



City Council Meeting
AGENDA

DATE: Monday, June 15, 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

6 - 10 6.1. May 2026 Sales Tax Informational Update
[Agenda Item Report - Pdf](#)

7. MAYOR'S REPORT

11 7.1. Payroll - Ashlyn Snow- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);

Ethan Ligtenberg- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
 Isaac Smith- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
 Maverick Venneman- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
 Mason Haven- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
 Anastie Allen- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
[Payroll Report - Pdf](#)

- 12 7.2. Payroll - Audrey Kaufman - Summer Intern (Seasonal) (Marketing) - \$18.00 (non-exempt)
 [Payroll Change Form - Pdf](#)
- 13 7.3. Payroll - Peter Pi- Heavy Equipment Operator (Full-time) (Streets) - \$22.00 (non-exempt)
 [Agenda Item Report - Pdf](#)
- 14 7.4. Payroll - Melissa Couch- Liquor Store Clerk (Seasonal) (Liquor) - \$16.29 (non-exempt)
 [Payroll Report - Pdf](#)
- 15 7.5. Payroll - Bryson Kool (Full-time) (Ambulance) - Temporary promotion to Ambulance Director- \$34.00
 [Payroll Report - Pdf](#)
- 16 7.6. 4th of July and Rally Wages for Volunteer Firefighters
 [Agenda Item Report - Pdf](#)
- 17 - 18 7.7. Rally Officers wage schedule
 [Agenda Item Report - Pdf](#)
- 19 - 20 7.8. Consideration of Mayor Appointments of Council Members to Committees, Boards and Commissions for 2026-2027
 [Agenda Item Report - Pdf](#)

8. CONSIDER CONSENT AGENDA

- 21 - 26 8.1. Consideration to approve the minutes from the June 1st City Council Meeting.
 [City Council - Jun 01 2026 - Minutes - Pdf](#)
- 27 - 28 8.2. Consideration to approve the minutes from the June 4th Special City Council Meeting.
 [Special City Council - Jun 04 2026 - Minutes - Pdf](#)

- 29 - 30 8.3. Consideration to approve the minutes from the June 8th Special City Council Meeting.
[Special City Council - Jun 08 2026 - Minutes - Pdf](#)
- 31 - 39 8.4. Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Mustang Rally on July 6, 2026.
[Agenda Item Report - Pdf](#)
- 40 - 48 8.5. Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Bronco Rally for July 6, 2026.
[Agenda Item Report - Pdf](#)
- 49 - 50 8.6. Consideration to reset the Public Hearing for the Open Container for 2026 Motorcycle Rally to July 6, 2026.
[Agenda Item Report - Pdf](#)
- 51 - 55 8.7. Consideration to approve a SEL for the Loud American Roadhouse for the Chamber's Agriculture Appreciation Banquet to October 1, 2026.
[Agenda Item Report - Pdf](#)
- 56 - 59 8.8. Consideration to approve a SEL for the Loud American Roadhouse for the Annual Tree Lighting Ceremony on November 28, 2026.
[Agenda Item Report - Pdf](#)
- 60 - 65 8.9. Consideration to set a public hearing for July 6, 2026 for a Street Closure for the Kool Deadwood Nights - Sturgis Show & Shine
[Agenda Item Report - Pdf](#)
- 66 - 70 8.10. Consideration to approve a SEL for the Loud American Roadhouse for a wedding reception at the Sturgis Armory on September 19, 2026.
[Agenda Item Report - Pdf](#)

9. APPROVAL OF THE CLAIMS

- 71 - 105 9.1. [Council Bills 06152026](#)
[Mastercard June 2026](#)
[Salary Sheet 06052026](#)

10. BOARD OF ADJUSTMENT FOR VARIANCE, USE ON REVIEW OR OTHER ADMINISTRATIVE APPEALS

Pursuant to SDCL 11-4-17, 11-4-23, and 11-4-24

- 10.1. Adjourn Council meeting to meet as a Board of Adjustment for the following agenda items:

- 10.2. Declaration of conflicts of interest and/or ex parte communications by members of the Board
- 106 - 113 10.3. Consideration for a Use on Review at 3408 Davenport Loop, Sturgis, South Dakota to operate an in-home preschool program.
[Agenda Item Report - Pdf](#)
- 114 - 118 10.4. Consideration for a Use on Review at 2304 Colorado Dr, Sturgis, South Dakota to operate an in-home bakery business.
[Agenda Item Report - Pdf](#)
- 10.5. Adjourn Board of Adjustment and reconvene Council Meeting

11. PUBLIC HEARINGS

- 119 - 122 11.1. Consideration to approve second reading of Ordinance 2026-06 to amend Chapter 153 Wireless Telecommunications Facilities § 153.052 Location.
[Agenda Item Report - Pdf](#)
- 123 - 125 11.2. Consideration to approve the application of a Retail (on/off sale) Malt Beverage and SD Farm Wine for One Sexy Biker Chick at 1109 Main St.
[Agenda Item Report - Pdf](#)
- 126 - 128 11.3. Consideration to approve the application of a Retail (on/off sale) Malt Beverage and SD Farm Wine for Suds Moto Services LLC at 928 Lazelle St.
[Agenda Item Report - Pdf](#)

12. TABLED REPORTS

- 129 - 153 12.1. Consider Operator Pathways Under Option 2 for the City of Sturgis Motorcycle Rally Sponsorship Program
[Agenda Item Report - Pdf](#)

13. REPORTS

- 154 - 158 13.1. Consideration of Resolution 2026-29 approving the Final Plat of Lot 6 Revised and Lot 7 Revised of Block 1 of Hidden Valley Estates, in the City of Sturgis, Meade County, South Dakota.
[Agenda Item Report - Pdf](#)
- 159 - 165 13.2. Consideration to approve Resolution 2026-28 Authorizing Closure of Streets and Temporary Traffic devices for the 86th Annual City of Sturgis Motorcycle Rally.

[Agenda Item Report - Pdf](#)

- 166 - 167 13.3. Request for Consumption Permit at the Sturgis Motorcycle Museum for an event on Monday, August 10, 2026.
[Agenda Item Report - Pdf](#)
- 168 - 177 13.4. Consideration to approve Resolution 2026-24 for the Grounded Car Show Street Closure.
[Agenda Item Report - Pdf](#)
- 178 - 185 13.5. Consideration to approve the 2026 Billboard Lease Agreement with Glover Investments, L.L.C.
[Agenda Item Report - Pdf](#)
- 186 - 192 13.6. Consideration to approve the 2026 Outdoor Mural Agreement with the ABV Agency
[Agenda Item Report - Pdf](#)

14. EXECUTIVE SESSION

- 14.1. 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:

15. RESUME OPEN MEETING

- 15.1. Return to Open Session

16. ADJOURN

17. 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 - Jun 15 2026
Agenda Item: May 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):

- May 2026 collections are **3.16% higher** than May 2025
- Year-to-date (first five months of 2026):
+3.99% vs. 2025
+6.62% vs. 2024

Indicates continued growth in taxable sales activity within the community, with collections remaining above prior-year levels despite a moderation in growth compared to earlier months of 2026.

If June–December 2026 collections match June–December 2025 exactly, the City is projected to receive approximately **\$2,567,753** in General Sales Tax revenue for 2026, which would be **\$101,320 (4.1%) above the budget estimate of \$2,466,433.**

Municipal Gross Receipts (BBB Tax – 1%):

- May 2026 collections are **2.51% higher** than May 2025
- Year-to-date (first five months of 2026):
 - +5.02%** vs. 2025
 - 6.70%** vs. 2024

Reflects continued strength in tourism, hospitality, dining, and entertainment-related sectors compared to 2025; however, year-to-date collections remain below the record pace established during the same period in 2024.

If June–December 2026 collections match June–December 2025 exactly, the City is projected to receive approximately **\$504,720** in Special Sales Tax revenue for 2026, which would be **\$40,100 (8.6%) above the budget estimate of \$466,620.**

ATTACHMENTS:

[May 2026 Sales Tax Report](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 09 2026



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

May 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.

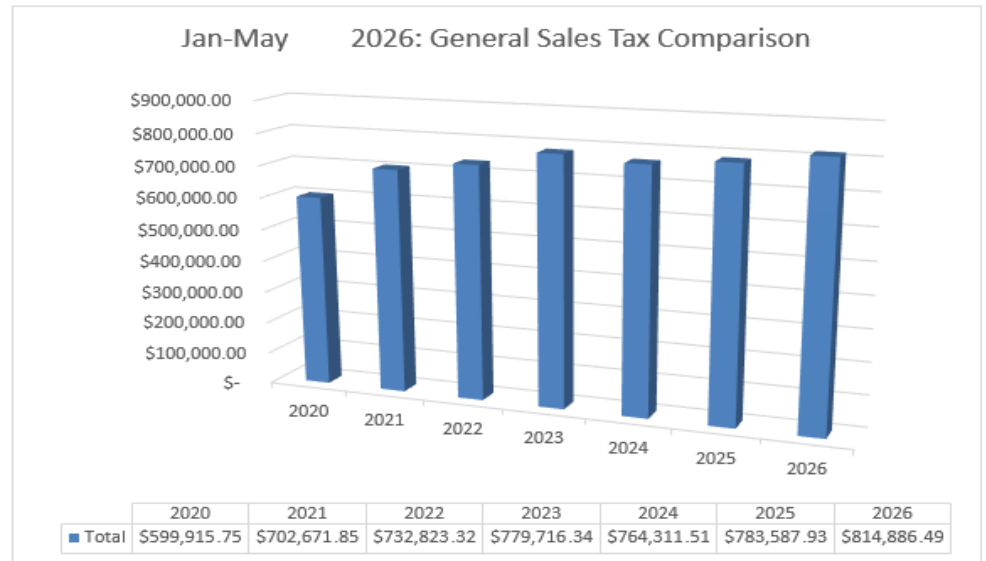
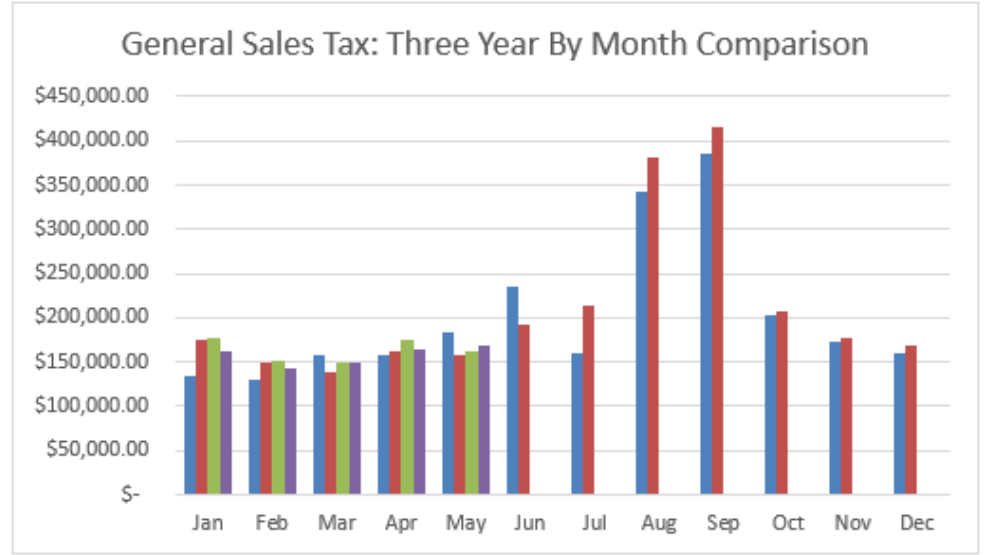
May 2026 Sales Tax Update

General Fund - Sales Tax (1%)

Sales in May 2026 are **3.16% higher** than May of 2025. Year-to-date sales for the first five months of 2026 are **3.99% higher** than in the same period in 2025 and **6.62% higher** than the same period in 2024.

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	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>Average</u>
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	\$ 174,811	\$ 164,840.14
May	\$ 184,487.59	\$ 157,429	\$ 162,401	\$ 168,106.08
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		
YTD	\$ 764,312	\$ 783,588	\$ 814,886	\$ 787,595
GF TOTAL	\$ 2,425,800	\$ 2,536,455	\$ 814,886	\$ 787,595



LEGEND

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

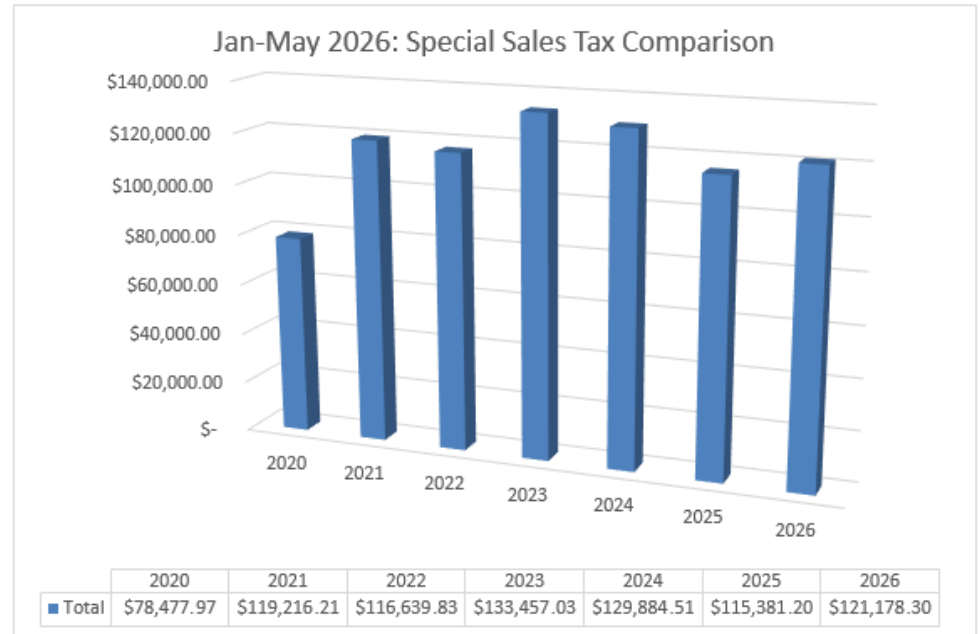
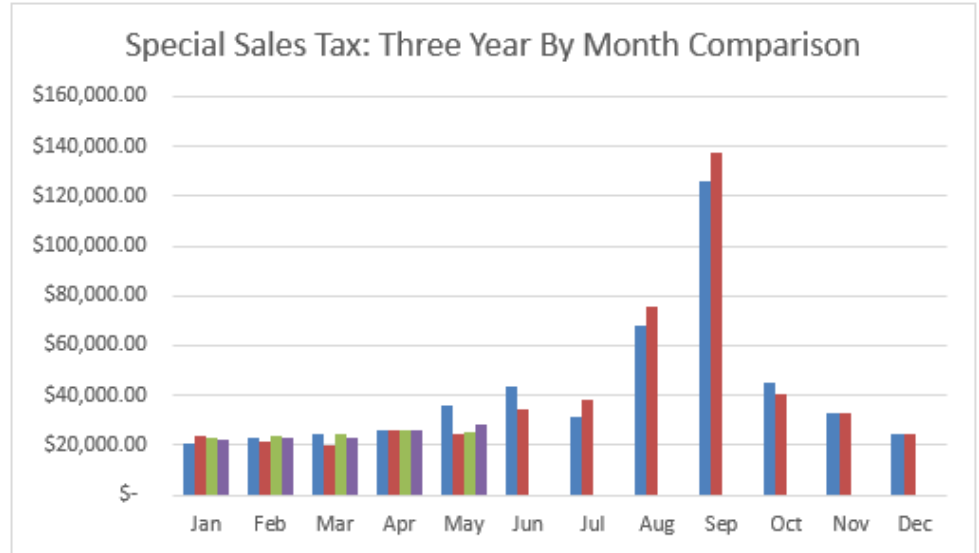
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Municipal Gross Receipt Tax (MGRT) / (BBB) - Sales Tax (1%)

For May 2026, these related sales are **2.51% Higher** than May of 2025. Year-to-date sales for the first five months of 2026 are **5.02% higher** than the same period in 2025 and **6.70% Lower** than the same period in 2024.

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	2024	2025	2026	Average
Jan	\$ 20,377.62	\$ 23,635.52	\$ 22,826.47	\$ 22,279.87
Feb	\$ 22,770.52	\$ 21,786.92	\$ 23,368.50	\$ 22,641.98
Mar	\$ 24,559.78	\$ 19,793.04	\$ 24,339.56	\$ 22,897.46
Apr	\$ 26,133.29	\$ 25,882.52	\$ 25,750.51	\$ 25,922.11
May	\$ 36,043.30	\$ 24,283.20	\$ 24,893.26	\$ 28,406.59
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		
YTD	\$ 129,885	\$ 115,381	\$ 121,178	\$ 122,148
BBB TOTAL	\$ 501,531	\$ 498,923	\$ 121,178	\$ 122,148



LEGEND

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

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Meeting Date: City Council - Jun 15 2026

Agenda Item: Payroll - Ashlyn Snow- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
Ethan Ligtenberg- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
Isaac Smith- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
Maverick Venneman- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
Mason Haven- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);
Anastie Allen- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt);

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

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

DISCUSSION:

These are part-time, non-exempt positions. The number of hours worked are limited to a maximum of 1,039 per calendar year (average 20 per week). All employees are new hires.

BUDGET IMPACT:

None. This is a budgeted position.

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 10 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Payroll - Audrey Kaufman - Summer Intern (Seasonal) (Marketing) - \$18.00 (non-exempt)

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The summer marketing intern will promote Sturgis as a year-round destination by creating content for Facebook, Instagram, and X, capturing video, reels and live event content, update strugismotorcyclery.com, track analytics and support events and create a marketing plan to support Sturgis tourism.

This position is seasonal: the position is not-benefited and will work less than 120 days during the calendar year. This position is scheduled forty (40) hours per week.

DISCUSSION:

Ms. Kaufman is a new hire employee.

BUDGET IMPACT:

None. This position is budgeted.

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 10 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Payroll - Peter Pi- Heavy Equipment Operator (Full-time) (Streets) - \$22.00 (non-exempt)

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Heavy Equipment Operator is responsible for performing equipment operation work as related to Street Department projects including (but not limited to) operating back hoes, dozers, loaders, tanker (6,000 gal), bobcats, maintained, paving equipment, and other streets equipment. This position uses heavy equipment to perform concrete work, asphalt patching, chip and sealing, road repairs, curb work, and other Streets related projects. During the winter season and/or blizzard conditions, this position is also responsible for snow removal, sanding, and de-icing City streets and right of ways. This position is crossed trained for Sanitation and Wastewater duties as well.

DISCUSSION:

This is a full-time, non-exempt replacement position.

BUDGET IMPACT:

None. This was a budgeted position.

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 10 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Payroll - Melissa Couch- Liquor Store Clerk (Seasonal) (Liquor) - \$16.29 (non-exempt)

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

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

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

These non-exempt positions are not benefited.

DISCUSSION:

Mr. Clause is a new Seasonal Liquor Store employee.

BUDGET IMPACT:

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

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 11 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Payroll - Bryson Kool (Full-time) (Ambulance) - Temporary promotion to Ambulance Director- \$34.00

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Ambulance Director handles the day-to-day, long-term, and strategic administration of the Sturgis Ambulance Service coordinating personnel, supplies inventory, medical protocols and procedures, training, quality fleet maintenance, and inter-facility cooperation.

This is a temporary promotion until a permanent Ambulance Director is hired.

BUDGET IMPACT:

None. This position is budgeted.

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 11 2026

Meeting Date: City Council - Jun 15 2026
Agenda Item: 4th of July and Rally Wages for Volunteer Firefighters
Prepared By: Geody VanDewater, Chief of Police

BACKGROUND INFORMATION:

The Sturgis Volunteer Fire Department provides fire services for the City of Sturgis and Western Meade County. The City does not have a paid, professional fire department.

However, during periods of high call volume of the Sturgis Motorcycle Rally, the City hires members of the Sturgis Volunteer Fire Department to staff the station and respond when fire pages come in. Additionally, the past 7 years, the City does the same over the 4th of July weekend when firework use is prevalent. This provides faster, more dedicated response.

The City greatly appreciates the volunteer firefighters for stepping up and being a part of the dedicated shifts during these peak times.

DISCUSSION:

This is a temporary, non-exempt position.

The base hourly wage for firefighters is \$18.00. The Base hourly wage for the Chief and Assistant Chiefs is \$21.00.

This is the same amount as 2025

BUDGET IMPACT:

Non. These are budgeted positions.

RECOMMENDATION:

Motion to approve

Approved By:
Geody VanDewater, Chief of Police

Status:
Approved - Jun 12 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026
Agenda Item: Rally Officers wage schedule
Prepared By: Geody VanDewater, Chief of Police

BACKGROUND INFORMATION:

The Police Department follows a compensation scale that rewards longevity and returning employees. We rely heavily on officers, reserves, and support staff to keep the Law Enforcement functioning. We also receive special permission from the State to pay our Reserves during the Rally period.

These wages are the same versus 2024 wages and within budge

DISCUSSION:

Base Wages:

Rally "Special" Officers (Certified LEO):..... \$25.00** Head
 Food Service:..... \$21.00 Day/Night
 Admin Assistants:..... \$17.00

1 - 3 years of service**	Starting Wage	4 - 6
years.....	\$1.50	
7 - 9 years.....	\$2.00	
10 - 12 years.....	\$2.50	
13 - 15 years.....	\$3.50	
16 years & up.....	\$4.50	
4 - 6 years.....	\$1.50	7 - 9
years.....	\$2.00	
10 - 12 years.....	\$2.50	
13 - 15 years.....	\$3.50	
16 years & up.....	\$4.50	

Team leaders receive a \$2.00 per hour stipend for the supervisory duties.

BUDGET IMPACT:

Within Budget

RECOMMENDATION:

Motion to approve

Approved By:

Geody VanDewater, Chief of Police

Status:

Approved - Jun 10 2026

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration of Mayor Appointments of Council Members to Committees, Boards and Commissions for 2026-2027

Prepared By: Rod Bradley, Mayor

BACKGROUND INFORMATION:

Following the qualification of newly elected Council members and the annual election of Council officers, the City annually reviews and appoints Council representatives to various boards, commissions, committees, and community organizations.

Section 30.08 of the Sturgis City Code provides that each Council member shall have an opportunity to identify their preferences for appointment to the various boards and commissions. Following that process, the Mayor, with the advice and approval of the Common Council, may appoint Council members to serve one-year terms on the designated boards, commissions, and committees. The same procedure applies to appointments for ad hoc committees established by the City Council.

These appointments provide Council representation on various City and community organizations and facilitate communication between the governing body, staff, and community partners.

DISCUSSION:

The appointment of Council members to boards, commissions, and committees is an annual organizational function of the City Council. These assignments provide opportunities for Council members to participate in policy discussions, serve as liaisons to community organizations, and support the work of City advisory bodies and committees.

Consistent with City Code, Council members were provided an opportunity to express their preferences regarding committee and board assignments. The Mayor reviewed those preferences and developed proposed appointments for Council consideration.

Approval of the appointments will establish Council representation on the various boards, commissions, and committees for the upcoming term and allow those bodies to continue conducting business with designated Council participation.

BUDGET IMPACT:

No Impact

RECOMMENDATION:

Approve the Mayor's appointments of Council members to boards, commissions, and committees for a one-year term in accordance with Sturgis City Code §30.08.

Approved By:

Status:

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, June 1, 2026	6:30 PM	Council Chambers
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PRESENT: Tony Dargatz, Jesse Blakeman, Jim Thompson, Ruth Nichols, Alex Usera, Mark Chaplin, and Terry Jensen,

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

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
Brian Ross offers prayer.

Approval of the Agenda
Usera moved, Nichols seconded, and all voted to approve the agenda.

Announcements and Praise
Thompson shared announcements.

Department Updates
Public Works Director Bush shares plans for upcoming capital improvements throughout the city.

- Consider Consent Agenda**
- Approve the minutes for the May 18 Sturgis City Council meeting.
 - Payroll - Raeanna Blakeman- Finance Clerk (Full-time) (Finance)- \$23.12 (non-exempt)
 - Payroll - Wyatt Loftin- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt), Benjamin Ackerman- Lifeguard (Part-time) (Community Center) - \$16.29 (non-exempt)
 - Payroll - Audrey Kaufman - Summer Intern (Seasonal) (Marketing) - \$18.00 (non-exempt)
 - Consideration to Set Public Hearing – for Variance Request to the Zoning Ordinance for July 20, 2026 for the plat of Lots A-2-1 through A-2-7 of Hurley Subdivision, City of Sturgis, Meade County, South Dakota.
 - Request to set a public hearing for June 15, 2026, for the approval of a Retail (on/off sale) Malt Beverage and SD Farm Wine for Suds Moto Services LLC at 928 Lazelle St.

- Request to set a public hearing for June 15, 2026, for the approval of a Retail (on/off sale) Malt Beverage and SD Farm Wine for One Sexy Biker Chick at 1109 Main St.
- Request to set a public hearing for June 15, 2026, for the Open Container for 2026 Motorcycle Rally.
- Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Mustang Rally
- Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Bronco Rally

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

Approval of the claims

CLAIMS

Vendor Name	Description	Net Invoice Amount
ABERNATHY, LAURA	PROF FEES	665
ADMIRAL BEVERAGE CORP	LIQUOR	4748.2
ADVANCED ENG & ENV	CAP IMP	2289
ALSCO, INC	MATS, TOWELS, MOPS	528.62
ASSOCIATED SUPPLY CO	SUPP & MAT	284.22
AT&T MOBILITY	PHONES	1983.47
AXON ENTERPRISES, INC.	CAMERA FOR NEW VEHICLE	11382.94
BH AREA COMMUNITY FOUN	OPEN ANIM SHELTER ADV ACCT	1000
BLACK HILLS CHEMICAL	SUPP & MAT	2099.94
BLACK HILLS LIBRARY CONS	PROF FEES	70.39
BLACK HILLS ROOFING	ROOF REPL PROJECTS	60835.25
BLACK HILLS SNACKS	LIQUOR	134.57
BUBBLES, LLC	CAR WASH	36.72
CASH-WA DIST	LIQUOR	1240.74
CASK & CORK	LIQUOR	3594.82
CBH COOPERATIVE #112407	FUEL	10895.41
CBH COOPERATIVE - #865928	FUEL	176.36
CBH COOPERATIVE #119343	FUEL	3446.27
CBH COOPERATIVE #920771	FUEL	2986.05
CENGAGE LEARNING	BOOKS	81
CENTURY BUSINESS	COPIER LEASE/COPIES	373.63
CENTURY LINK	UTIL	372.95
COCA COLA BOTTLING CO	POP	513.4
DAKOTA EQUIPMENT RENTAL	EQUIP RENTAL	405.62
DANA SAFETY SUPPLY, INC	DELL LAT DOCKING	900.84
ECOLAB PEST ELIMINATOR DIV	PEST CONT	718.81
FOTH INFRA & ENVIR	CAP IMP	51899.22
GLOBAL DISTRIBUTING INC.	LIQUOR	264.5
GORDON & REES	PROF FEES	1420
GREAT WESTERN TIRE CO	TIRE REPAIR	65.9
GROSSENBURG IMPLEMENT	REP & MAINT	506.36

HAWKINS, INC.	SUPP & MAT	140
JENNER EQUIPMENT CO	REP & MAINT	1550.63
JOHNSON WESTERN WHOLESALE	LIQUOR	21384.84
JOLLY LANE GREENHOUSE	DOWNTOWN FLOWERS	1523.2
KONE INC	REP & MAINT	260.19
LACAL EQUIPMENT, INC.	REP & MAINT	8345.75
LAWSON PRODUCTS, INC.	SUPP & MAT	523.29
LIGHTING MAINTENANCE CO.	REP & MAINT	500.71
LYNN'S DAKOTAMART	SUPP & MAT	35.76
MEADE COUNTY AUDITOR	DISPATCH	8287.93
MID-AMERICAN RESEARCH CHEMICAL	SUPP & MAT	378.55
MIDCONTINENT TESTING LAB, INC.	WATER TESTING	828.25
MONUMENT HEALTH RC HOSPITAL	MEDICAL SUPPLIES	290.05
NORTHERN HILLS VET CLINIC	PROF FEES	1078.73
NORTHERN TRUCK EQUIPMENT	SUPP & MAT	165
OFFICE SHOP, INC.	SUPP & MAT	1116.63
ON SITE FIRST AID AND SUPPLY	SUPP & MAT	46.86
OWENS INTERSTATE SALES INC.	SUPP & MAT	718.6
PLAINS TOWING & RECOVERY	TOWING	800
QUALITY BRANDS OF THE BH	LIQUOR	33560.2
REPUBLIC BEVERAGE COMPANY	LIQUOR	9399.84
RICHTER'S TIRE	TIRE REPAIR	61.42
ROBERDEAU, TRENT	UPHOLSTERY REPAIR	100
RUNNINGS SUPPLY INC	SUPP & MAT	82.34
RUSHMORE OFFICE SUPPLY	SUPP & MAT	269.8
SD PUBLIC ASSURANCE ALLIANCE	2026 JOHN DEERE INS	148.97
SD RETIREMENT SYSTEM	RETIREMENT PEN	2930.49
SERVALL TOWEL & LINEN	MATS & TOWELS	197.27
SOUTH DAKOTA 811	PROF FEES	76.16
SOUTHERN GLAZER'S OF SD	LIQUOR	9735.82
STURGIS ACE HARDWARE #1	REP & MAINT/SUPP & MAT	238.03
STURGIS ACE HARDWARE #3	REP & MAINT/SUPP & MAT	80.94
STURGIS LIBRARY	JUMP START GRANT	1000
STURGIS NAPA	REP & MAINT/SUPP & MAT	1806.92
THE CORNER STATION	FUEL	115.61
TWICE THE ICE	ICE	489
VERIZON WIRELESS	PHONES/LAPTOPS	891.8
VOSS DISTRIBUTING	POP	144.84
WHITFORD, JOSH	REIMB UNIFORM	461.96

WAGES

Mayor & Council \$4,363.59

Attorney	\$3,871.80
Finance	\$7,985.92
HR	\$3,293.36
CityAdmin	\$8,196.95
Buildings	\$1,970.84
Custodial	\$4,313.85
Engineering	\$
Planning&Permitting	\$1,913.64
Fleet	\$8,066.69
Sponsorship	\$3,098.37
Rally	\$
Police	\$49,358.09
AnimalShelter	\$4,446.21
FireDept	\$
Streets	\$12,900.32
Cemetery	\$445.01
Community Center	\$11,438.25
Recreation	\$2,450.78
Parks	\$14,183.01
Library	\$9,549.63
Auditorium	\$
SpecialSalesTax	\$
Downtown BID	\$
Liquor	\$8,419.62
Water	\$11,165.93
Wastewater	\$14,766.67
SanitaryService	\$14,354.61
Ambulance	<u>\$41,176.34</u>
	\$241,729.48

SS
\$13,833.50

MED \$3,247.01

FWT **GrandTotal**
\$18,326.98
\$35,407.49 **\$277,136.97**

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

Public Hearings

Mayor Pro Tempore Dargatz opened the public hearing. With no comments from the council or the public, the hearing was closed. Thompson moved, Chaplin seconded and all voted to approve second reading of Ordinance 2026-04 to amend the following chapters of city code: (1) 150 building regulations § 150.054 certificate of occupancy; (2) 156 zoning regulations, manufactured single-family

homes, moderate density (MH-1) § 156.150 description; (3) § 156.151 permitted uses; and (4) § 156.156 floodplain requirements. This ordinance will be published separately in this edition.

Reports

Consideration to approve Resolution 2026-21, an amendment to Resolution 2026-06 for the 2026 Sturgis Area Chamber Battle of the Bands Pre-Party to include a street closure. Usera moved, Thompson seconded, and all voted to approve Resolution 2026-21.

RESOLUTION 2026-21

RESOLUTION TO AMEND RESOLUTION 2026-06 TO CLOSE DESIGNATED STREETS ON CERTAIN PUBLIC PROPERTY AND WITHIN CERTAIN PUBLIC RIGHTS OF WAY & LIFT THE OPEN CONTAINER BAN FOR THE 2026 BATTLE OF THE BANDS PRE-PARTY

WHEREAS, the 2026 Battle of the Bands Pre-Party will be held in the City of Sturgis, Friday, June 5, 2026, and

WHEREAS, Organizers are requesting a street closure on Harley-Davison Way from Main Street to the alley north for food trucks and the ban on open containers be lifted within the normal downtown event area, as seen on the attached boundary map. This will be on Friday, June 5th, from 3:00 PM until 10:00 PM.

Informational signs will be on display throughout the open container area.

WHEREAS, the Police Department will be authorized to tow vehicles within the street closure area, starting June 6th, 2026, after 2:00 am.

NOW THEREFORE IT IS HEREBY RESOLVED, as set forth herein that the City of Sturgis shall hereby close Harley-Davidson Way from Main Street to the alley north and lift the ban on open container.

Dated the 1st day of June 2026.

CITY OF STURGIS

Tony Dargatz, Mayor Pro Tempore

ATTEST: Bertolotto, Finance Officer

Consideration to approve Resolution 2026-22 to amend Resolution 2026-09 for the 2026 Music on Main - Street Closure and Lifting of Open Container Ban. Usera moved, Chaplin seconded, and all voted to approve Resolution 2026-22.

RESOLUTION 2026-22

RESOLUTION TO AMEND RESOLUTION 2026-09 TO CLOSE DESIGNATED STREETS ON CERTAIN PUBLIC PROPERTY AND WITHIN CERTAIN PUBLIC RIGHTS OF WAY AND LIFTING OF OPEN CONTAINER BAN FOR THE 2026 MUSIC ON MAIN SERIES

WHEREAS, the 2026 Music on Main Series will be held in the City of Sturgis, June 10, 17, 24, July 1, 8, 15, 22, 29, August 26, and September 2, 2026, and

WHEREAS, the Sturgis Chamber of Commerce will close Harley-Davidson Way from Main Street to Lazelle Street (the alley will remain open) and on Main Street from Harley Davidson Way to Third Street ONLY ON THE DATES OF JUNE 17, JUNE 24, JULY 1 AND SEPTEMBER 2 from 2:00 pm until 10:00 pm for music and vendors; and lifting of open container ban; and

WHEREAS, the Police Department will be authorized to tow vehicles within the street closure area, starting after 2:00 am on the mornings following all the forementioned dates.

NOW THEREFORE IT IS HEREBY RESOLVED, as set forth herein that the City of Sturgis shall hereby close the city street to vehicular traffic, unauthorized parking and lifting the open container ban between 5:00 pm until 10:00 pm on all the forementioned dates.

Dated the 1st day of June 2026.

CITY OF STURGIS

Tony Dargatz, Mayor Pro Tempore

ATTEST:

Ann Bertolotto, Finance Officer

Second Reading of Ordinance 2026-05 - An Ordinance Amending Chapter 30 of the Sturgis City Code Regarding Municipal Elections, Council Officers, Vacancies, Special Elections, and Runoff Elections. Thompson moved, Nichols seconded to approve second reading and final adoption of Ordinance No. 2026-05, as revised following first reading. Ayes: Thompson, Jensen, Usera, Dargatz, Blakeman and Nichols. Nays: Chaplin. This ordinance will be published separately in this edition.

Consider Resolution 2026-27 Approving Renaming Sturgis Downhill Bike Park in Honor of Former Mayor Kevin Forrester. Thompson shared concerns about placing an individual's name on a public facility, such as a bike park, noting that his comments were not intended as a reflection on or criticism of Kevin Forrester. Nichols moved, Chaplin seconded, and all voted to approve renaming Sturgis Downhill Bike Park in honor of former Mayor Kevin Forrester.

Executive Session

Usera moved, Jensen seconded, and all voted in favor of entering into executive session pursuant to SDCL 1-25-2 Subsection 3 (Legal), and SDCL 1-25-2 Subsection 4 (Contracts)

Resume Open Meeting

The council returned to open session.

Adjourn

Usera moved, Chaplin seconded, and all voted to adjourn the meeting at 7:53 p.m.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of \$ _____

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Thursday, June 4, 2026
4:45 PM
Council Chambers

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

STAFF

PRESENT: Finance Officer, Ann Bertolotto, City Administrator, Aaron Jordan, 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 4:45 p.m.

Pledge of Allegiance/Prayer

Brian Ross offers prayer.

Approval of the Agenda

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

Consider Consent Agenda

- Set a Public Hearing for proposed Ordinance No. 2026-06 Chapter 153.052 Regarding Location Standards for Wireless Telecommunication Facilities on June 15, 2026.

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

Approval of the claims

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

Reports

Following the canvass of the June 2, 2026, special election, the Sturgis City Council, serving as the Canvassing Board identified discrepancies in the vote totals. Mayor Pro Tempore Dargatz noted that the discrepancies did not appear significant enough to affect the outcome of the election; however, they agreed that a recount should be conducted to ensure the accuracy of the results before certification. Chaplin moved, Nichols seconded and all voted to conduct a recount and reconvene the canvassing board to recanvass the election results on Monday, June 8. It was noted that discrepancies were found in Wards 1, 3, and 4. Francie Ruebel-Alberts asked who would do the recount. If there is a recount, each candidate can offer two individuals of their choice up to do the count.

Adjourn

Thompson moved, Nichols seconded and all voted to adjourn at 5:42 p.m.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of \$ _____

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, June 8, 2026	6:00 PM	Council Chambers
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PRESENT: Tony Dargatz, Jesse Blakeman, Jim Thompson, Ruth Nichols, Alex Usera, Mark Chaplin, Terry Jensen, Rod Bradley, and Terry Keszler,

STAFF PRESENT: Finance Officer, Ann Bertolotto, City Administrator, Aaron Jordan, 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 p.m.

Pledge of Allegiance/Prayer

Brian Ross offers prayer.

Approval of the Agenda

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

Announcements and Praise

Thompson shared announcements.

Reports

- Canvassing and Certification of results of June 2, 2026, Municipal Election

Finance Officer Ann Bertolotto reported that, after consultation with state and county election officials, the South Dakota Municipal League, and City Attorney Eric Davis, it was determined that the discrepancies identified during the canvass at the council's meeting on June 4, did not meet the statutory requirements for a formal recount under state law. As a result, Finance Office staff conducted a comprehensive review of the election records. Staff compared voter names recorded in the poll books with the voter registration lists used by election workers to verify voter eligibility and participation. They also compared the number of voters recorded in the poll books to the number of ballots issued, returned, and counted following the election. Using information from the poll books, staff prepared recap sheets to identify and document discrepancies. The review identified a total of 16 discrepancies across the four wards, with one ward balancing correctly. Bertolotto presented the recap sheets and requested that the canvassing board verify the information against the poll books before proceeding with certification of the election results. Thompson moved, Usera seconded, and all voted to approve the results of the June 2, 2026, Municipal Election with discrepancies.

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Mustang Rally on July 6, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

This is the 20th Annual Sturgis Mustang Rally.

DISCUSSION:

The Annual Mustang Rally will take place September 1-6, 2026. The following requests will assist with the success of the event.

Requests include the following for their car show on **September 5th:**

Close Main Street from Middle Street to Fourth Street, additionally the closures of 1st, Harley-Davidson Way, and 3rd Streets between Lazelle and Sherman. All alleyways will remain open. The closure would be from 5 AM until 6 PM. The closure will facilitate the Mustang Show & Shine event. The Police Department will be authorized to tow vehicles within the street closure area per resolution.

Additional requests include the following:

- Placement of the photo tower on Main Street near the intersection of Junction.
- Use of Harley-Davidson Rally Point Plaza during the Show & Shine, as well as a 50 amp hookup.
- A police escort for a parade on September 5 from 5 PM until 6 PM. The parade will travel from the Thunderdome to Nellie, right on Main Street to Fourth Street, and ending on Lazelle.
- The use of six bleachers from 8/26 until 9/9. The applicant will be responsible for moving the bleachers to and from the Thunderdome where additional event activities will be taking place.
- The use of 10 picnic tables.
- 4-5 300 gallon garbage totes, already placed at Harley-Davidson Rally Point.

A request to Lift the Open Container Ban for the downtown area on Saturday, September 5 from 7:00 AM - 10:00 PM. The open container area is the standard area used for most downtown events and would require the use of special event cups. A map is attached.

ATTACHMENTS:

[Sturgis Mustang Rally](#)

[Non-Rally open Container Map updated 2024](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jun 09 2026

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

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

Event Title: Sturgis Mustang Rally

Event Date: Sept 1-6 2026 Hours: 5AM - 6PM
SHOW SEPT 5th

Sponsoring Organization: SMR LLC Nonprofit
Do you have a 501c3 status? Yes No (Please attach a copy of your exemption)

Applicant Information: Name: DAN JACOBSEN

Email: expdanje@gmail.com Phone: 605-490-1663

Address: Po Box 745 Sturgis
Street/PO Box City State Zip Code

Contact Person on day of event: Dan Jacobsen Phone: 490 1663

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

Event Information

Anticipated Attendance (Contestants/Spectators) 600+ Contestants - 3K Spectators

Type of Event: Car Show/Parade Admission/entry cost: 0

Explanation of Event: Car Shows & Parade on Main St Sturgis

Location of event: Main St. 1st 2nd 3rd St's H-D Rally Point Plaza, Barry Stadium, Other
(Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center)

Set up date/time: 5AM Tear down date/time: 6PM

Are you requesting Open Container be allowed for the event? Yes No ****This is an additional \$50 fee and requires the applicant to post and remove boundary signs. Signs and map provided by the City.**

Does this event include the sale of alcoholic beverages? No Yes ****This is an additional \$50 fee**

****If alcohol is served on city property or in public right-of-way, please contact City Hall (347-4422) for a Special Events License. Also, please make arrangements with the Sturgis Police Department (347-5070).**

1

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

CITY OF
Sturgis

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

Please explain: Tommy Brandt Music, self contained trailer

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

Affidavit of Applicant

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

Applicant: Jan Jacobsen Signature: [Signature] Date: 5-5-20
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc.

**You may purchase insurance through TULIP Event Insurance at www.onebeaconentertainment.com*

Name of Insurance Company: Hub International

Agent: Chris Roberts Business Phone: 605 642 4711

Address: 3025 1st Ave Spearfish SD 57783
Street City State Zip Code

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

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

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



Events Inventory List and Notice of Fees

No Items will be available during the Sturgis Motorcycle Rally

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

You are required to pick up/return items (Mon-Thurs 8am-3pm)

Pick up Date : 8-26-26 Return Date : 9-9-26

Bleachers - IF Threshing Bee Could Drop them at ThunderDome would
Please note which items you will be needing for your upcoming event. *Be great!*

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

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

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

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

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

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

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

Garbage Totes Quantity _____ 90 gal totes (Residential) Quantity 304 300 gal totes (Commercial)

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

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

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

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

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

Dates: _____ Time: _____ Explain arrangements made: _____



Event Street Closure Request Form

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

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

Event Name: Sturgis Mustang Rally LLC
Street Closure location(s) requested: Main St from Middle to 4th - 1st, HD Way & 3rd from Sherman to Lazelle.

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

Date/Time of Street Closure and re-opening: 5am - 6pm 9-5-26
Reason for Requested Street(s) Closure: Car Show & Parade

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

- Have you notified the businesses/residents within the 200' requirement? Yes No
- Date of notification: August 21st 26
- Please submit a list of names/addresses you have notified and copy of letter

Additional Comments: Attached -

Submitted by: Dan Jacobsen Signature: [Signature] Date: 5-5-26

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

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

Parade Name: Sturgis Mustang Rally
Applicant: Organization/Name: SMTC LLC
Email: exp.Dant@gmail.com Phone: 490/665
Address: PO Box 745 Sturgis
Street/PO Box City State Zip Code

Date of Parade: 9-5-26 Start Time: 5pm End Time: 6pm

Parade Route proposed: Thunderbome West to Nellie to West on Main ending turning right (EASTBOUND) on LAZELLE

Starting/Lineup Address: 12970 SD34 Yes/No If Private Property Has landowner given permission: Yes/No

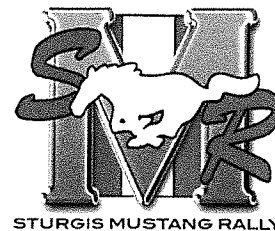
Description & Reason for Parade: Car Show Parade

Please indicate if you request use of the following:

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

Barricades/Barriers: Quantity will be same as used during Car Show YOU are responsible for making arrangements for placement

Submitted by: Dan Jacobsen Date: 9-5-26



Sturgis Mustang Rally Inc.
PO Box 745
Sturgis SD 57785

Re: 2026 Sturgis Mustang Rally

Dear Sturgis Resident,

The 20th annual Sturgis Mustang Rally will take place September 1 through Labor Day weekend September 6th. The largest part of the SMR will be the Show and Shine on Saturday Sept 5th from 6am until 5pm. The day will conclude with a Mustang Parade down Main Street Sturgis at 5 pm. Street Closure area will include Main Street from Middle Street to 4th Street and 1st, 2nd, and 3rd from Lazelle to Sherman. Open Container (in designated cups) will also be permitted in stated area. We ask that everyone have vehicles removed from show area by 2am Saturday so set up and cleaning can be done before cars start parking at 6am.

Questions or concerns please contact Dan Jacobsen 605-490-1663 or Frank Lawton 605-393-7865

Thank you all for your support of this great event, Sturgis' world famous hospitality is one of the main reasons this Mustang gathering continues to grow and prosper.

Sincerely,

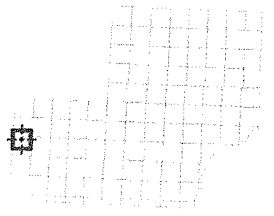
DJ Jacobsen

Dan Jacobsen
President, Sturgis Mustang Rally



CURRENT OWNER	1305 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1337 MAIN	STURGIS SD 57785
CURRENT OWNER	1324 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1304 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1251 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1233 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1219 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1238 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1222 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1200 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1135 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1144 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1133 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1123 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1117 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1111 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1109 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1105 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1101 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1134 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1132 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1128 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1124 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1120 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1116 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1102 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1100 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1081 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1080 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1073 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1063 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1057 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1053 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1049 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1039 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1068 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1060 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1056 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1040 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1032 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1030 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1026 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1022 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1020 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1016 MAIN ST	STURGIS SD 57785



Overview



Legend

-  Parcels 2026
-  Roads

Date created: 5/6/2026
Last Data Uploaded: 5/6/2026 7:02:41 AM

Developed by  **SCHNEIDER**
GEOSPATIAL

City of Sturgis Open Container Map



STURGISTM

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to set a Public Hearing for the Street Closure, Lifting of Open Container Ban and Police Escort request for Parade during the 2026 Sturgis Bronco Rally for July 6, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

This is the 4th Annual Sturgis Bronco Rally.

DISCUSSION:

The Annual Bronco Rally will take place September 23-27, 2026. The following requests will assist with the success of the event.

Requests include the following for their car show on **September 26th**:

Close Main Street from Junction Ave to Fourth Street, and 3rd Street from Lazelle St to Sherman St. All alleyways will remain open. The closure would be from 5 AM until 5 PM. The Police Department will be authorized to tow vehicles within the street closure area per resolution.

Additional requests include the following:

- Placement of the photo tower on Main Street near the intersection of Junction(tbd).
- A police escort for a parade on September 26 from 4 PM until 4:30 PM. The parade will travel from 4th & Main to Nellie, to Hwy 34 East.
- The use the light weight crowd control panels for around 200 ft or tbd to be coordinated with Public Works.

A request to Lift the Open Container Ban for the downtown area on Saturday, September 26 from 7:00 AM - 10:00 PM. The open container area is the standard area used for most downtown events and would require the use of special event cups. A map is attached.

ATTACHMENTS:

[Sturgis Bronco Rally](#)

[Non-Rally open Container Map updated 2024](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jun 09 2026

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

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

Event Title: Sturgis Bronco Rally
Event Date: Sept 26 - 26 Hours: 7am - 5pm

Sponsoring Organization: SBR LLC Nonprofit
Do you have a 501c3 status? Yes No (Please attach a copy of your exemption)

Applicant Information: Name: Dan Jacobsen

Email: XpDan.Jac@mac.com Phone: 490 1663

Address: PO Box 745 Sturgis
Street/PO Box City State Zip Code

Contact Person on day of event: Dan Jacobsen Phone: 490 1663
**This person(s) must be in attendance for the event and available that day*

Event Information

Anticipated Attendance (Contestants/Spectators) 100+ Contestants 200-500 Spectators

Type of Event: Car Show Admission/entry cost: 0

Explanation of Event: Car Show of Ford Broncos

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

Set up date/time: 5am - 9-26-26 Tear down date/time: 5pm 9-26-26
9-26-26

Are you requesting Open Container be allowed for the event: Yes No ****This is an additional \$50 fee and requires the applicant to post and remove boundary signs. Signs and map provided by the City.**

Does this event include the sale of alcoholic beverages? No Yes ****This is an additional \$50 fee**
****If alcohol is served on city property or in public right-of-way, please contact City Hall (347-4422) for a Special Events License. Also, please make arrangements with the Sturgis Police Department (347-5070).**

1

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



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

Please explain: _____

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

Affidavit of Applicant

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

Applicant: Don Jacobsen Signature: [Signature] Date: 5-5-26
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc.

*You may purchase insurance through TULIP Event Insurance at www.onebeaconentertainment.com

Name of Insurance Company: Hub International

Agent: Chris Roberts Business Phone: 605 642 4711

Address: 3025 1st Ave Spearfish 57783
Street City State Zip Code

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

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

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



Events Inventory List and Notice of Fees

****No Items will be available during the Sturgis Motorcycle Rally****

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

You are required to pick up/return items (Mon-Thurs 8am-3pm)

Pick up Date : 9-22 **Return Date :** 9-28

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

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

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

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

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

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

Light weight Crowd Control Panels (4'x6.5') Quantity 200 ft or TBD

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

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

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

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

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

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

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

Dates: _____ Time: _____ Explain arrangements made: _____



Event Street Closure Request Form

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

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

Event Name: Sturgis Bronco Rally
Street Closure location(s) requested: MAIN ST From Junction to 4th St. AND 3rd St From Lazelle to Sherman.

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

Date/Time of Street Closure and re-opening: SAM 9-26 to 5PM 9-26
Reason for Requested Street(s) Closure: Car Show

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

- Have you notified the businesses/residents within the 200' requirement? Yes No
- Date of notification: August 21st 2026
- Please submit a list of names/addresses you have notified and copy of letter

Additional Comments: Attached

Submitted by: Jan Jacobsen Signature: [Signature] Date: 5-5-26

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

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

Parade Name: Bronco Rally
Applicant: Organization/Name: Sturgis Bronco Rally
Email: Expdenj@gmail.com Phone: 605 490 1100 S
Address: PO BOX 215 Sturgis
Street/PO Box City State Zip Code

Date of Parade: 9-26-2026 Start Time: 4:00pm End Time: 4:30pm

Parade Route proposed: From 4th Main to Nelic to Hwy 34 east

Starting/Lineup Address MAIN ST - Learning Show Field Yes/No If Private Property Has landowner given permission? Yes/No
Description & Reason for Parade: Car Show

Please indicate if you request use of the following:

No Police Escort – YOU are responsible for contacting the Sturgis Police Dept. 605-347-5070

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

Submitted by: DAN JACOBSEN Date: 5-5-26



Overview



Legend

- Parcels 2026
- Roads

Date created: 5/6/2026
Last Data Uploaded: 5/6/2026 7:02:41 AM

Developed by SCHNEIDER
GEOSPATIAL

CURRENT OWNER	1305 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1337 MAIN	STURGIS SD 57785
CURRENT OWNER	1324 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1304 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1251 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1233 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1219 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1238 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1222 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1200 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1135 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1144 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1133 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1123 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1117 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1111 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1109 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1105 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1101 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1134 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1132 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1128 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1124 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1120 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1116 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1102 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1100 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1081 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1080 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1073 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1063 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1057 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1053 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1049 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1039 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1068 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1060 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1056 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1040 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1032 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1030 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1026 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1022 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1020 MAIN ST	STURGIS SD 57785
CURRENT OWNER	1016 MAIN ST	STURGIS SD 57785

Sturgis BRONCO Rally Inc.
PO Box 745
Sturgis SD 57785

Dear Sturgis Resident,

The 3rd annual Sturgis BRONCO Rally will take place September 23-26 2026. We plan to show case the Broncos on Main Street from 8am to 4pm on Saturday September 26, 2026. Main will be closed from 4th to Junction Ave and 3rd street from Lazelle to Sherman. This event is brought to you by the organizers of the Mustang Rally, Buffalo Chip and the HomeSlice Group. Questions or concerns please contact Dan Jacobsen 605-490-1663 or Frank Lawton 605-393-7865

Thank you all for your support of our new endeavor, we hope to grow it into a destination event similar to the Mustang Rally

Sincerely,

Dan Jacobsen and Frank Lawton

City of Sturgis Open Container Map



STURGIS™

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to reset the Public Hearing for the Open Container for 2026 Motorcycle Rally to July 6, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

2021 was the first year the City approved lifting the open container ordinance on a trial basis. State law only authorizes beer and wine to be consumed on public rights of ways. The City authorized the open container for wine and malt beverages if the drinks were contained in a special event cup, and drinks were only allowed within a specific area. During the trial, the open container period was 10 AM until 2 AM.

DISCUSSION:

Setting of the Public Hearing to approval of a resolution will enhance public enjoyment of the Motorcycle Rally as well as enable a funding source for the Sturgis Rally Charities Foundation and Sturgis Rally Endowment through the sale of special event cups.

Similar to last year, the following regulations will remain in effect:

- Official event cups must be purchased and used for the beverage.
- Valid ID must be provided by everyone purchasing an open container cup and be available while using an open container.
- The open container boundaries will be 10:00 am to 2:00 AM each day during the event.
- Only beer and wine products can be consumed in an open container.
- Open containers will only be allowed within the designated open container area (see map).

BUDGET IMPACT:

Within budget

ATTACHMENTS:

[Rally Open Container Map](#)

Approved By:

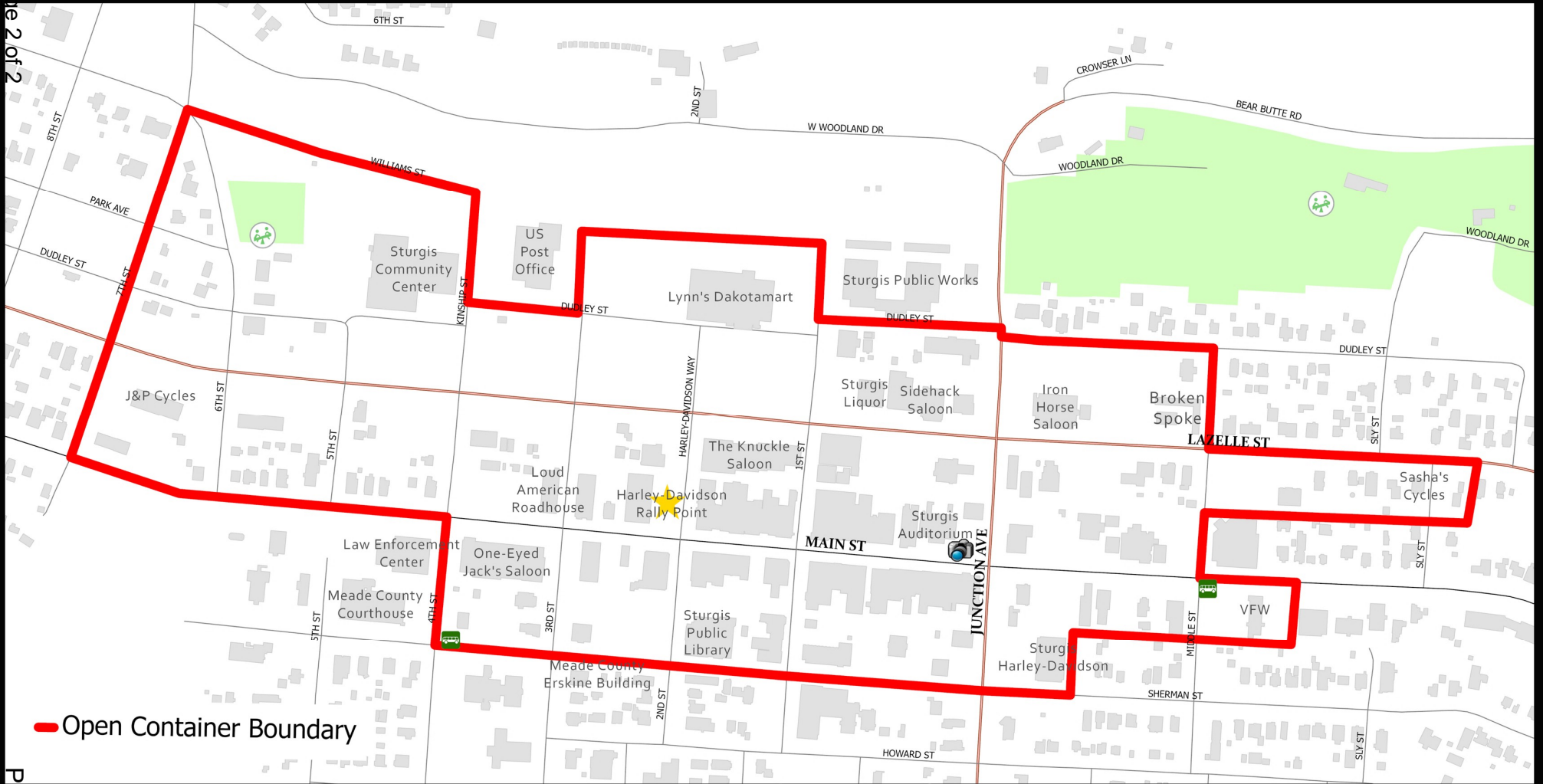
Ann Bertolotto, Finance Officer

Status:

Approved - Jun 09 2026



City of Sturgis Motorcycle Rally Open Container Map



Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve a SEL for the Loud American Roadhouse for the Chamber's Agriculture Appreciation Banquet to October 1, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Each year the Sturgis Chamber hosts an Ag Banquet to show appreciation for our ag producers. This event is held at the Sturgis Armory on October 1, 2026 from 5-8 pm. The Loud American will prepare and serve the bar.

BUDGET IMPACT:

None

ATTACHMENTS:

[SEL Loud American Ag Appr Banquet](#)

Approved By:
Ann Bertolotto, Finance Officer

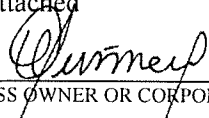
Status:
Approved - Jun 09 2026

City of Sturgis
SPECIAL EVENTS
Alcoholic Beverage License Application

Business Name: Loud American Sturgis
Owner Name: HomeSlice Management, LLC
Address: 1612 Junction Ave, Ste 4 Sturgis, SD 57785
Telephone #: 605-343-6161
Date of Event: 10/1/2026

Description of Event:
The Agriculture Appreciation Banquet will take place on October 1st at the Sturgis Armory. The Loud American will prepare and serve.

Location of Event (Street Address):
1019 Main St Sturgis, SD 57785. Sturgis Armory
Map of premises where alcohol sales will occur
Please see attached
If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine
Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.
Also Include:
 Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)
 \$100 per day fee for Liquor License. No. of Days 1 X \$100 = \$100 Total
 \$ 50 per day fee for Malt Beverage License. No. of Days _____ X \$ 50 = _____ Total
 \$ 50 per day fee for Wine License. No. of Days _____ X \$ 50 = _____ Total
TOTAL AMOUNT DUE \$100
 Copy of Current Valid Alcoholic Beverage License
Has applicant requested use of City property as part of license request? Yes No
 Copy of request attached
Signature  Date 5/7/26
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:
No public hearing is required for the issuance of a special event license pursuant to this section if the person applying for the special event license holds an eligible permanent license and the special event license is to be used on publicly-owned property.
COUNCIL DECISION: Approved Disapproved Date approved: _____

HOMESLICE MANAGEMENT LLC
LOUD AMERICAN STURGIS
333 WEST BLVD STE 200
RAPID CITY, SD 57701-4121

December 15, 2025

Dear HOMESLICE MANAGEMENT LLC

Below is your Retail On-Sale Liquor license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at: <https://dor.sd.gov/businesses/taxes/alcohol/>

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

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



This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

<http://dor.sd.gov>

ISSUE DATE: 01/01/2026

EXPIRATION DATE: 12/31/2026

LICENSE NUMBER: RL-6170

LICENSE TYPE: Retail On-Sale Liquor

ISSUED TO:

HOMESLICE MANAGEMENT LLC
1305 MAIN ST
STURGIS, SD 57785-1528

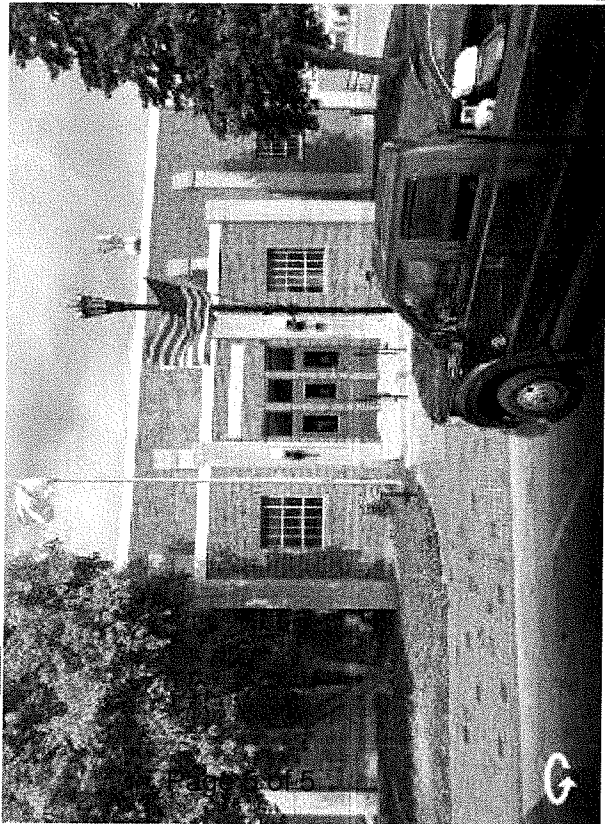
LOUD AMERICAN STURGIS

1305 MAIN ST

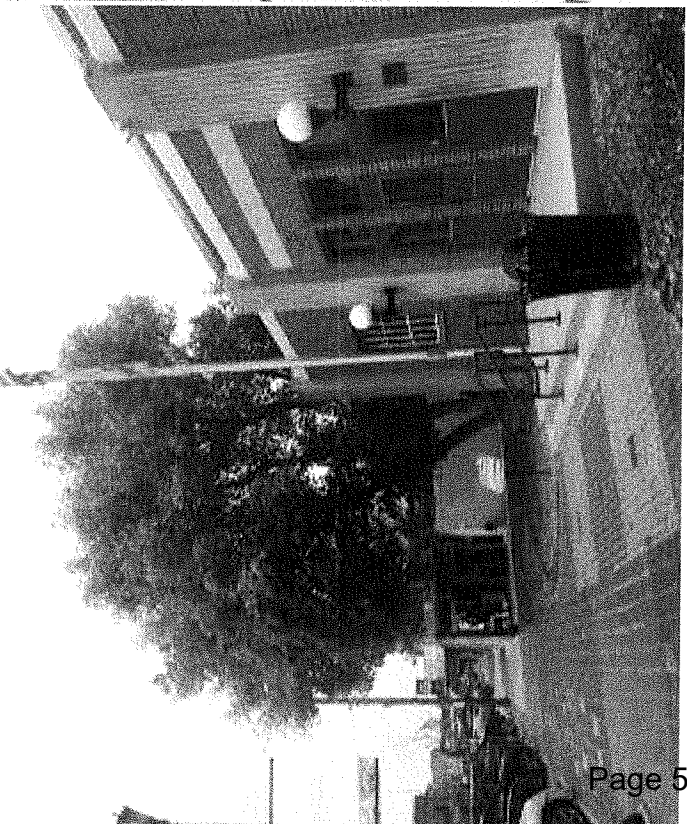
STURGIS, SD 57785-1528

A handwritten signature in black ink, appearing to read 'Mike Houdyshell', is written over a horizontal line.

Mike Houdyshell
Secretary of Revenue



Top Cellar



Main St

257

1019 Main St,
Sturgis, SD 57785

Uncle Louie's Diner

Sturgis Auditorium

Main St

Main St

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve a SEL for the Loud American Roadhouse for the Annual Tree Lighting Ceremony on November 28, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Each year the Chamber hosts a Tree Lighting Ceremony with holiday giveaway, music, treats and games. The Tree Lighting will take place at Harley-Davidson Rally Point on November 28, 2026 from 6-7 pm. The Loud American will prepare and serve hot toddies.

ATTACHMENTS:

[SEL Loud American Tree Lighting Ceremony](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jun 09 2026

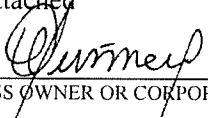
License # _____

City of Sturgis SPECIAL EVENTS Alcoholic Beverage License Application

Business Name: Loud American Sturgis
Owner Name: HomeSlice Management, LLC
Address: 1612 Junction Ave, Ste 4 Sturgis, SD 57785
Telephone #: 605-343-6161
Date of Event: 11/28/2026

Description of Event:
The Tree Lighting Ceremony will take place on November 29th at Harley-Davidson Rally Point from 6p-7pm. The Loud American will prepare and serve hot toddies.

Location of Event (Street Address):
985 Harley Davidson Way Sturgis, SD 57785. Rally Point
Map of premises where alcohol sales will occur
Please see attached
If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine
Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.
Also Include:
 Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)
 \$100 per day fee for Liquor License. No. of Days 1 X \$100 = \$100 Total
 \$ 50 per day fee for Malt Beverage License. No. of Days _____ X \$ 50 = _____ Total
 \$ 50 per day fee for Wine License. No. of Days _____ X \$ 50 = _____ Total
TOTAL AMOUNT DUE \$100
 Copy of Current Valid Alcoholic Beverage License
Has applicant requested use of City property as part of license request? Yes No
 Copy of request attached
Signature  Date 5/7/26
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:
No public hearing is required for the issuance of a special event license pursuant to this section if the person applying for the special event license holds an eligible permanent license and the special event license is to be used on publicly-owned property.
COUNCIL DECISION: Approved Disapproved Date approved: _____

HOMESLICE MANAGEMENT LLC
LOUD AMERICAN STURGIS
333 WEST BLVD STE 200
RAPID CITY, SD 57701-4121

December 15, 2025

Dear HOMESLICE MANAGEMENT LLC

Below is your Retail On-Sale Liquor license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at: <https://dor.sd.gov/businesses/taxes/alcohol/>

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

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



This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

<http://dor.sd.gov>

ISSUE DATE: 01/01/2026

EXPIRATION DATE: 12/31/2026

LICENSE NUMBER: RL-6170

LICENSE TYPE: Retail On-Sale Liquor

ISSUED TO:

HOMESLICE MANAGEMENT LLC
1305 MAIN ST
STURGIS, SD 57785-1528

LOUD AMERICAN STURGIS

1305 MAIN ST

STURGIS, SD 57785-1528

A handwritten signature in black ink, appearing to read 'Mike Houdyshell', is written over a light blue horizontal line.

Mike Houdyshell
Secretary of Revenue

2nd St

access



Sports, Adventure, Fun
Sporting goods store
300

2nd St



Cesis Bar & Lounge

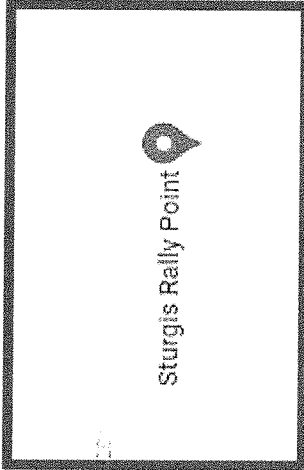
ATM



Main St

2nd St

Main :



Sturgis Rally Point

Main St

Main St

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to set a public hearing for July 6, 2026 for a Street Closure for the Kool Deadwood Nights - Sturgis Show & Shine

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Kool Deadwood nights is once again coming to Sturgis. They would like to expand their street closure this year. The sponsors are going to provide the food, set up, tear down and staff. The closure will be for parking for registrants only so that they have an area so others can admire their cars. This year they are also requesting an open container for the event. They will use the regular non-rally open container boundaries and must use the event cups.

DISCUSSION:

Picnic Luncheon for Kool Deadwood Nights

This public hearing will be in request for the street closures, for Kool Deadwood Nights on August 19, 2026 from 6:00am to 2:00pm. They are requesting to close Main Street from Fourth Street to Junction Avenue and, Harley-Davidson Way from Lazelle Street south to the alley behind First Interstate Bank and, Third Street from the alley south of Lazelle Street to the alley south of Main Street and First Street from the alley south of Lazelle Street to Main Street. They will provide the staff to close the street and to reopen at the conclusion of the event.

ATTACHMENTS:

[KDN - Sturgis Show & Shine](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 12 2026

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

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

Event Title: KDN - Sturgis Show & Shine

Event Date: August 19, 2026 Hours: 11:00 AM - 2:00 PM

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

Applicant Information: Name: Cem Iskender

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

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

Contact Person on day of event: same Phone: _____

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

Event Information

Anticipated Attendance (Contestants/Spectators) 250 vehicles

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

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

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

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

Are you requesting Open Container be allowed for the event: Yes No ****This is an additional \$50 fee and requires the applicant to post and remove boundary signs. Signs and map provided by the City.**

Does this event include the sale of alcoholic beverages? No Yes ****This is an additional \$50 fee**
****If alcohol is served on city property or in public right-of-way, please contact City Hall (347-4422) for a Special Events License. Also, please make arrangements with the Sturgis Police Department (347-5070).**

1

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




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

Please explain: Music to be played at Harley point

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

Affidavit of Applicant

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

Applicant: Cem Iskencler Signature:  Date: _____
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc.

**You may purchase insurance through TULIP Event Insurance at www.onebeaconentertainment.com*

Name of Insurance Company: _____

Agent: _____ Business Phone: _____

Address: _____
Street City State Zip Code

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

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

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



Events Inventory List and Notice of Fees

No Items will be available during the Sturgis Motorcycle Rally

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

You are required to pick up/return items (Mon-Thurs 8am-3pm)

Pick up Date : _____ Return Date : _____

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

Pop Up Tents Quantity _____ 10' x 10' or 10x20 *Not Available*

Bleachers Quantity _____ (6 qty. available in inventory) Deposit Amt Paid _____
o **\$100.00 cash deposit required per bleacher.** Deposit may be returned within 7 days if no damage is found upon inspection
o Portable Aluminum bleachers can accommodate approximately 50 people
o Bleachers must be transported by the organization and require 2" ball hitch

Picnic Tables Quantity _____ (10 qty. available in inventory – 6 regular, 4 ADA accessible)
o Picnic tables typically accommodate 6-8 people per table
o Tables may be provided by the City but organization will be required to transport tables

Light weight Crowd Control Panels (4'x6.5') Quantity _____
** If you want the heavy crowd control panels, contact Public Works 605-347-3916

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

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

Portable Toilets –Please contact sanitation companies, well in advance, to rent portable toilets for your event. Organization is responsible for scheduling rental, delivery/pickup and any servicing/pumping of toilets for the event and is responsible for the costs associated with those services. The City DOES NOT provide portable toilets.

Ambulance- Please contact Sturgis Fire/Ambulance at 347-5801
You are responsible for First Aid Staffing & Equipment. According to City Ordinance, any events held in Sturgis that request emergency services on site are required to use Sturgis Ambulance and Fire Services.

Dates: _____ Time: _____ Explain arrangements made: _____



Event Street Closure Request Form

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

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

Event Name : Sturgis Show & Shine - Kool Deadwood Nites
Street Closure location(s) requested: _____

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

Date/Time of Street Closure and re-opening: August 19th early morning - 2 p.m
Reason for Requested Street(s) Closure: safety

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

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

Additional Comments: _____

Submitted by: _____ Signature: _____ Date: _____

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

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

Parade Name: _____

Applicant: Organization/Name: _____

Email: _____ Phone: _____

Address: _____

Street/PO Box City State Zip Code

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

Parade Route proposed: _____

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

Description & Reason for Parade: _____

Please indicate if you request use of the following:

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

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

Submitted by: _____ Date: _____

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve a SEL for the Loud American Roadhouse for a wedding reception at the Sturgis Armory on September 19, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

This event will be held at the Sturgis Armory on September 19, 2026. The Loud American will prepare and serve the bar.

BUDGET IMPACT:

None

ATTACHMENTS:

[SEL Loud American Reception 09192026](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 12 2026


License # _____

City of Sturgis
SPECIAL EVENTS
Alcoholic Beverage License Application

Business Name: Loud American Sturgis
Owner Name: HomeSlice Management, LLC
Address: 1612 Junction Ave Ste 4 Sturgis, SD 57785
Telephone #: 605-343-6161
Date of Event: 9/19/2026

Description of Event:
Wedding reception to take place on
Sept. 19th, 2026 at the Sturgis Armory.
The Loud American will prepare & serve the
bar.

Location of Event (Street Address):
1019 Main St Sturgis, SD 57785. Sturgis Armory
Map of premises where alcohol sales will occur
Please see attached
If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine
Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.
Also Include:
 Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)
 \$100 per day fee for Liquor License. No. of Days 1 X \$100 = \$100 Total
 \$ 50 per day fee for Malt Beverage License. No. of Days _____ X \$ 50 = _____ Total
 \$ 50 per day fee for Wine License. No. of Days _____ X \$ 50 = _____ Total
TOTAL AMOUNT DUE \$100
 Copy of Current Valid Alcoholic Beverage License
Has applicant requested use of City property as part of license request? Yes No
 Copy of request attached
Signature  Date 5/7/26
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:
No public hearing is required for the issuance of a special event license pursuant to this section if the person applying for the special event license holds an eligible permanent license and the special event license is to be used on publicly-owned property.
COUNCIL DECISION: Approved Disapproved Date approved: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rezatto and Associates 110 6th Ave SE Suite #201 Aberdeen SD 57401		CONTACT NAME: Jordan Kary PHONE (A/C, No, Ext): (605) 725-4464 E-MAIL ADDRESS: jordan@rezattoandassociates.com FAX (A/C, No): (605) 725-4465	
INSURED HomeSlice Corp & HomeSlice Management Inc. DBA Loud American Roadhouse 1612 Junction Ave. Suite #4 Sturgis SD 57785		INSURER(S) AFFORDING COVERAGE INSURER A: Hadron Specialty Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 17534	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
------------------	----------------------------	-------------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			H0171PK000108	10/31/2025	10/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			H0171PK000108	10/31/2025	10/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured for serving alcohol at a wedding reception on 09/19/2026 at the Sturgis Armory, 1019 Main Street, Sturgis, SD 57785.

CERTIFICATE HOLDER**CANCELLATION**City of Sturgis
1040 Harley Davidson Way

Sturgis

SD 57785

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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HOMESLICE MANAGEMENT LLC
LOUD AMERICAN STURGIS
333 WEST BLVD STE 200
RAPID CITY, SD 57701-4121

December 15, 2025

Dear HOMESLICE MANAGEMENT LLC

Below is your Retail On-Sale Liquor license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at: <https://dor.sd.gov/businesses/taxes/alcohol/>

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

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



This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

<http://dor.sd.gov>

ISSUE DATE: 01/01/2026

EXPIRATION DATE: 12/31/2026

LICENSE NUMBER: RL-6170

LICENSE TYPE: Retail On-Sale Liquor

ISSUED TO:

HOMESLICE MANAGEMENT LLC
1305 MAIN ST
STURGIS, SD 57785-1528

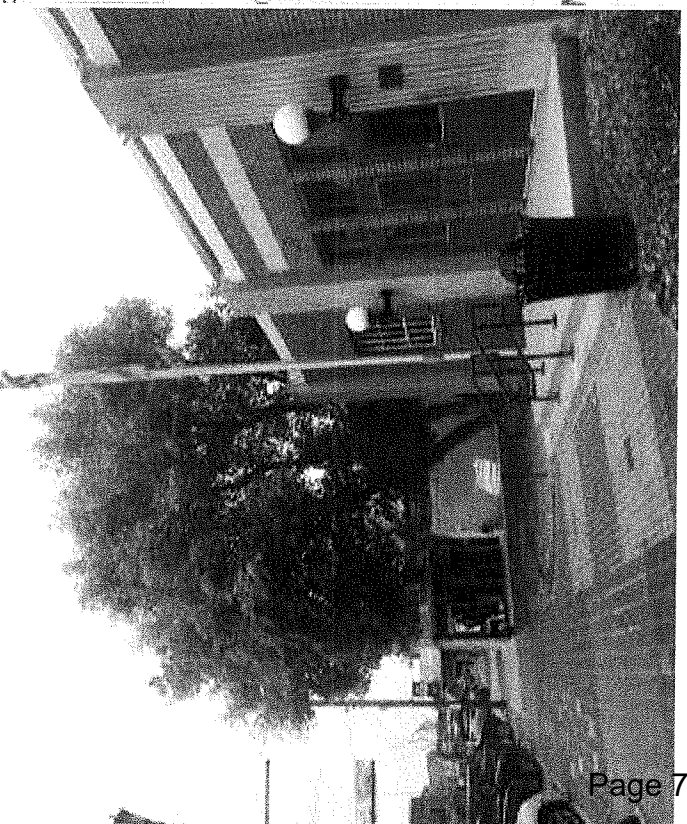
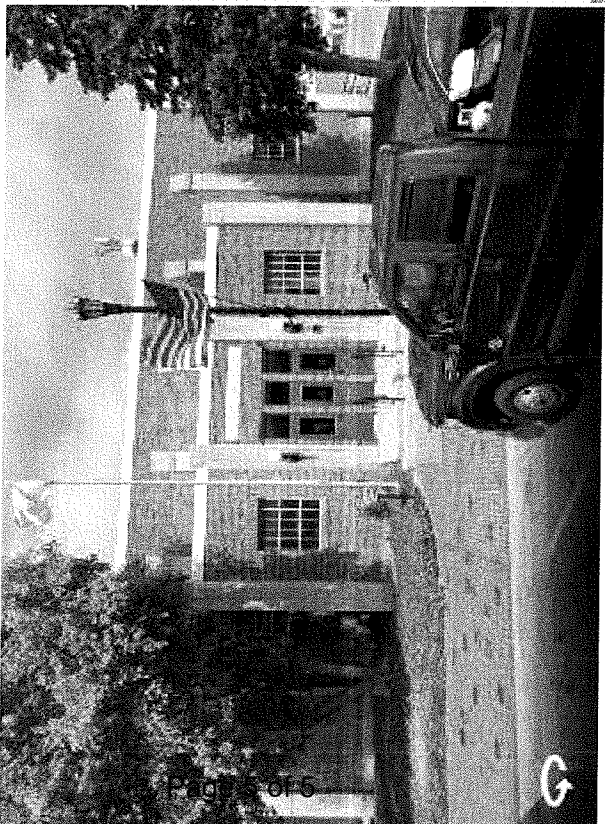
LOUD AMERICAN STURGIS

1305 MAIN ST

STURGIS, SD 57785-1528

A handwritten signature in black ink, appearing to read 'Mike Houdyshell', is written over a horizontal line.

Mike Houdyshell
Secretary of Revenue



1019 Main St,
Sturgis, SD 57785

Sturgis Auditorium

Uncle Louie's Diner

Company
Car Wash

Main St

Main St

Main St

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	Publishing May 2026	940.33	06/08/2026
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	USPS.COM JUNE SIP MAILING	1,024.06	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	801 6th St	345.34	06/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	801 6th Street	24.09	06/05/2026
Total General:				2,333.82	
Total Mayor & Council:				2,333.82	
Attorney					
General					
DEMERSSEMAN JENSEN	DEMERSSEMAN JENSEN	101-4141-42200 Professional Fees	Prof Fees Morrison	3,000.00	05/31/2026
MASTERCARD	MASTERCARD	101-4141-42200 Professional Fees	ADOBE SUBS	21.23	06/03/2026
Total General:				3,021.23	
Total Attorney:				3,021.23	
Finance Office					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance fees May 2026	12.75	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance fees June 2026	12.75	06/15/2026
KETEL THORSTENSON	KETEL THORSTENSON	101-4142-42200 Professional Fees	Audit Progress Billing	5,150.00	05/31/2026
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE SUBS	21.23	06/03/2026
PITNEY BOWES INC.	PITNEY BOWES INC.	101-4142-42400 Rent	Postage Meter Lease	462.99	05/30/2026
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	101-4142-42600 Supplies & Materials	Copies	157.76	05/27/2026
MASTERCARD	MASTERCARD	101-4142-42600 Supplies & Materials	ADOBE SUBS	15.92	06/03/2026
PURCHASE POWER	PURCHASE POWER	101-4142-42600 Supplies & Materials	Postage May 2026	426.15	05/07/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	Ballot paper	21.00	05/28/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	ink/ballot paper/legal paper	69.90	06/02/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	ballot paper	42.00	06/02/2026
BRYANT, MARY L	BRYANT, MARY L	101-4142-42900 Other	Election 06022026	304.50	06/10/2026
EHLERS, JOYCE	EHLERS, JOYCE	101-4142-42900 Other	Election 06022026	309.75	06/10/2026
FASSLER, CONNIE	FASSLER, CONNIE	101-4142-42900 Other	Election 06022026	256.50	06/10/2026
HELMS, AAMIRA	HELMS, AAMIRA	101-4142-42900 Other	Election 06022026	247.50	06/10/2026
HUSTON, ROXIE	HUSTON, ROXIE	101-4142-42900 Other	Election 06022026	265.50	06/10/2026
JACKLEY, JOANN	JACKLEY, JOANN	101-4142-42900 Other	Election 06022026	299.25	06/10/2026
JOHNSON, LINDA	JOHNSON, LINDA	101-4142-42900 Other	Election 06022026	252.00	06/10/2026
LANGE, BONNIE	LANGE, BONNIE	101-4142-42900 Other	Election 06022026	256.50	06/10/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
PATTERSON, BEVERLY A	PATTERSON, BEVERLY A	101-4142-42900 Other	Election 06022026	256.50	06/10/2026
SABERS, CAROL L	SABERS, CAROL L	101-4142-42900 Other	Election 06022026	265.50	06/10/2026
SHYNE, MARY J	SHYNE, MARY J	101-4142-42900 Other	Election 06022026	298.20	06/10/2026
SIMONSON, LEITH	SIMONSON, LEITH	101-4142-42900 Other	Election 06022026	256.50	06/10/2026
Total General:				9,660.65	
Total Finance Office:				9,660.65	
Human Resources					
General					
MASTERCARD	MASTERCARD	101-4143-42200 Professional Fees	ADOBE SUBS	26.53	06/03/2026
VERIFIED CREDENTIALS	VERIFIED CREDENTIALS	101-4143-42200 Professional Fees	New Setup/Background Screening-Baldwin	199.95	05/31/2026
MASTERCARD	MASTERCARD	101-4143-42600 Supplies & Materials	RUSHMORE OFFICE SUPPLY LABELS	27.61	06/03/2026
Total General:				254.09	
Total Human Resources:				254.09	
City Administrator					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	21.23	06/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	DROPBOX SUBS	21.23	06/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	CHATGPT SUBS	21.24	06/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	63.71	06/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	116.79	06/03/2026
Total General:				244.20	
Total City Administrator:				244.20	
Information Technology					
General					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees May 2026	780.00	05/06/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees May 2026	770.00	05/06/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees May 2026	280.00	05/22/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees May 2026	774.46	05/22/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees May 2026	440.00	05/22/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees	820.00	06/08/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees Microsoft 365 Subs	9,341.86	06/08/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees June 2026	1,365.00	06/08/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				14,571.32	
Total Information Technology:				14,571.32	
Buildings					
General					
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	219.58	05/28/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at Library	60.71	05/28/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	55.83	05/27/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats City Hall	55.83	06/10/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats Library	60.71	06/10/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1057 Dudley/PW Campus	1,505.25	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1040 Harley-Davidson Way	2,528.33	06/03/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	City Hall	424.50	06/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Buildings	668.39	06/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Public Works	848.64	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Storage	24.09	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Bldg A	363.50	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1040 Harley-Davidson Way	866.79	06/05/2026
Total General:				7,682.15	
Total Buildings:				7,682.15	
Custodial					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance fees May 2026	4.50	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance fees June 2026	4.50	06/15/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Tissue & roll towels	79.01	05/28/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Trash liners	296.46	06/01/2026
Total General:				384.47	
Total Custodial:				384.47	
Planning and Permitting					
General					
MASTERCARD	MASTERCARD	101-4196-42200 Professional Fees	SD PLANNERS ASSN MEMBERSHIP C. BALDWIN	50.00	06/03/2026
MASTERCARD	MASTERCARD	101-4196-42200 Professional Fees	BLUEBEAM SUBS	146.03	06/03/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel Dennis	84.00	05/28/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel Dennis	82.00	06/10/2026
VANWAY TROPHY & AWARD	VANWAY TROPHY & AWARD	101-4196-42600 Supplies & Materials	Name plate C Baldwin	32.55	05/27/2026
Total General:				394.58	
Total Planning and Permitting:				394.58	
Fleet Management					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance fees May 2026	4.00	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance fees June 2026	4.00	06/15/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	Cylinder rental	49.35	05/20/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4197-42600 Supplies & Materials	Wiper blades for Traverse	25.98	06/09/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Grease-hi temp (12)	99.80	06/10/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	WD40 (1) gallon	34.29	05/27/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Conversion kit-Valve for gauge & refrigerant	217.95	05/27/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Hose gauge assy	14.52	05/28/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Eletrical tape & oil dry	76.41	05/29/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	ATF Plus 4 (4)	36.92	06/03/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Brake cleaner (12)	41.88	06/10/2026
Total General:				605.10	
Total Fleet Management:				605.10	
Sponsorship					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance fees May 2026	2.00	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance fees June 2026	2.00	06/15/2026
1886 PROPERTIES, LLC	1886 PROPERTIES, LLC	101-4198-42400 Rental--Sponsorship	Lease - 1100 Main St.	21,400.00	06/05/2026
Total General:				21,404.00	
Total Sponsorship:				21,404.00	
Rally Department					
General					
BLUE PEAK	BLUE PEAK	101-4199-42800 Utilities--Rally	Rally	280.04	06/05/2026
Total General:				280.04	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Rally Department:				280.04	
Police					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance fees May 2026	19.50	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance fees June 2026	19.50	06/15/2026
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42400 Rent	Copier Contract	249.12	05/30/2026
KC'S AUTO REPAIR	KC'S AUTO REPAIR	101-4211-42500 Repairs & Maintenance	Brake Replacement Labor/Rotors	297.00	02/26/2026
STURGIS NAPA	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	Fuse	5.84	05/18/2026
STURGIS NAPA	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	Blower Resistor, Elec Conn, Bower Motor Wheel	344.63	05/18/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change	83.52	05/18/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change	99.79	05/18/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change	85.36	05/27/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change	98.52	05/27/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change	97.80	05/27/2026
GOETSCH, DYLAN	GOETSCH, DYLAN	101-4211-42600 Supplies & Materials	Ray-Ban Meta Glasses	300.55	05/08/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	USPS POSTAGE SDFL	22.35	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	VISTAPRINT BUSINESS CARDS	25.31	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON OFFICE SUPPLIES	38.37	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	SP ZERO9 SOLUTIONS AXON BODY CAM CASE	57.99	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMERICAN EAGLE CLOTHING - PANTS	63.11	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	LA POLICE GEARSPOORT BOOTS	64.79	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	VISTAPRINT BUSINESS CARDS	96.59	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	OFFICE DEPOT PRINTER PAPER	97.98	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	CABELA'S ONLINE RIFLE SLING MAGPUL & STREAM-LIGHT	109.32	06/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	CABELA'S ONLINE STREAMLIGHT PRO TAC RIFLE LIGHT	143.36	06/03/2026
MEADE COUNTY SHERIFF'S OFFICE	MEADE COUNTY SHERIFF'S OFFICE	101-4211-42600 Supplies & Materials	POSTAGE MACHINE RELOAD	500.00	06/04/2026
MILLER, HAYLEY	MILLER, HAYLEY	101-4211-42600 Supplies & Materials	Fuel	35.01	05/22/2026
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4211-42600 Supplies & Materials	First Aid	46.85	05/19/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel	57.31	05/17/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel for Academy	58.94	05/25/2026
RAMKOTA HOTEL	RAMKOTA HOTEL	101-4211-42700 Travel	Training Hotel Stay	282.00	05/07/2026
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Police Department	320.58	06/05/2026
JACOBS, MATTHEW	JACOBS, MATTHEW	101-4211-42900 Other	DARE Classroom Candy	22.69	05/13/2026
JACOBS, MATTHEW	JACOBS, MATTHEW	101-4211-42900 Other	DARE Candy Bags	37.13	05/07/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	DARE Graduation Napkins, Cookies	165.69	06/01/2026
PRITCHARD, JUSTIN	PRITCHARD, JUSTIN	101-4211-42900 Other	INMATE TRANSPORT	30.00	05/23/2026
PRITCHARD, JUSTIN	PRITCHARD, JUSTIN	101-4211-42900 Other	Transport to Rapid City PICU	30.00	06/02/2026
BOUNCE IMAGING	BOUNCE IMAGING	101-4211-43400 Machinery & Equipmen	Tactical Audio Throw & Pole Camera Kit	4,995.00	04/21/2026
DANA SAFETY SUPPLY, INC	DANA SAFETY SUPPLY, INC	101-4211-43400 Machinery & Equipmen	Hav Brkt, Equip, 3.0MS, Motorola	21.00	05/21/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				9,022.50	
Total Police:				9,022.50	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Puppy Milk Replacer	23.57	05/13/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Antibiotic - Sick Kittens	62.88	05/13/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog Vaccines	42.00	05/14/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog Disposal	45.00	05/15/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Antibiotics	62.88	05/27/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog Vaccines	67.00	05/28/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	ProViable Capsules	43.65	05/29/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4212-42600 Supplies & Materials	Trash bags	15.98	05/16/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4212-42600 Supplies & Materials	Cat/Dog Food	73.76	05/27/2026
TOM'S T'S	TOM'S T'S	101-4212-42600 Supplies & Materials	Trishelle Clothing	65.30	05/07/2026
TOM'S T'S	TOM'S T'S	101-4212-42600 Supplies & Materials	Autumn Clothing	38.20	05/07/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	1141 Otter Rd	339.75	06/03/2026
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Animal Shelter	365.71	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	1141 Otter Rd	67.04	06/05/2026
Total General:				1,312.72	
Total Animal Shelter:				1,312.72	
Fire					
General					
HEIMAN FIRE EQUIPMENT	HEIMAN FIRE EQUIPMENT	101-4229-42500 Repairs & Maintenance	Swivel	106.33	05/04/2026
HEIMAN FIRE EQUIPMENT	HEIMAN FIRE EQUIPMENT	101-4229-42500 Repairs & Maintenance	Coupling, Recouple Hose	64.61	05/28/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	water	31.50	05/12/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	water	22.50	05/27/2026
MACQUEEN EQUIPMENT LLC	MACQUEEN EQUIPMENT LLC	101-4229-42600 Supplies & Materials	Bunker Gear	548.00	05/20/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	1920 Ball Park Rd	423.30	06/03/2026
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Fire/Ambulance	125.07	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	1901 Ball Park Rd	56.27	06/05/2026
Total General:				1,377.58	
Total Fire:				1,377.58	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Streets					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance fees May 2026	11.00	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance fees June 2026	11.00	06/15/2026
SHERWIN-WILLIAMS	SHERWIN-WILLIAMS	101-4311-42500 Repairs & Maintenance	Parts for line painter	24.60	06/03/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	134A Refrigerant #128	43.96	06/01/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	AC pressure sensor	59.43	06/01/2026
Z & S DUST CONTROL SYSTEM	Z & S DUST CONTROL SYSTEM	101-4311-42500 Repairs & Maintenance	Mag. water-dust control Avalanche Rd on 5-26-2026	11,427.45	05/28/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4311-42600 Supplies & Materials	Sani-t cleaning streets-rally	983.50	06/11/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel Bulk	2,956.09	06/11/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Oct Bulk	3,687.90	06/11/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel-Dyed Bulk	3,907.04	06/11/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4311-42600 Supplies & Materials	Fuel for weed trimming prior to curb painting	48.94	05/28/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	Flat repair #99	42.90	06/08/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE SUBS	19.99	06/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	DROPBOX SUBS	127.31	06/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil filter #7	10.81	06/08/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil, fuel (2) & coolant filters #7	49.26	06/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Wire wheels (4) & rags for curb painting	128.95	05/28/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Rollers-curb painting	29.95	06/02/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Rollers-painting crosswalks	44.33	06/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1057 Dudley St #tower	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	0 2nd St	25.89	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1037 Dudley St	38.02	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	46.38	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	102.14	06/03/2026
WARNE CHEMICAL	WARNE CHEMICAL	101-4311-42900 Other	Weed control for Deadman channel	123.60	06/08/2026
Total General:				23,965.44	
Total Streets:				23,965.44	
Street Lighting					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Ida St Light	7.40	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	100 Canyon View Ct	9.19	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1120 Howard St	10.74	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2111 1/2 Paha Sapa Rd	10.74	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2804 Dump Rd	10.77	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	952 Pineview Dr	12.59	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1 Vanocker Canyon Rd	13.73	06/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1232 Lazelle St	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1600 Lazelle St	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	885 Lazelle St	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	50 Anna St	20.19	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	650 Lazelle	28.79	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 Vanocker Canyon Rd	32.01	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Pine View	34.42	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8516 Sly Hill Rd (street light)	36.27	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	800 Junction Ave	38.34	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8625 Sly Hill	43.91	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1920 Ball Park Rd	44.41	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Junction Ave	46.32	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1341 Lazelle St	47.89	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Quartzite Drive	57.37	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Main & Middle St	86.30	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2617 Meadows Dr	101.01	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Davenport St Lights	114.75	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	902 2nd St	133.94	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 SD Hwy 34	150.30	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	942 8th St	150.60	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	741 Lazelle St	182.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2877 Dickson Dr	253.97	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	4200 S Baldwin St	551.90	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Meade Ave	7,728.65	06/03/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	101-4316-42800 Utilities	Util May 2026	938.70	06/01/2026
Total General:				10,942.20	
Total Street Lighting:				10,942.20	
Sanitary Service					
Sanitary Service					
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance fees May 2026	10.75	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance fees June 2026	8.75	06/15/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	HD air filter (2) #69	73.66	06/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	HD Air filter (2) #130	135.29	06/03/2026
POWERPLAN	POWERPLAN	612-4323-42600 Supplies & Materials	Filters #130	408.09	06/08/2026
POWERPLAN	POWERPLAN	612-4323-42600 Supplies & Materials	Wheels (3) #43	4,269.90	06/08/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	590 Marshall St	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20486 Avalanche Rd	15.00	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20492 Avalanche Rd	121.28	06/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Sanitary Service:				5,057.72	
Total Sanitary Service:				5,057.72	
Wastewater Facilities					
Wastewater Facilities					
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance fees May 2026	8.75	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance fees June 2026	8.75	06/15/2026
CANO, JEREMIAH	CANO, JEREMIAH	604-4325-42200 Professional Fees	Reimbursement CDL per new requirement	43.00	05/08/2026
KAUTZ, MICHAEL	KAUTZ, MICHAEL	604-4325-42200 Professional Fees	Reimbursement CDL Renewal per new requirement	43.00	05/15/2026
ACTION MECHANICAL, INC.	ACTION MECHANICAL, INC.	604-4325-42500 Repairs & Maintenance	Relay for WWTP equipment	439.80	05/19/2026
BATTERIES PLUS	BATTERIES PLUS	604-4325-42500 Repairs & Maintenance	12Volt Battery (3) WWTP	67.50	06/08/2026
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	604-4325-42500 Repairs & Maintenance	Contactork WWTP	306.40	05/27/2026
DAKOTA PUMP, INC.	DAKOTA PUMP, INC.	604-4325-42500 Repairs & Maintenance	Pump alternation WWTP	412.50	05/21/2026
WATT WORKS LLC	WATT WORKS LLC	604-4325-42500 Repairs & Maintenance	Annual Generator PM service - Ponds	459.18	06/08/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM SUBS	16.99	06/03/2026
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42600 Supplies & Materials	Treatment for weeds at WWTP	26.20	05/27/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 34	18.43	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	1 SD Hwy 34	147.61	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 79	324.96	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 34	823.01	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	20555 Glencoe Dr	9,180.54	06/03/2026
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Wastewater	537.07	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Glencoe Dr	64.90	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	19550 Glencoe Dr	153.20	06/05/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	604-4325-42900 Other	Buccaneer-weed control at WWTP	120.00	05/27/2026
KIEFFER SANITATION	KIEFFER SANITATION	604-4325-42900 Other	Container rental WWTP	706.90	06/01/2026
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42900 Other	Weed control WWTP	458.90	06/08/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Sliplining	6,834.88	06/09/2026
Total Wastewater Facilities:				21,202.47	
Total Wastewater Facilities:				21,202.47	
Water System Operations					
Water System Operations					
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance fees May 2026	8.75	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance fees June 2026	8.75	06/15/2026
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	May mowing near water tanks, well houses & drainage	3,880.00	06/01/2026
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	Prof Fees May 2026	133.28	05/31/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
OREILLY AUTO PARTS	OREILLY AUTO PARTS	602-4330-42500 Repairs & Maintenance	Rear main seal #47	27.98	06/04/2026
PERFORMANCE AUTOMATICS & SERVICE	PERFORMANCE AUTOMATICS & SER	602-4330-42500 Repairs & Maintenance	Remove tranny, flush tranny cooling & install rebuilt tranny #53	5,320.66	05/29/2026
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Brake kit, rotors & pads #47	316.12	06/03/2026
WATT WORKS LLC	WATT WORKS LLC	602-4330-42500 Repairs & Maintenance	Replacement control panel Well #1	5,097.00	06/08/2026
WATT WORKS LLC	WATT WORKS LLC	602-4330-42500 Repairs & Maintenance	Annual Generator PM service - Well #1 & #7	918.37	06/08/2026
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	Meter	498.99	05/11/2026
G & H DISTRIBUTING, INC.	G & H DISTRIBUTING, INC.	602-4330-42600 Supplies & Materials	Blue construction marking paint (24)	167.70	06/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	602-4330-42600 Supplies & Materials	Oil filter #53	4.41	06/01/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	602-4330-42600 Supplies & Materials	Oil filter #47	4.41	06/04/2026
STURGIS NAPA	STURGIS NAPA	602-4330-42600 Supplies & Materials	Oil (7 qts) #53	20.58	06/01/2026
STURGIS NAPA	STURGIS NAPA	602-4330-42600 Supplies & Materials	Oil-12 qt #47	61.56	06/04/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	37.80	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1214 Industry Rd	42.94	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1301 9th St	46.70	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1406 Pine View Rd	50.75	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	624 14th St	61.99	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2201 Bluebell Dr	62.44	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	600 13th St	95.06	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	170.03	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	952 Pineview Dr	222.19	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	3,280.25	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	4,051.08	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1777 Ball Park Rd	8,181.83	06/03/2026
BLUE PEAK	BLUE PEAK	602-4330-42800 Utilities	Well #8	124.89	06/05/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Util May 2026	1,880.41	06/01/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	3439 Whitewood Rd	24.09	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1214 Industry Rd	24.73	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	25.12	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	625 14th St	25.38	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1301 9th St	27.31	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	39.49	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	59.52	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	439.17	06/05/2026
SD DEPT OF AGRICULTURE	SD DEPT OF AGRICULTURE	602-4330-42900 Other	Drinking Water & Surface Wter permits	2,250.00	06/01/2026
Total Water System Operations:				37,691.73	
Total Water System Operations:				37,691.73	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
DOOLEY'S PETROLEUM INC	DOOLEY'S PETROLEUM INC	101-4350-42600 Supplies & Materials	AV fuel	13,675.00	06/01/2026
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities May 2026	103.25	05/29/2026
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Airport	63.97	06/05/2026
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Util May 2026	611.22	05/29/2026
Total General:				14,453.44	
Total Airport:				14,453.44	
Cemetery					
General					
POWERPLAN	POWERPLAN	101-4370-42500 Repairs & Maintenance	V-belt & wheel kit #28	259.61	06/02/2026
STURGIS NAPA	STURGIS NAPA	101-4370-42500 Repairs & Maintenance	Oil seal #78	23.00	05/27/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	118 Main St	10.78	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	2217 Junction Ave	32.04	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	2423 Lazelle St	63.06	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	120 Main St	72.03	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	0 Sly St	142.43	06/03/2026
Total General:				602.95	
Total Cemetery:				602.95	
Ambulance					
Ambulance					
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance fees May 2026	19.50	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance fees June 2026	19.50	06/15/2026
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200 Professional Fees	Ambulance Billing Nov 2025	4,568.26	11/30/2025
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200 Professional Fees	Ambulance Billing Dec 2025	6,958.27	12/31/2025
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200 Professional Fees	Enrollment for BCBS Credentialing	400.00	05/05/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2012 Ford F450	494.18	03/30/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2010 Chevy Tahoe Maint	157.79	05/05/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2021 Ford E-450	203.56	05/14/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2021 Ford E450 Econoline	1,609.63	05/29/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	644-4460-42500 Repairs & Maintenance	Toilet Repair	29.99	05/15/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	644-4460-42500 Repairs & Maintenance	Toilet Repair	8.59	05/16/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	644-4460-42500 Repairs & Maintenance	S7 Lights Rep & Maint	15.98	06/03/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	69.85	05/21/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	64.35	05/29/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	197.89	05/20/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	644-4460-42600 Supplies & Materials	credit to supplies	86.61-	05/18/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	water	31.50	05/12/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	water	22.50	05/27/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM MEDICAL SUPPLIES	14.94	06/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM MEDICAL SUPPLIES	123.13	06/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	511 INC ZOOK UNIFORM ALLOW	159.30	06/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM MEDICAL SUPPLIES	207.79	06/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	BOUND TREE MEDICAL MEDICAL SUPPLIES	1,023.06	06/03/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Rugs and mops	80.73	06/02/2026
STURGIS NAPA	STURGIS NAPA	644-4460-42600 Supplies & Materials	Wiper blades	51.96	05/26/2026
ZOOK, KALEB	ZOOK, KALEB	644-4460-42600 Supplies & Materials	Reimb Power Adapter/Cord	414.18	05/11/2026
MASTERCARD	MASTERCARD	644-4460-42700 Travel	JONES & BARTLETT TRAINING MANUALS BUA-AMLS	572.67	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	1920 Ball Park Rd	423.30	06/03/2026
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Ambulance/Fire	125.06	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	1901 Ball Park Rd	56.27	06/05/2026
Total Ambulance:				18,037.12	
Total Ambulance:				18,037.12	
Community Center					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance fees May 2026	8.25	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance fees June 2026	8.25	06/15/2026
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP SOFTWARE HOSTING FEE	617.55	06/03/2026
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4511-42500 Repairs & Maintenance	Hot tub switches	127.55	06/04/2026
MASTERCARD	MASTERCARD	101-4511-42500 Repairs & Maintenance	SPORTSMITH KEVLAR BELTING FOR WEIGHT ROOM	43.87	06/03/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	Chiller 1 controller	219.42	06/05/2026
ROBERDEAU, TRENT	ROBERDEAU, TRENT	101-4511-42500 Repairs & Maintenance	upholstery in weight room	100.00	05/27/2026
ROBERDEAU, TRENT	ROBERDEAU, TRENT	101-4511-42500 Repairs & Maintenance	upholstery in weight room	125.00	05/28/2026
ROBERDEAU, TRENT	ROBERDEAU, TRENT	101-4511-42500 Repairs & Maintenance	upholstery in weight room	100.00	05/26/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	Faucet	46.99	06/01/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	wallplate	11.37	06/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/acid magic	1,402.94	05/28/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	plates/silverware/brownies/cake	30.57	06/05/2026
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AMAZON LANYARDS	62.99	06/03/2026
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	GLOBAL INDUSTRIAL WATER FILTER	118.84	06/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	distilled water	2.49	06/01/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	10.27	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	85.32	06/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	124.61	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	326.43	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1401 Lazelle St	9,421.95	06/03/2026
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Community Center	624.84	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	1401 Lazelle St	4,128.34	06/05/2026
Total General:				17,747.84	
Total Community Center:				17,747.84	
Park					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance fees May 2026	8.50	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance fees June 2026	8.50	06/15/2026
MB SERVICES LLC	MB SERVICES LLC	101-4520-42200 Professional Fees	Weed control near South Shop	300.00	06/01/2026
TRUGREEN	TRUGREEN	101-4520-42200 Professional Fees	Weed control at Cemetery, Willow Park & Starline Park	2,451.54	05/31/2026
MASTERCARD	MASTERCARD	101-4520-42500 Repairs & Maintenance	SCHEELS BASKETBALL HOOP & RIM REPL	944.99	06/03/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42500 Repairs & Maintenance	1/2HP 230volt motor for pond aerator	669.98	06/02/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500 Repairs & Maintenance	String for weed trimmers	25.98	06/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Paint rollers	22.98	05/27/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Staples for fence	17.98	06/10/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Spark plug (4) mowers	24.96	06/05/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Battery #116	140.65	06/08/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Fuel for weed trimmers	49.14	06/09/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4520-42600 Supplies & Materials	Dismount & mount loose tire #59	14.00	05/27/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4520-42600 Supplies & Materials	Flat repair-redo, flat repair loose wheel, dismount & mount #59	57.95	06/01/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4520-42600 Supplies & Materials	Flat repair #59	32.95	06/08/2026
HILLS PRODUCTS GROUP, INC.	HILLS PRODUCTS GROUP, INC.	101-4520-42600 Supplies & Materials	5X10 PPLP Poles (50) fence at fairgrounds	947.50	06/09/2026
MASTERCARD	MASTERCARD	101-4520-42600 Supplies & Materials	CREDIT CARD CREDIT TAKEN	.20-	06/03/2026
MASTERCARD	MASTERCARD	101-4520-42600 Supplies & Materials	BIG D OIL CO FUEL	20.00	06/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42600 Supplies & Materials	HD Fuel filter #29	8.83	05/13/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42600 Supplies & Materials	HD Fuel filter refund #29	8.83-	05/19/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Weed control concentrate	56.99	06/03/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Stain	61.99	06/11/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4520-42600 Supplies & Materials	Stain, thinner & brushes for park painting	96.97	06/04/2026
STURGIS TIRE PROS	STURGIS TIRE PROS	101-4520-42600 Supplies & Materials	Flat repair-spare tire for mowers	30.40	06/04/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1303 1/2 Ball Park Rd	10.28	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	10.75	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 City Park Rd	11.66	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1730 Ball Park Rd	15.00	06/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	2820 Starline Ave	15.13	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1910 Ball Park Rd	16.04	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	20.52	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 1/2 City Park Rd	23.94	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	24.66	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	28.70	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	913 Woodland Dr	38.62	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	47.21	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1870 Ball Park Rd	78.47	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	95.26	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	606 City Park Rd	102.15	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	500 6th St	105.41	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1510 Ball Park Rd	112.86	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	591 Lazelle St	115.47	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	216 Ball Park Rd	160.11	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1930 1/2 Ball Park Rd.	180.75	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	362.85	06/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	830 6th St	24.09	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	1870 Ball Park Rd	34.37	06/05/2026
Total General:				7,618.05	
Total Park:				7,618.05	

Library

General

NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance fees May 2026	12.75	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance fees June 2026	12.75	06/15/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	LP books	74.25	05/21/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	LP books	67.50	05/26/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	LP books	52.50	05/26/2026
DEMCO	DEMCO	101-4551-42600 Supplies & Materials	Book processing supplies	276.98	06/04/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	CREDIT to Account	7.22-	05/08/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	109.43	05/26/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	18.09	05/29/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	942.22	06/01/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	130.89	06/01/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Books	20.99	06/05/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON REFUND FOR DAMAGED BOOK	11.21-	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	B&H PHOTO BLUETOOTH ADAPTER	7.49	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS	9.99	06/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS - JUVENILE	15.74	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WAL-MART OFFICE SUPPLIES	22.94	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS - JUVENILE	25.91	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS	26.41	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	SI KIDS MAGAZINE SUBS	31.95	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON COMPUTER SUPPLIES	66.49	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON DVD CASES	90.95	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON PROG SUPPLIES JUVENILE	99.47	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS - JUVENILE	111.13	06/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON.COM BOOKS	143.29	06/03/2026
MIDAMERICA BOOKS	MIDAMERICA BOOKS	101-4551-42600 Supplies & Materials	Books JV-NF	195.60	06/04/2026
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Library	405.84	06/05/2026
Total General:				2,953.12	
Total Library:				2,953.12	
Auditorium					
General					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE CAMERA SURVEILLANCE	37.16	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	1023 Main St	663.02	06/03/2026
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Auditorium	109.49	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	1019 Main St	196.66	06/05/2026
Total General:				1,006.33	
Total Auditorium:				1,006.33	
Liquor					
Liquor					
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance fees May 2026	4.00	05/15/2026
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance fees June 2026	4.00	06/15/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	PROF FEES POS TRANSACTIONS	108.88	06/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT POS INVENTORY MGMT JUNE 2026	154.35	06/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT POS INVENTORY MGMT MAY 2026	154.35	06/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL SYSTEMS MONTHLY SUPPORT JUNE 2026	1,470.00	06/03/2026
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	Mothers Day Ad	98.00	05/07/2026
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	Flag etiquette ad	83.00	05/23/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Advertising	627.30	05/31/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	212.98	05/07/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	102.01	05/22/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	58.49	05/28/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	05/11/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	05/18/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	05/26/2026
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	LPA RETAIL SYSTEMS NEW REGISTERS/CABLES LIQUOR STORE	3,310.94	06/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	9.90	01/06/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	15.93	06/04/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	783.73	05/29/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	RTV Liquor	193.50-	05/28/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	RTV Liquor	380.00-	05/28/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	1,881.28	06/04/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	6,001.25	05/13/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	19,798.96	05/28/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	14,792.32	06/03/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	RTV Liquor	39.00-	05/04/2026
PANACEA MEADERY LLC	PANACEA MEADERY LLC	601-4990-42620 Off Sale Liquor	Liquor	450.00	05/18/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	492.90	05/27/2026
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,134.12	05/27/2026
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	5,877.14	06/03/2026
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Liquor	312.00	05/27/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,971.75	05/26/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	95.00	05/26/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	3,985.66	05/27/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,932.48	06/03/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	191.50	05/28/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	RTV Snacks	28.30-	05/28/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	21.25	05/25/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	191.80	05/18/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	20.00-	05/18/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	539.50	05/26/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	45.00-	05/26/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	105.00	05/13/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	199.80	05/26/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	RTV Pop	2.08-	05/28/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	111.75	05/27/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	2.25-	05/28/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	30.00-	05/28/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	26.90-	05/28/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,000.90	05/15/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,541.20	05/19/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,487.75	05/22/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,073.10	05/26/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,212.60	05/29/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42660 Off Sale Beer	Beer	32.00	05/28/2026
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42660 Off Sale Beer	Beer	135.00	06/03/2026
QUALITY BRANDS OF THE BLACK HILLS	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	170.40-	05/06/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	60.00-	05/27/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	173.00	05/27/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,929.55	05/27/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	114.00	05/27/2026
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42660 Off Sale Beer	Beer	118.00	05/28/2026
MASTERCARD	MASTERCARD	601-4990-42680 Apparel for Resale	TRUE BRANDS MISC SALES ITEMS	116.99	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	23.83	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	1,519.01	06/03/2026
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Liquor Store	409.53	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	1075 Lazelle St	46.52	06/05/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc.	313.69	05/25/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	478.82	05/29/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	543.59	06/04/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	660.86	05/25/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	243.11	05/25/2026
Total Liquor:				98,485.94	
Total Liquor:				98,485.94	
Misc Expenditures					
Special Sales Tax					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	68.79	06/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	233.59	06/03/2026
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	HD Rally Point	330.35	06/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	985 Harley-Davidson Way	65.75	06/05/2026
Total Special Sales Tax:				698.48	
Capital Improvement					
UDA ARCHITECTURE & DESIGN	UDA ARCHITECTURE & DESIGN	212-9000-43200 Building	Roof replacement projects	1,000.00	06/02/2026
AARON SWAN & ASSOCIATES	AARON SWAN & ASSOCIATES	212-9000-43300 Improvements	Airport - material-assurance testing	12,520.00	06/01/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	212-9000-43300 Improvements	Moose Drive Reconstruction	2,403.00	06/09/2026
AVID4 ENGINEERING	AVID4 ENGINEERING	212-9000-43300 Improvements	Blanch & Sly St.-Bear Butte Creek Crossing Analysis	1,051.25	05/28/2026
DAKOTA PRAIRIE LANDSCAPES, LLC	DAKOTA PRAIRIE LANDSCAPES, LLC	212-9000-43300 Improvements	Lion Club Pond	24,008.38	06/09/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway	74,077.39	05/22/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport SRE	2,790.00	05/22/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Terminal	3,473.24	05/26/2026
JEO CONSULTING GROUP	JEO CONSULTING GROUP	212-9000-43300 Improvements	Safe Streets 4 All	25,480.83	05/31/2026
Total Capital Improvement:				146,804.09	
Total Misc Expenditures:				147,502.57	
Grand Totals:				479,815.37	



Accounting Code Detail

Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/06/2026	05/06/2026	JONES & BARTLETT LEARN8008320034,MA -01803	572.67
Expense Description		Training Manuals BUA-AMLS	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42700 -Travel
05/13/2026	05/13/2026	5.11, INC.8664511726,CA -92614	159.30
Expense Description		Zook Uniform Allowance	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42600 -Supplies & Materials
			Total
			731.97



Accounting Code Detail

Posting Date: 05/04/2026 - 06/03/2026

CARRIE BELAWSKE
XX -4005
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
05/14/2026	05/13/2026	RUSHMORE OFFICE SUPPLYSTURGIS,SD -57785	27.61
Expense Description		Office supplies - labels	
Accounting Codes			
Fund:	101 -General Fund	Department:	4143 -Human Resources
		Expense:	42600 -Supplies & Materials
		Total	27.61



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/06/2026	05/05/2026	WAL-MART #1543SPEARFISH,SD -57783	22.94
Expense Description		Office Supplies	
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/07/2026	05/07/2026	AMAZON MKTPL*BJ5U02KI0SEATTLE,WA -98109	26.41
Expense Description		Books - Adult	
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/10/2026	05/09/2026	AMAZON MARK* OE47B46B3SEATTLE,WA -98109	175.95
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/20/2026	05/19/2026	SI KIDSNEW YORK,NY -10013	31.95
Expense Description		Magazine Subscription-SI Kids	
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/21/2026	05/21/2026	AMAZON RETA* 3S35D5L93SEATTLE,WA -98109	111.13
Expense Description		Books-Juvenile	
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/28/2026	05/27/2026	B&H PHOTO 800-606-6969NEW YORK,NY -10001	7.49
Expense Description		Computers & Software-Bluetooth Adapter	
Accounting Codes			
Fund:	101 -General Fund	Department:	4551 -Library
		Expense:	42600 -Supplies & Materials
05/29/2026	05/28/2026	AMAZON MKTPL*QA1EM2V93SEATTLE,WA -98109	15.74



Accounting Code Detail

Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
Expense Description		Books-Juvenile	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
05/29/2026	05/28/2026	AMAZON MKTPL*3O5WU6B63SEATTLE,WA -98109	90.95
Expense Description		Processing Materials-DVD Cases	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
05/31/2026	05/29/2026	AMAZON MKTPL*I44PO64H3SEATTLE,WA -98109	25.91
Expense Description		Books-Juvenile	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
05/31/2026	05/30/2026	AMAZON MKTPLACE PMTSSEATTLE,WA -98109	(11.21)
Expense Description		Books-teen-Refund for damaged book	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
05/31/2026	05/31/2026	Amazon.com*N21R42P93SEATTLE,WA -98109	143.29
Expense Description		Books-Adult; Books-Juvenile; Audio Visual-DVD	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
			Total
			640.55



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/12/2026	05/11/2026	BIG D OIL CO #41RAPID CITY,SD -57701	20.00
Expense Description		Fuel #2	
Accounting Codes			
Fund:	101 -General Fund	Department: 4520 -Parks	Expense: 42600 -Supplies & Materials
05/12/2026	05/11/2026	Scheels Rapid CityRapid City,SD -57701	944.99
Expense Description		Basketball hoop & rim replacement	
Accounting Codes			
Fund:	101 -General Fund	Department: 4520 -Parks	Expense: 42500 -Repairs & Maintenance
05/15/2026	05/14/2026	CC DIVERTED TRANSACTION	(0.20)
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4520 -Parks	Expense: 42600 -Supplies & Materials
			Total 964.79



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/04/2026	05/03/2026	Dropbox N6Y3XRW115LLSan Francisco,CA -94107	21.23
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department:	4144 -City Administrator
		Expense:	42200 -Professional Fees
05/13/2026	05/12/2026	AdobeSan Jose,CA -95110	63.71
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department:	4144 -City Administrator
		Expense:	42200 -Professional Fees
05/18/2026	05/17/2026	AdobeSan Jose,CA -95110	21.23
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department:	4144 -City Administrator
		Expense:	42200 -Professional Fees
05/24/2026	05/22/2026	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94158	21.24
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department:	4144 -City Administrator
		Expense:	42200 -Professional Fees
05/28/2026	05/27/2026	USPS.COM EVERY DOOR DT800-3447779,DC -20260	1,024.06
Expense Description			
Mailing of the June SIP newsletter			
Accounting Codes			
Fund:	101 -General Fund	Department:	4111 -Mayor & Council
		Expense:	42600 -Supplies & Materials
			Total
			1,151.47



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/05/2026	05/04/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	154.35
Expense Description		POS & Inv Mgmt May 2026	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42200 -Professional Fees
05/07/2026	05/06/2026	AdobeSan Jose,CA -95110	15.92
Expense Description		Adobe Subs	
Accounting Codes			
Fund:	101 -General Fund	Department:	4142 -Finance Office
		Expense:	42600 -Supplies & Materials
05/20/2026	05/19/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	108.88
Expense Description		Prof Fees POS Transactions	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42200 -Professional Fees
06/03/2026	06/02/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	154.35
Expense Description		POS Inventory Mgmt June 2026	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42200 -Professional Fees
06/03/2026	06/02/2026	LPA RETAIL SYSTEMSBURNSVILLE,MN -55337	1,470.00
Expense Description		Monthly Support June 2026	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42200 -Professional Fees
06/03/2026	06/02/2026	LPA RETAIL SYSTEMSBURNSVILLE,MN -55337	3,310.94
Expense Description		Balance of new registers/cables	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42600 -Supplies & Materials



Accounting Code Detail

Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
Total			5,214.44



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/22/2026	05/22/2026	SP ZERO9 SOLUTIONS LLCALLIANCE,OH -44601	57.99
Expense Description		AXON - Body Cam Case	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/24/2026	05/22/2026	CABELA'S ONLINE U.S.SPRINGFIELD,MO -65898	109.32
Expense Description		Rifle Sling Magpul & Stream-light	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/24/2026	05/22/2026	CABELA'S ONLINE U.S.SPRINGFIELD,MO -65898	143.36
Expense Description		Streamlight Pro Tac Rifle Light	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/25/2026	05/22/2026	LA POLICE GEARVALENCIA,CA -91355	64.79
Expense Description		2265269 LAPG Mens Duty Boots	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
			Total
			375.46



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/04/2026	05/03/2026	American Eagle 173Rapid City,SD -57701	63.11
Expense Description		Clothing PANTS	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/05/2026	05/04/2026	USPS PO 4681720785STURGIS,SD -57785	22.35
Expense Description		Postage SDFL	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/06/2026	05/05/2026	VISTAPRINT8662074955,MA -02451	25.31
Expense Description		Business Cards	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/13/2026	05/12/2026	VISTAPRINT8662074955,MA -02451	96.59
Expense Description		Business Cards	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/17/2026	05/17/2026	AMAZON RETA* G44X06S53SEATTLE,WA -98109	38.37
Expense Description		Office Supplies, Post Its, Wite Out	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials
05/19/2026	05/18/2026	OFFICE DEPOT #1080DENVER,CO -80239	97.98
Expense Description		Printer Paper	
Accounting Codes			
Fund:	101 -General Fund	Department:	4211 -Police
		Expense:	42600 -Supplies & Materials



Accounting Code Detail

Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
Total			343.71



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/20/2026	05/20/2026	AFP*South Dakota PlannWatertown,SD -57201	50.00
Expense Description		SD planners Assn membership C. Baldwin	
Accounting Codes			
Fund:	101 -General Fund	Department:	4196 -Planning & Permitting
		Expense:	42200 -Professional Fees
05/29/2026	05/28/2026	BLUEBEAM INC.PASADENA,CA -91105	146.03
Expense Description		Bluebeam subscription	
Accounting Codes			
Fund:	101 -General Fund	Department:	4196 -Planning & Permitting
		Expense:	42200 -Professional Fees
			Total
			196.03



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/17/2026	05/16/2026	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.99
Expense Description		Zoom subscription	
Accounting Codes			
Fund:	604 -Wastewater Fund	Department:	4325 -Wastewater
		Expense:	42600 -Supplies & Materials
05/24/2026	05/22/2026	ADOBE *ADOBE4085366000,CA -95110	19.99
Expense Description		Adobe subscription	
Accounting Codes			
Fund:	101 -General Fund	Department:	4311 -Streets
		Expense:	42600 -Supplies & Materials
05/26/2026	05/25/2026	Dropbox 555Z154CYXNXSan Francisco,CA -94107	127.31
Expense Description		DropBox subscription	
Accounting Codes			
Fund:	101 -General Fund	Department:	4311 -Streets
		Expense:	42600 -Supplies & Materials
			Total
			164.29



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/07/2026	05/07/2026	GIH*GLOBALINDUSTRIALEQMIAMI,FL -33144	118.84
Expense Description		water filter	
Accounting Codes			
Fund:	101 -General Fund	Department:	4511 -Community Center
		Expense:	42600 -Supplies & Materials
05/17/2026	05/15/2026	VSP*DAXKO, LLCBIRMINGHAM,AL -35209	617.55
Expense Description		Software hosting fee	
Accounting Codes			
Fund:	101 -General Fund	Department:	4511 -Community Center
		Expense:	42200 -Professional Fees
05/19/2026	05/18/2026	SPORTSMITH LLC9186153210,OK -74146	43.87
Expense Description		Kevlar belting for weight room	
Accounting Codes			
Fund:	101 -General Fund	Department:	4511 -Community Center
		Expense:	42500 -Repairs & Maintenance
05/29/2026	05/29/2026	SIMPLISAFEBOSTON,MA -02108	37.16
Expense Description		Camera surveillance	
Accounting Codes			
Fund:	101 -General Fund	Department:	4560 -Auditorium
		Expense:	42200 -Professional Fees
06/03/2026	06/03/2026	AMAZON MKTPL*1C3PQ4PI3SEATTLE,WA -98109	62.99
Expense Description		Lanyards	
Accounting Codes			
Fund:	101 -General Fund	Department:	4511 -Community Center
		Expense:	42600 -Supplies & Materials
			Total
			880.41



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/21/2026	05/16/2026	BOUND TREE MEDICAL LLC DUBLIN, OH -43016	1,023.06
Expense Description		Medical Supplies	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42600 -Supplies & Materials
05/21/2026	05/20/2026	AMAZON MKTPL*RP9KC3R63SEATTLE,WA -98109	207.79
Expense Description		Medical Supplies	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42600 -Supplies & Materials
06/02/2026	06/02/2026	AMAZON MKTPL*8N35J9JM3SEATTLE,WA -98109	123.13
Expense Description		Medical Supplies	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42600 -Supplies & Materials
06/03/2026	06/02/2026	Amazon.com*T830D0LX3SEATTLE,WA -98109	14.94
Expense Description		Medical Supplies	
Accounting Codes			
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance
		Expense:	42600 -Supplies & Materials
			Total
			1,368.92



Posting Date: 05/04/2026 - 06/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
05/06/2026	05/05/2026	TRUE BRANDSSEATTLE,WA -98103	116.99
Expense Description		Misc sales items through True Brands.	
Accounting Codes			
Fund:	601 -Liquor Fund	Department:	4990 -Liquor
		Expense:	42680 -Apparel for Resale
		Total	116.99

June 5, 2026

Updated 06/05/2026

Mayor & Council	101-4111	\$	4,363.59
Attorney	101-4141	\$	3,871.80
Finance	101-4142	\$	8,188.54
HR	101-4143	\$	3,293.36
City Admin	101-4144	\$	8,633.45
Buildings	101-4192	\$	1,970.84
Custodial	101-4193	\$	3,740.60
Engineering	101-4194	\$	-
Planning & Permitting	101-4196	\$	4,810.92
Fleet	101-4197	\$	8,042.85
Sponsorship	101-4198	\$	3,098.37
Rally	101-4199	\$	-
Police	101-4211	\$	54,047.39
Animal Shelter	101-4212	\$	4,720.88
Fire Dept	101-4229	\$	-
Streets	101-4311	\$	12,850.04
Cemetery	101-4370	\$	444.95
Community Center	101-4511	\$	12,986.51
Recreation	101-4512	\$	3,164.05
Parks	101-4520	\$	18,380.16
Library	101-4551	\$	9,471.33
Auditorium	101-4560	\$	-
Special Sales Tax	211-9000	\$	-
Downtown BID	213-4195	\$	-
Liquor	601-4990	\$	9,285.35
Water	602-4330	\$	11,144.19
Wastewater	604-4325	\$	15,723.23
Sanitary Service	612-4323	\$	14,499.82
Ambulance	644-4460	\$	47,759.45
		\$	<u>264,491.67</u>
	SS	\$	15,274.39
	MED	\$	3,572.26
	FWT	\$	<u>19,911.22</u>
		\$	38,757.87
			Grand Total
			\$303,249.54

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration for a Use on Review at 3408 Davenport Loop, Sturgis, South Dakota to operate an in-home preschool program.

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

Applicant:

Kristin Bowen - Future Little Learners Academy

Request:

Use on Review for an in-home business (part time preschool)

Property Address:

3408 Davenport Loop, Sturgis, SD 57785

Legal Description:

Davenport Ranch Addition Lot 5 Block 2

Zoning District:

Medium-Density Residential Housing - MDR

Hearing Dates:

- Planning Commission: June 2, 2026, at 5:30 PM MT
- Board of Adjustments: June 15, 2026, at 6:30 PM MT

Summary of Request:

The applicant, Kristin Bowen / Future Little Learners Academy, has submitted an application for a Use on Review to operate an in-home preschool business at 3408 Davenport Loop.

The proposed use in an in-home preschool program serving a maximum of twelve (12) children ranging in age from three (3) years to five (5) years.

In-home preschool facilities are permitted in residential zoning districts subject to approval of a Use of Review by the Board of Adjustments, following the recommendation from the Planning Commission.

Proposed Business Operations:

Based on the submitted application, the proposed in-home business includes the following:

- Type of Use: In-home preschool
- Maximum Enrollment: 12 children
- Ages Served: 3 years to 5 years

- Hours of Operation: Mondays & Tuesdays 8:00 AM - 10:30 AM, Wednesdays & Thursdays 8:00 AM - 11:00 AM, Monday to Thursday 12:00 PM - 3:00 PM

Traffic and Parking:

- Parents are expected to drop off their children within a 10-minute window prior to the opening time of 8:00 AM every day and pick-up their children within a 10-minute window at/after the specific closing times per day.
- Traffic is expected to be intermittent during the pick-up and drop off windows and will be limited to passenger vehicles typical of residential use.
- The preferred parking will be in the driveway that allows spots for 3 vehicles. Additional parking, as needed, will be on the side street and/or front street.
- Drop off and pick-up are designed and planned to be quick and efficient.

Noise:

- Noise levels are anticipated to remain consistent with normal residential activity.
- Outdoor activities, if any, would occur during daytime hours.

Signage:

No signage is proposed for the property.

Neighborhood Compatibility:

- The applicant has indicated that the preschool will operate in a manner that does not create nuisances, hazards, or adverse impacts to surrounding properties.
- The use is intended to remain subordinate to the residential character of the neighborhood.

Surrounding Land Use:

The surrounding area consists primarily of residential uses. The proposed in-home preschool is intended to function within the existing residential setting without altering the character of the neighborhood.

Public Notification:

In accordance with the City requirements, notice of the public hearing was mailed to property owners within 200 feet of the subject property. The notification described the proposed use, potential impacts, and provided the date, time, and location of the public hearings. A physical notice was also posted at the subject property.

DISCUSSION:

In reviewing a Use on Review application, the Planning Commission and Board of Adjustments consider whether the proposed use:

1. Is compliant with the surrounding neighborhood
2. Will not be detrimental to public health, safety, or welfare.
3. Will not create excessive traffic, noise, or parking issues.
4. Is consistent with the intent of the zoning district.
5. Can be conditioned, if necessary, to mitigate potential impacts.

Staff has reviewed the application and finds that:

- In-home preschool facilities are commonly considered compatible with residential neighborhoods when appropriately limited in size and hours.
- The proposed maximum enrollment of twelve (12) children is consistent with typical in-home preschool operations.

- Traffic impacts are expected to be minimal and limited to short drop off and pick-up time frames.
- No signage or exterior changes are proposed that would alter the residential appearance of the property.

Staff finds that the request, as proposed, meets the general intent of the Use on Review criteria, provided the operation remains consistent with the submitted application.

Should the Board of Adjustments approve the request, staff and planning commission recommend the following conditions be considered:

1. The in-home preschool shall be limited to a maximum of twelve (12) children.
2. Hours of operation shall be limited to Monday through Thursday, between 8:00 AM and 3:00 PM with designated closed/off hours around the lunch hour each day.
3. No signage related to the business is permitted on the property.
4. The use shall remain subordinate to the residential use of the property.
5. Any expansion of change in the scope of the business shall require additional review and approval.
6. All applicable building codes have been met and a certificate of occupancy has been issued for the area of the residence used for the Pre-School.

CODE REFERENCES:

City of Sturgis Ordinance Chapter 156: Zoning (Previously Title 18)

RECOMMENDATION:

Staff and Planning Commission recommends approval of the Use on Review for an in-home preschool at 3408 Davenport Loop, subject to the listed conditions or any additional conditions deemed necessary by the Board of Adjustments.

ATTACHMENTS:

- [Floor Plan](#)
- [Parking & Drop Off Plan](#)
- [3408 zoning map](#)
- [Notifiaction Map](#)
- [Letter of Oposition](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Jun 10 2026



FUTURE LITTLE LEARNERS ACADEMY HOME-BASED PRESCHOOL LAYOUT

Converted Garage Space

SAFE • STRUCTURED • LOW IMPACT

PROGRAM INFORMATION

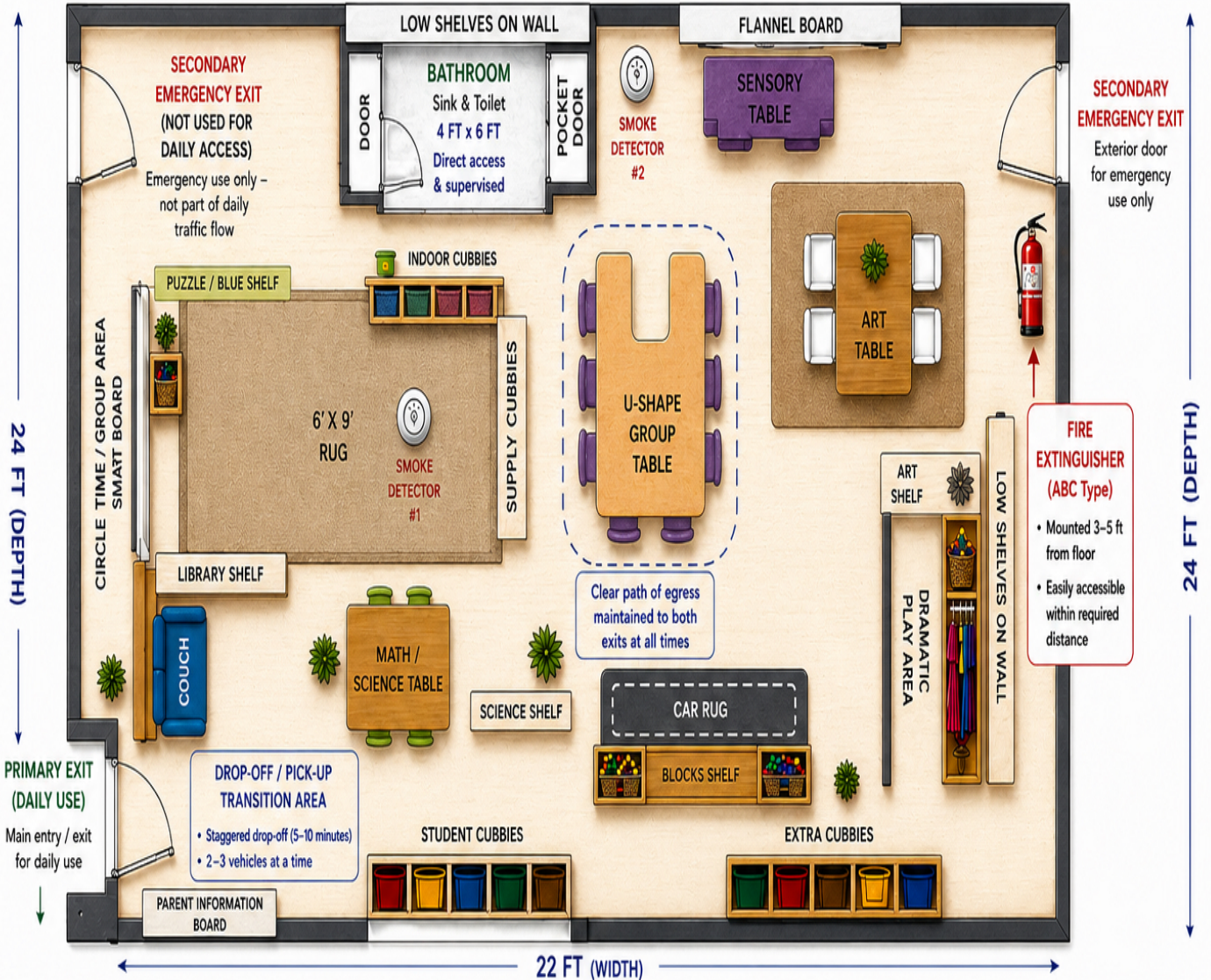
- 👤 Ages: 3-5 Years
- 👥 Class Size: 10-12 Children Max
- 👤 One Primary Teacher
- 🕒 Session Length: 2.5 - 3 Hours

Small, part-time preschool program
(2.5 - 3 hour sessions)

FUTURE LITTLE LEARNERS ACADEMY

APPROX. SIZE: 22 FT (W) x 24 FT (D) = 528 SQ FT

CEILING HEIGHT: ~10 FT



LEARNING AREAS

- Circle Time / Group
- Library / Quiet
- Math / Science
- Art / Creative
- Dramatic Play
- Blocks / Building
- Sensory / Exploration

TRAFFIC FLOW

- ➔ Enter / Cubbies
- ➔ Main Learning Flow
- ➔ Bathroom Access
- ➔ Exit (Emergency)

KEY FEATURES

- ✔ Open layout for full visibility
- ✔ Defined learning areas
- ✔ Low shelves for safe access
- ✔ Easy access to bathroom
- ✔ Clear walking paths for safety
- ✔ Two exits for emergency access

SAFETY FEATURES

- ☑ Smoke Detectors (2)
 - #1 - Center of main room
 - #2 - Near bathroom area
- 🔥 Fire Extinguisher (ABC Type)
- 🩹 First Aid Kit (Stored in cabinet)
- 🔌 Child-Safe Outlet Covers

NOTES

- All areas visible from any point in the room
- Designed for small group learning.
- Low impact • Daytime hours only.
- Promotes safety, structure, and kindergarten readiness.
- Clean, organized, and home-like.

EMERGENCY PLAN

Posted Near Entry

TWO EXITS

- Primary Exit (Daily Use)
- Secondary Exits (Emergency Only)

🏠 THIS SPACE IS DESIGNED AND OPERATED AS A SMALL, HOME-BASED PRESCHOOL PROGRAM WITH MINIMAL IMPACT ON THE NEIGHBORHOOD.



FUTURE LITTLE LEARNERS ACADEMY

FUTURE LITTLE LEARNERS ACADEMY PARKING & DROP-OFF PLAN

SAFE • CONVENIENT • RESPECTFUL • LOW IMPACT

CORNER LOT ADVANTAGE

- ✓ Wide street access
- ✓ Easy entry and exit
- ✓ Clear visibility
- ✓ Low traffic neighborhood



STREET PARKING (OPTIONAL)
Short-term drop-off/pick-up if needed

DRIVEWAY PARKING (PREFERRED)
3 SPOTS - PULL IN • DROP OFF • PULL OUT
Quick • Easy • Efficient

TRAFFIC FLOW

ARRIVAL (DROP-OFF)

- 1 Parent pulls into driveway
- 2 Child exits vehicle
- 3 Walks to entry door / transition area
- 4 Parent leaves immediately

DEPARTURE (PICK-UP)

- 1 Parent pulls into driveway or street
- 2 Child is released from transition area
- 3 Parent exits promptly

PARKING OPTIONS



DRIVEWAY (PREFERRED)

- 3 parking spots
- Direct access to entry
- Fast in and out



STREET PARKING (OPTIONAL)

- Side street and front street available
- For overflow only
- Short-term drop-off and pick-up



IMPORTANT NOTES

- Drop-off and pick-up are quick and efficient.
- Please do not block driveways or mailboxes.
- Be mindful of speed limits and neighborhood safety.



OUR COMMITMENT

We are committed to maintaining a safe, respectful, and low-impact environment for our families, neighbors, and community.

FULL CLASS EXAMPLE (10-12 STUDENTS) DROP-OFF (10 MINUTE WINDOW)

TIME	DRIVEWAY	STREET (IF NEEDED)	WHAT'S HAPPENING
0 - 3 MIN	3 CARS	1 - 2 CARS	First families arrive
3 - 6 MIN	3 CARS	1 - 2 CARS	First group leaves, next group arrives
6 - 10 MIN	2 - 3 CARS	1 CAR MAX	Remaining families arrive

TOTAL DROP-OFF TIME: UNDER 10 MINUTES - NO CONGESTION



TIMING & OPERATIONS

- Drop-off window: 5-10 minutes
- Pick-up window: 5-10 minutes
- Small class size = minimal traffic
- No parking congestion
- No disruption to neighbors








QUICK TRANSITIONS • SMOOTH TRAFFIC FLOW • HAPPY FAMILIES

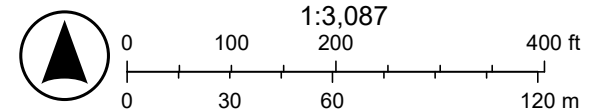


Sturgis SD Zoning

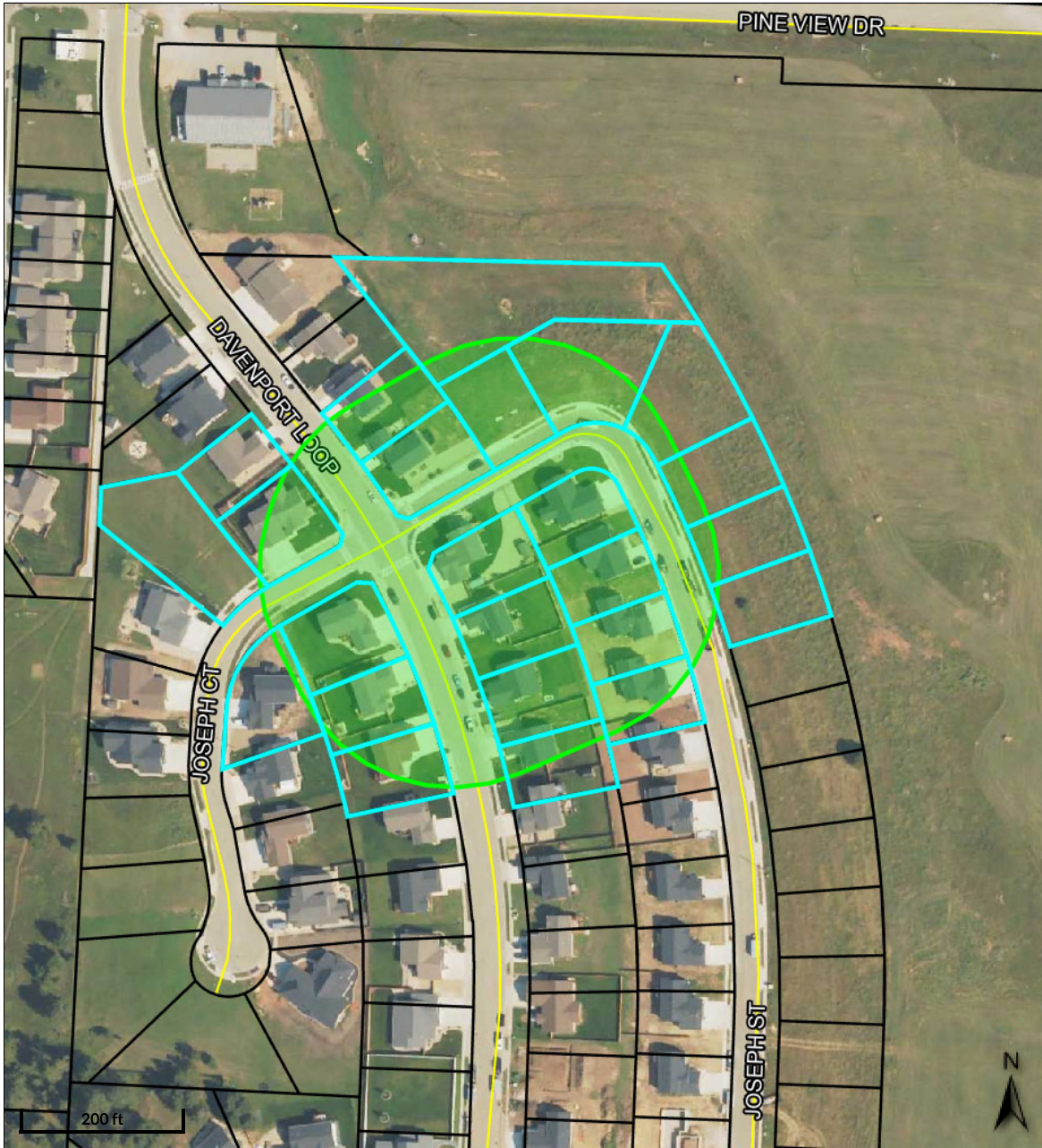


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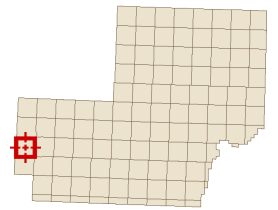
- | | |
|---|--|
|  Planned Unit Development |  MEDIUM-DENSITY RESIDENTIAL HOUSING |
|  PUBLIC LAND |  RV PARK/CAMPGROUND |
|  HIGHWAY SERVICE | |




USGS, USDA, The National Map: Orthoimagery. January 09, 2025.



Overview



Legend

-  Parcels 2026
-  Roads

Date created: 5/12/2026
Last Data Uploaded: 5/12/2026 7:29:56 AM

Developed by  **SCHNEIDER**
GEOSPATIAL

June 2, 2026

RE: Opposition to Zoning Variance Request for In-Home-Business at 3408 Davenport Loop

To Whom It May Concern:

We are writing to express our opposition to the requested zoning variance that would allow an in-home preschool within our residential neighborhood.

While we understand the need for educational child services, we have several concerns regarding the impact this business may have on our neighborhood and the residents who chose this area because of its residential character.

First, we are concerned about the potential effect on surrounding property values. Many homeowners have made significant investments in their homes with the expectation that the neighborhood would remain residential in nature. Introducing a commercial-type operation into the area may make nearby properties less attractive to prospective buyers and could negatively affect home values.

Second, the operation of a preschool will likely increase traffic and parking demands. Daily drop-off and pick-up activities can create congestion, safety concerns, and parking issues on streets that were not designed to accommodate business-related traffic.

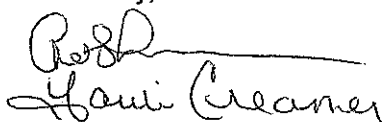
Third, the increased activity and use of outdoor play areas may impact neighboring residents' ability to peacefully enjoy their own properties. Excessive noise and activity could interfere with the quiet use and enjoyment of adjacent backyards and outdoor living spaces.

Finally, we are concerned about the precedent this variance would establish. Granting approval for a business operation in a residentially zoned area could open the door for future request for other commercial uses, gradually changing the character of the neighborhood and undermining the purpose of existing zoning regulations.

For these reasons, we respectfully request that the zoning board deny this variance application and preserve the residential nature of our neighborhood.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Chet and Lauri Creamer". The signature is written in a cursive style and is positioned above the typed name.

Chet and Lauri Creamer
3407 Joseph St.

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration for a Use on Review at 2304 Colorado Dr, Sturgis, South Dakota to operate an in-home bakery business.

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

Applicant:

Jackie Todd

Request:

Use on Review for an in-home bakery business

Property Address::

2304 Colorado Dr, Sturgis, SD 57785

Legal Description:

Hillview Ext Lot 11 Blk 1

Zoning District:

Medium-Density Residential Housing - MDR

Hearing Dates:

- Planning Commission: June 2, 2026, at 5:30 PM MT
- Board of Adjustments: June 15, 2026, at 6:30 PM MT

Summary of Request:

The applicant, Jackie Todd, has submitted an application for a Use on Review to operate an in-home bakery business at 2304 Colorado Dr.

The proposed in-home bakery can also be defined as a cottage bakery where the food producer utilizes their home kitchens to bake, cook, candy, etc and the person(s) preparing the food are also the ones who also sell the goods.

The business will be operated by the applicant, Jackie Todd, and her daughters as a family operated in-home bakery.

In-home businesses such as a cottage bakery are permitted in residential zoning districts subject to approval of a Use on Review by the Board of Adjustments, following the recommendation from the Planning Commission.

Traffic and Parking:

- Traffic is expected to be intermittent during the day as customers stop by the property, pick up their items, and exit.
- Ample parking is available on the property driveway and should be sufficient to accommodate customer parking during pick up. Additional parking, as needed, will be on the street.

Noise:

- Noise levels are anticipated to remain consistent with normal residential activity.

Signage:

- No signage is proposed for the property.

Neighborhood Compatibility:

- The in-home bakery will not have any additional structures or stands placed outside of the residence.
- The applicant has indicated that the cottage bakery will operate in a manner that does not create nuisances, hazards, or adverse impacts to surrounding properties.
- The use is intended to remain subordinate to the residential character of the neighborhood.

Surrounding Land Use:

The surrounding area consists primarily of residential uses. The proposed in-home bakery is intended to function within the existing residential setting without altering the character of the neighborhood.

Public Notification:

In accordance with the City requirements, notice of the public hearing was mailed to property owners within 200 feet of the subject property. The notification described the proposed use, potential impacts, and provided the date, time, and location of the public hearings. A physical notice was also posted at the subject property.

DISCUSSION:

In reviewing a Use on Review application, the Planning Commission and Board of Adjustments consider whether the proposed use:

1. Is compliant with the surrounding neighborhood
2. Will not be detrimental to public health, safety, or welfare.
3. Will not create excessive traffic, noise, or parking issues.
4. Is consistent with the intent of the zoning district.
5. Can be conditioned, if necessary, to mitigate potential impacts.

Staff has reviewed the application and finds that:

- In-home bakery operations are commonly considered compatible with residential neighborhoods when appropriately limited in size and hours.
- Traffic impacts are expected to be minimal and limited to short customer pick up times frames.
- No signage or exterior changes are proposed that would alter the residential appearance of the property.

Staff finds that the request, as proposed, meets the general intent of the Use on Review criteria, provided the operation remains consistent with the submitted application.

Should the Board of Adjustments approve the Use on Review, staff and Plannign Commision recomend the the following conditions be considered:

1. No signage related to the business is permitted on the property.
2. The use shall remain subordinate to the residential use of the property.
3. Any expansion of change in the scope of the business shall require additional review and approval.

CODE REFERENCES:

City of Sturgis Ordinance Chapter 156: Zoning (Previously Title 18)

RECOMMENDATION:

Staff and Plannign Commission both recommend approval of the Use on Review for an in-home cottage bakery at 2304 Colorado Dr, subject to the recommended conditions or any additional conditions deemed necessary by the Board of Adjustments.

ATTACHMENTS:

[2304 Zoning Map](#)

[Notifiacion Map 2304](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Jun 10 2026

Sturgis SD Zoning



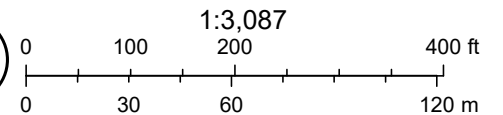
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Zoning (Parcels)

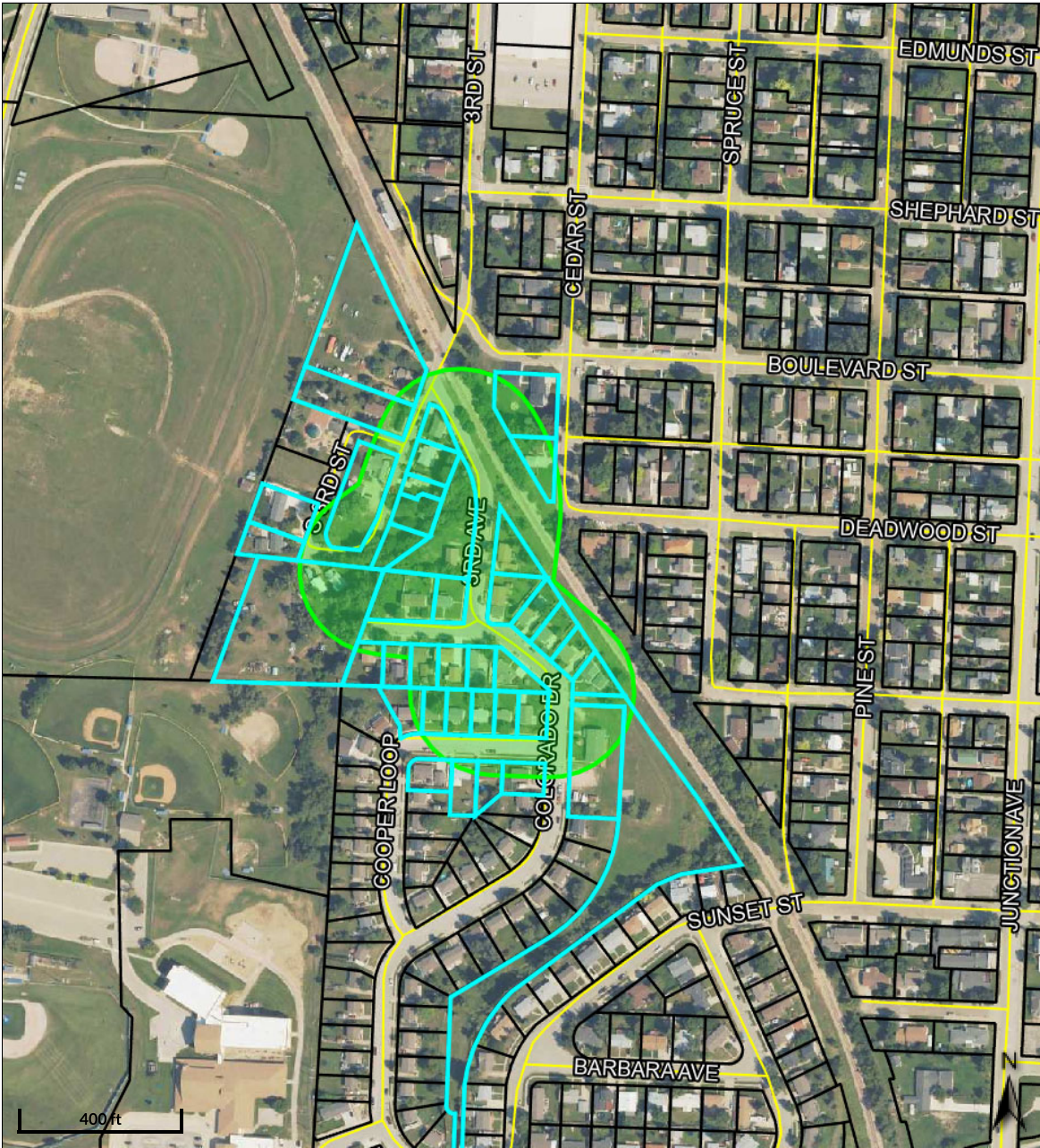
MEDIUM-DENSITY RESIDENTIAL HOUSING

PARK LAND

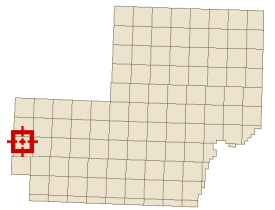
SINGLE FAMILY RES/OFFICE COMMERCIAL



USGS, USDA, The National Map: Orthoimagery. January 09, 2025.



Overview



Legend

-  Parcels 2026
-  Roads

Date created: 5/12/2026
Last Data Uploaded: 5/12/2026 7:29:56 AM

Developed by  **SCHNEIDER**
GEO SPATIAL

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve second reading of Ordinance 2026-06 to amend Chapter 153 Wireless Telecommunications Facilities § 153.052 Location.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

At their June 4, 2026 meeting, the City Council approved the first reading of Ordinance 2026-06 to modify the setback provisions for telecommunications facilities to address concerns with siting options within the city. Section 153.052(B) currently requires any wireless telecommunication facility to be located at least 750 feet from any existing structure.

That standard is difficult, and in developed areas may be impossible, to satisfy. It applies regardless of whether the nearby structure is residential, commercial, industrial, accessory, governmental, or utility-related. As a result, the existing standard can eliminate otherwise suitable nonresidential locations without distinguishing between sensitive residential land uses and ordinary structures located within developed commercial or public areas.

Ordinance No. 2026-06 would revise the existing location standard so that the 750-foot separation applies from the boundary of districts zoned residential, rather than from every existing structure.

Legal and Procedural Context

The City's wireless telecommunications facility regulations are codified in Chapter 153 rather than in Chapter 156, the City's general zoning chapter. Nevertheless, the standards in Chapter § 153 are land-use and zoning in character. Chapter 153 regulates the placement, construction, and modification of wireless telecommunications facilities. Its stated purposes include furthering the goals and policies of the City's comprehensive plan, minimizing impacts on existing uses, ensuring compatibility with surrounding land uses, and promoting the location of telecommunications towers in nonresidential areas. Chapter 153 also requires wireless telecommunications facilities to comply with the setback requirements of the zoning district in which they are located.

South Dakota law authorizes municipalities to regulate the height, size, location, and use of buildings, structures, and land through zoning regulations. Because the proposed amendment changes a location standard governing where wireless telecommunications facilities may be placed in relation to residential zoning districts, staff is presenting the amendment through the zoning text-amendment process, including Planning Commission public hearing and recommendation before Common Council consideration. See SDCL §§ 11-4-1, 11-4-4, 11-4-8, and 11-4-12.

Federal law also preserves local governmental authority over decisions regarding the placement, construction, and modification of wireless communications facilities, subject to limitations including that local regulation may not prohibit or have the effect of prohibiting the provision of personal wireless services. The proposed amendment does not eliminate local siting regulation; it replaces an

exceptionally broad separation requirement with a standard directed to residential zoning districts and residential land-use compatibility concerns. See 47 U.S.C. § 332(c)(7).

DISCUSSION:

Staff believes the current 750-foot-from-any-structure requirement is broader than necessary to address the land-use compatibility concerns identified in Chapter 153. A wireless telecommunications facility proposed in an otherwise appropriate nonresidential area may be precluded solely because it is within 750 feet of an unrelated industrial or commercial building, shed, utility structure, public structure, or other nonresidential improvement.

The proposed amendment retains meaningful residential protections. Wireless telecommunication facilities will remain prohibited in areas zoned residential. In addition, facilities located outside those districts will be required to remain at least 750 feet from the boundary of any district zoned residential.

The proposed amendment does not eliminate other standards in Chapter 153. Wireless telecommunications facilities will remain subject to applicable application procedures, structural-design requirements, underlying zoning-district setbacks, fencing, access, landscaping, lighting, visual-impact, inspection, and abandonment requirements.

Finally, the proposed amendment does not implement the broader SPU framework previously discussed by the Planning Commission. Staff anticipates that a future SPU initiative, if pursued, would involve a more comprehensive review of wireless telecommunications facility siting standards, eligible locations, objective certification criteria, separation from sensitive land uses, and the relationship between Chapters 153 and 156.

CODE REFERENCES:

- City Code Chapter 153, including §§ 153.001, 153.035, 153.036, 153.037, 153.052, and 153.053.
- SDCL §§ 11-4-1, 11-4-4, 11-4-8, and 11-4-12.
- 47 U.S.C. § 332(c)(7).

RECOMMENDATION:

Staff and Planning Commission recommends approval of Ordinance No. 2026-06.

ATTACHMENTS:

[ORDINANCE NO. 2026-06 - Chapter 153.052 Wireless Amendment](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Jun 10 2026

ORDINANCE NO. 2026-06

AN ORDINANCE AMENDING SECTION 153.052 OF THE CITY OF STURGIS MUNICIPAL CODE REGARDING LOCATION STANDARDS FOR WIRELESS TELECOMMUNICATION FACILITIES

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF STURGIS, SOUTH DAKOTA, that Section 153.052 of the City of Sturgis Municipal Code is hereby amended, with underline indicating text to be added and ~~strikethrough~~ indicating text to be deleted, as follows:

Section 1. Amendment of Section 153.052.

Section 153.052 of the City of Sturgis Municipal Code is hereby amended to read as follows:

§ 153.052 LOCATION.

- (A) Wireless telecommunication facilities shall not be permitted in areas zoned residential.
- (B) Unless otherwise specifically provided within this chapter, any wireless telecommunication facility shall be a minimum of 750 feet from ~~any~~ structure the boundary of any district zoned residential.

Section 2. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 3. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 4. Effective Date.

This ordinance shall become effective following passage, approval, and publication as provided by law.

Adopted by action of the Sturgis Common Council this _____ day of _____, 2026.

CITY OF STURGIS

Tony Dargatz, Mayor Pro Tempore

(Seal)

ATTEST:

Ann Bertolotto, Finance Officer

First reading: June 4, 2026

Second reading: June 15, 2026

Adopted: June 15, 2026

Published:

Effective:

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve the application of a Retail (on/off sale) Malt Beverage and SD Farm Wine for One Sexy Biker Chick at 1109 Main St.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

New Malt Beverage license application received from Kyle Hansen who owns One Sexy Biker Chick at 1109 Main St.

DISCUSSION:

The property taxes are paid current. Fees have been paid to the Finance office and all notices have been properly published.

ATTACHMENTS:

[One Sexy Biker Chick Appl](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Jun 09 2026

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name <i>One Sexy Biker Chick</i>		Phone Number <i>612-723-8332</i>	
Address <i>1109 Main St</i>	City <i>Sturgis</i>	State <i>SD</i>	Zip <i>57785</i>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <i>One Sexy Biker Chick</i>		Phone Number <i>612-723-8332</i>	
Address <i>1109 Main St</i>	City <i>Sturgis</i>	State <i>SD</i>	Zip <i>57785</i>

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

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

Is this license in active use?	[] YES <input checked="" type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES <input checked="" type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: *Original Town lot 3 less 16 of 1/2 Int in Party Wall Bk 16* ^E

E. State Sales Tax Number *10315895*

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

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

Date <i>5/29/26</i>	Print Name <i>Kyle Hansen</i>	Signature <i>[Signature]</i>
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC <i>One Sexy Biker Chick, LLC</i>		
Address of office/and principal place of business of corporation/partnership/LP/LLC <i>1109 Main St</i>		
City <i>Sturgis</i>	State <i>SD</i>	Zip Code <i>57785</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES [] NO

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

Name	Office	Address	Occupation
<i>Kyle Hansen</i>	<i>Treas.</i>	<i>906 Lazelle St. Sturgis, SD 57785</i>	
<i>Inessa Hansen</i>	<i>Pres.</i>	<i>906 Lazelle St. Sturgis, SD 57785</i>	

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

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

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

Kyle Hansen, 506 Main St, Daytona Beach, FL 32118

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>[Signature]</i> CFO	Date <i>5/29/26</i>
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Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve the application of a Retail (on/off sale) Malt Beverage and SD Farm Wine for Suds Moto Services LLC at 928 Lazelle St.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

New Malt Beverage license application received from Manuel A Alcala who owns Suds Moto Services LLC at 928 Lazelle St. He would like to sell beer at his bike washing location.

DISCUSSION:

The property taxes are paid current. Fees have been received at the Finance office and all notices have been properly published.

ATTACHMENTS:

[Suds Moto Services Appl](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Jun 09 2026

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name SUDS MOTO SERVICES LLC		Phone Number 970-643-4921	
Address 4944 ZUNI ST	City DENVER	State CO	Zip 80221

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name SUDS OF STURGIS		Phone Number 970-643-4921	
Address 928 LAZELLE ST	City STURGIS	State SD	Zip 57785

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

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

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

Is this license in active use?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:	WASHING MOTORCYCLES
--------------------	---------------------

E. State Sales Tax Number 5002-4328-SE

F. New License Transfer? (\$150) Re-issuance

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

Date 5/26/2026	Print Name MANUEL ANTONIO ALCALA	Signature <i>Manuel A Alcala</i>
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC SUDS MOTO SERVICES LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 928 LAZELLE ST		
City STURGIS	State SD	Zip Code 57785
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES [] NO

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

Name	Office	Address	Occupation
MANUEL ALCALA	SOLE MEMBER	4944 ZUNI ST DENVER CO 80221	OWNER

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

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

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

SC 5280, LLC info@sc5280llc.com

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>Manuel A Alcala</i>	Date 5/26/2026
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Meeting Date: City Council - Jun 15 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:

Over time, the City of Sturgis has acquired, developed, and monetized valuable sponsorship, promotional, licensing, and intellectual-property assets related to the City of Sturgis Motorcycle Rally. The Sturgis Common Council is responsible for setting City policy regarding the management, protection, and monetization of those municipal assets.

Separate from those monetizable assets, the City also exercises broad municipal regulatory authority over Rally-related activities involving City infrastructure, streets, rights-of-way, public property, vendor permitting, public safety, and related municipal approvals.

The Council's prior decision to pursue a third-party operator model concerns the commercialization of the City's Rally sponsorship, licensing, promotional, and intellectual-property inventory. It does not outsource the City's regulatory authority, police powers, or Rally policy-making role.

The review of the Rally Sponsorship Program began under former Mayor Kevin Forrester's leadership and became one of the significant legal and administrative projects undertaken during his administration. Mayor Forrester identified the structure of the program as a significant governance issue, and that concern was not his alone. The Council likewise recognized substantial public concern, including growing community resentment, over the opacity of the program, particularly given the City's role as a public entity and the public value of the assets being monetized.

The concern was not that the sponsorship program lacked value. To the contrary, the program had become a meaningful City asset and an important source of revenue supporting municipal operations and public services. The concern was that the legal structure did not adequately match the City's public responsibilities or the public's reasonable expectation of transparency. Mayor Forrester and the Council directed staff to evaluate ways to correct that structural issue while preserving the value of the sponsorship program. Although Mayor Forrester is no longer here to see the work completed, the decision now before the Council represents an opportunity for the City's elected leadership to carry that work forward in a deliberate and public way.

On March 2, 2026, after reviewing the issue, considering a detailed memorandum, and receiving public comment, the Council selected the third-party operator model, referred to in the prior materials as "Option 2." Under that model, a non-public third-party operator would carry out the commercialization function through a public City-operator agreement. This structure is intended to correct the legal-structural issue created by the City serving as the direct contracting party in sponsor-specific agreements historically treated as fully confidential, while improving public transparency at the City level through aggregate financial reporting and robust accounting and oversight mechanisms.

Following that Council direction, staff prepared and presented a second detailed memorandum evaluating the three operator pathways viewed as available to the Council:

- Option 2A — National Specialized Agency
- Option 2B — Nonprofit Operator
- Option 2C — Local For-Profit Operator

Although the memorandum was authored by the City Attorney, the evaluation reflected substantial input from City leadership and staff, including former Mayor Forrester, City Administrator Jordan, and Sponsorship and Brand Director Scherer. The issue has been a major focus of the City’s elected leadership and staff because the decision affects public transparency, sponsor relationships, municipal revenue, and long-term program administration.

The Council considered and discussed the Decision Bite #2 memorandum publicly at its March 16, April 6, and April 20 meetings, and the memorandum was included in the Council packet for each of those meetings. The Council invited, accepted, and considered public comment at each meeting. Staff also understands that Councilmembers have discussed the issue with constituents outside the meeting setting and have given the matter serious consideration.

DISCUSSION:

The decision now before the Council is which third-party operator pathway should be selected to implement the Council’s prior decision to move forward with Option 2. At this stage, the Council is being asked only to identify the preferred pathway; the implementing documents will be prepared and returned for later Council review and action.

Each pathway is viable. Each has its own advantages, disadvantages, risks, and potential long-term implications, as detailed in the Decision Bite #2 memorandum. The best path for the City of Sturgis is not objectively obvious, and reasonable people can weigh the tradeoffs differently. Each option can be executed well, and each can be executed poorly. Staff believes the City is positioned to execute any of the three pathways effectively if the Council gives clear direction and the implementation documents are carefully developed.

In summary:

- **Option 2A — National Specialized Agency** would likely provide the greatest access to national sponsorship systems, sponsor-development experience, valuation tools, and broader market reach. This pathway may offer the strongest opportunity to identify new sponsor categories and professionalize the sales and reporting structure. At the same time, a national agency model may involve less direct local involvement, less day-to-day sponsor interface, and practical complications associated with distance, on-site presence, and familiarity with the unique local dynamics of the Rally. If this pathway is selected, the City would need to carefully structure expectations regarding local coordination, Rally-period staffing, sponsor servicing, and transition support.
- **Option 2B — Nonprofit Operator** would allow the City to build or adapt an entity specifically around the City’s Rally sponsorship and brand objectives, with governance, reporting, and accountability structures tailored to the City’s needs. This pathway may provide strong local alignment, a public-benefit orientation, and a durable structure focused solely on monetizing City-authorized Rally sponsorship, licensing, promotional, and intellectual-property inventory for the benefit of the City. At the same time, a nonprofit model would require careful attention to board composition, staffing, conflicts policies, financial controls, and operational capacity—

including the ability to stand up real operating capacity quickly—to ensure that the entity is a capable operator rather than merely a formal structure.

- **Option 2C — Local For-Profit Operator** would preserve local presence, business flexibility, and potentially strong on-the-ground coordination while shifting the commercialization function to a private operator. This pathway may offer practical familiarity with the Rally, local relationships, and day-to-day responsiveness. At the same time, selection of a local for-profit operator would require a disciplined and well-documented procurement process, strong conflict-of-interest protections, and clear performance, reporting, and audit requirements to address favoritism concerns, varying operator capacity, and public confidence in the selection and oversight process.

Regardless of the pathway selected, several core principles will remain the same. The City will retain ownership of City property and City-owned intellectual property. The City will retain all Rally policymaking authority and municipal police powers, including authority over public safety, law enforcement, vendor permitting, street closures, public property, rights-of-way, and City-sponsored Rally events. The operator’s role will be limited to marketing, making available, and monetizing City authorized sponsorship, licensing, promotional, and related inventory for the benefit of the City.

Once the Council selects a pathway, staff will prepare the next set of implementation documents, referred to in prior discussion as “Decision Bite #3.” Depending on the Council’s direction, those documents may include:

- an RFP package and evaluation framework for a national agency or local for-profit operator; articles of incorporation, bylaws, governance policies, and board framework for a nonprofit operator;
- a draft public City-operator agreement;
- reporting, audit, and financial transparency requirements;
- transition and handoff requirements; and
- any additional implementation materials necessary to return the matter to the Council for review, consideration, and action.

BUDGET IMPACT:

Discussed in memorandum

RECOMMENDATION:

Staff requests that the Council provide direction on the preferred third-party operator pathway for the Rally Sponsorship and Brand Program:

- Option 2A — National Specialized Agency;
- Option 2B — Nonprofit Operator;
- Option 2C — Local For-Profit Operator; or such other direction as the Council determines appropriate.

ATTACHMENTS:

[DB2 - Rally Sponsorship Memorandum - FINAL 3-13-26-1](#)
[Exhibit A - DB2 Comparative Scoreboard 3-13-26](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 11 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

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.

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.

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.

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.

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.

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
Operator Model	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.
Core Strength	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.
Primary Risk	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.
2026 Readiness / Transition Complexity	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.
Transition / Handoff Through 87th Rally	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.
Sponsor Sales Capacity / Systems	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.
On-the-Ground Activation / Fulfillment Capacity	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.
Market Reach / Sponsor Development Potential	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.
Local Knowledge / Local Coordination	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.
Governance / Accountability Structure	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
Reporting / Auditability / 'No Black Box' Controls	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.
Need for Governance Foundation Documents	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.
Procurement Process	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.
Procurement / Process Defensibility	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.
Compensation / Net-to-City Alignment	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.
Stepped Compensation for 86th and 87th Rallies	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.
Long-Term Stability / 5-Year Term Fit	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.
Institutional Resilience / Continuity	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.
Hybrid Potential	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.
Political / Public Optics	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.
What Staff Would Need to Draft Next	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.

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
Operator Model	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.
Core Strength	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.
Primary Risk	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.
2026 Readiness / Transition Complexity	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.
Transition / Handoff Through 87th Rally	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.
Sponsor Sales Capacity / Systems	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.
On-the-Ground Activation / Fulfillment Capacity	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.
Market Reach / Sponsor Development Potential	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.
Local Knowledge / Local Coordination	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.
Governance / Accountability Structure	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
Reporting / Auditability / 'No Black Box' Controls	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.
Need for Governance Foundation Documents	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.
Procurement Process	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.
Procurement / Process Defensibility	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.
Compensation / Net-to-City Alignment	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.
Stepped Compensation for 86th and 87th Rallies	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.
Long-Term Stability / 5-Year Term Fit	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.
Institutional Resilience / Continuity	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.
Hybrid Potential	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.
Political / Public Optics	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.
What Staff Would Need to Draft Next	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.

Page 153 of 192

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 - Jun 15 2026

Agenda Item: Consideration of Resolution 2026-29 approving the Final Plat of Lot 6 Revised and Lot 7 Revised of Block 1 of Hidden Valley Estates, in the City of Sturgis, Meade County, South Dakota.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The Subject Properties are located in Block 1 of Hidden Valley Estates (formally Lot 6 and Lot 7 of Block 1 of Hidden Valley Estates)

Properties are zoned as Low-Density Residential Housing (LDR).

Owners Richard and Judy Weisz reside at 3621 Twisted Oak Rd (Lot 7) Ernest and Kimberly Rupp reside at 3613 Twisted Oak Rd (Lot 6)

The purpose of Lot 6 Revision and Lot 7 Revision is to adjust the lot line as proposed. The Weisz's are to sell a portion of their parcel to the Rupp's by reducing Lot 7 and increasing Lot 6 with a lot line adjustment.

DISCUSSION:

This proposed replat will adjust the lot line of Lot 6 and lot 7 of Block 1 of Hidden Valley Estates. The lot line revision will decrease Lot 7 while increasing Lot 6.

City Staff has reviewed the Preliminary Plat for compliance with applicable regulations, including Chapter 156 Zoning requirements for Low Density Residential Housing.

Zoning Compliance (LDR District):

- The resulting revised Lot 6 and Lot 7 meet or exceed the minimum size requirements for the Low Density Residential District.
- Lot line revision does not create any additional lots.
- Lot width and frontage meet or exceed minimum standards.
- Setback requirements will continue to be met with proposed lot reconfiguration.

Utilities and Access:

- The properties are currently serviced with existing city utilities
- No changes to access or utility services are required as a result of the replat.
- No adverse impacts to adjacent properties are anticipated.

CODE REFERENCES:

City of Sturgis Code of Ordinances Chapter 154: Subdivisions
City of Sturgis Code of Ordinances Chapter 156: Zoning

RECOMMENDATION:

City Staff and Planning Commission recommends approval of the Final Plat as submitted, finding it meets all applicable zone requirements.

ATTACHMENTS:

[Final Plat Lot 6R & 7R Hidden Valley](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Jun 10 2026

Meeting Date: Planning Commission - Jun 02 2026

Agenda Item: Consideration of Preliminary/Final Plat of Lot 6 Revised and Lot 7 Revised of Block 1 of Hidden Valley Estates in the City of Sturgis, Meade County, South Dakota

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

The Subject Properties are located in Block 1 of Hidden Valley Estates (formally Lot 6 and Lot 7 of Block 1 of Hidden Valley Estates)

Properties are zoned as Low-Density Residential Housing (**LDR**).

Owners

Richard and Judy Weisz reside at 3621 Twisted Oak Rd (Lot 7)

Ernest and Kimberly Rupp reside at 3613 Twisted Oak Rd (Lot 6)

The purpose of Lot 6 Revision and Lot 7 Revision is to adjust the lot line as proposed. The Weisz's are to sell a portion of their parcel to the Rupp's by reducing Lot 7 and increasing Lot 6 with a lot line adjustment.

Applicant is Baseline Surveying Inc. of Sturgis, SD.

DISCUSSION:

This proposed replat will adjust the lot line of Lot 6 and lot 7 of Block 1 of Hidden Valley Estates. The lot line revision will decrease Lot 7 while increasing Lot 6.

City Staff has reviewed the Preliminary Plat for compliance with applicable regulations, including Chapter 156 Zoning requirements for Low Density Residential Housing.

Zoning Compliance (LDR District):

- The resulting revised Lot 6 and Lot 7 meet or exceed the minimum size requirements for the Low Density Residential District.
- Lot line revision does not create any additional lots.
- Lot width and frontage meet or exceed minimum standards.
- Setback requirements will continue to be met with proposed lot reconfiguration.

Utilities and Access:

- The properties are currently serviced with existing city utilities
- No changes to access or utility services are required as a result of the replat.
- No adverse impacts to adjacent properties are anticipated.

CODE REFERENCES:

TChapter 156 Zoning

BUDGET IMPACT:

None Anticipated

RECOMMENDATION:

City Staff recommends approval of the Final Plat as submitted, finding it meets all applicable zone requirements.

ATTACHMENTS:

[23-227 HIDDEN VALLEY ESTATES LOTS 6--7 REVISED PLAT \(1\)](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - May 26 2026

Plat of Lot 6 Revised and Lot 7 Revised of Block 1 of Hidden Valley Estates.

(Formerly Lot 6 and Lot 7 of Block 1 of Hidden Valley Estates)
All Located in the SW1/4 of Section 32, T6N, R5E, and the NW1/4 of Section 5, T5N, R5E,
Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

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____.

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

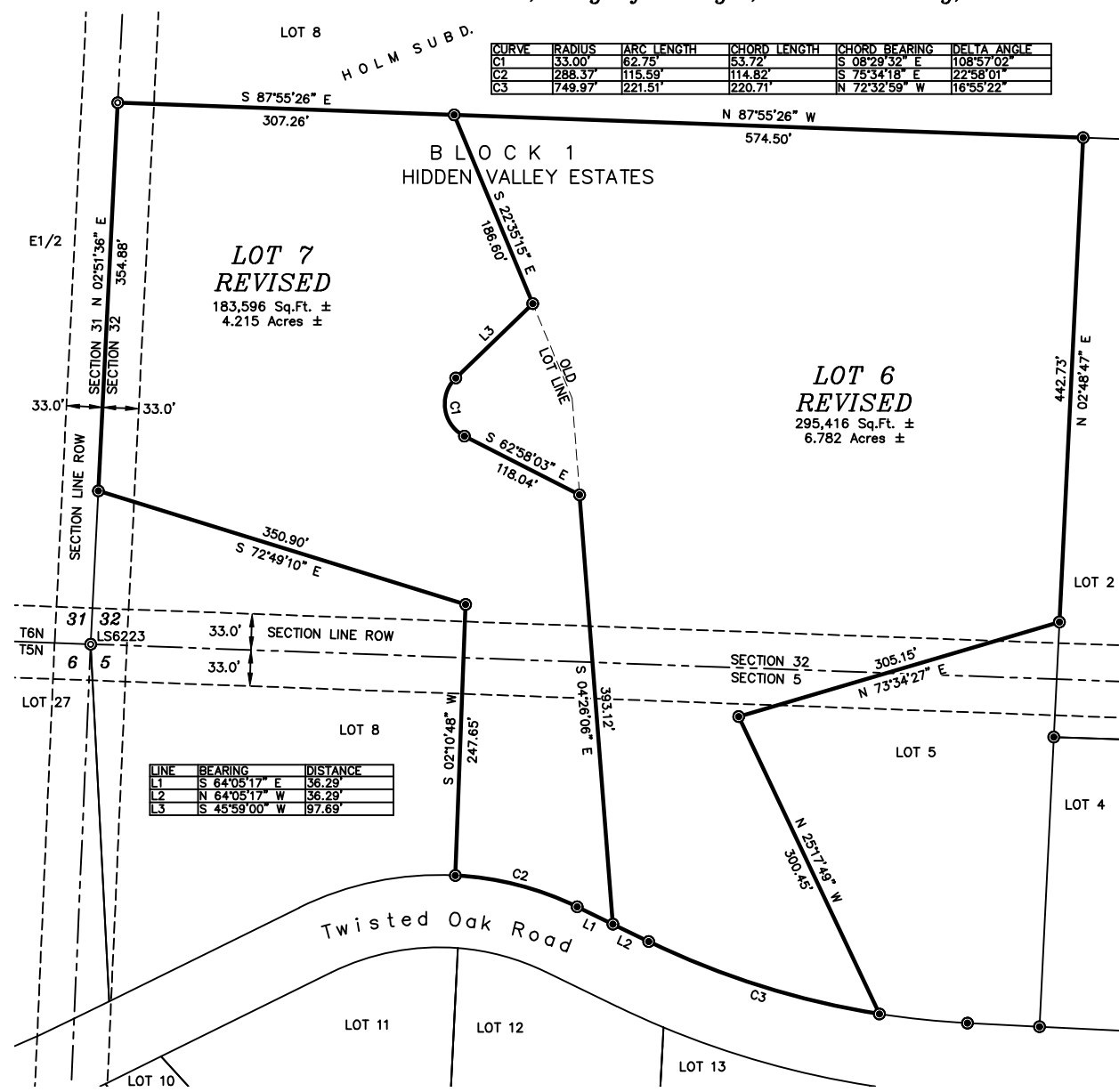
STURGIS COMMON COUNCIL

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



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	33.00'	62.75'	53.72'	S 08°29'32" E	108°57'02"
C2	288.37'	115.59'	114.82'	S 75°34'18" E	22°58'01"
C3	749.97'	221.51'	220.71'	N 72°32'59" W	16°55'22"

LINE	BEARING	DISTANCE
L1	S 64°05'17" E	36.29'
L2	N 64°05'17" W	36.29'
L3	S 45°59'00" W	97.69'

- LEGEND**
- Found or Set 5/8" Rebar with Cap Marked 'VASKNETZ RLS7719'.
 - Found Rebar and Cap Marked 'LS11918' 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.

PREPARED BY:
BASELINE SURVEYING, INC., 2305 JUNCTION AVENUE,
STURGIS, S.D. 57785 PHONE: 605 490-1401
EMAIL: baseline@sturgissurveying.com
JOB NO. 23-227

SURVEYOR'S CERTIFICATE

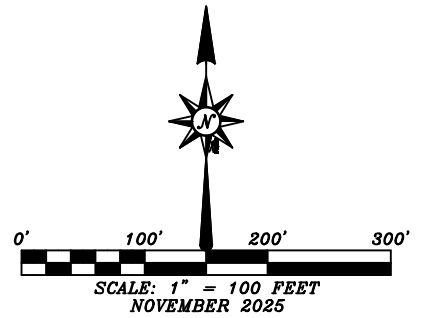
I, Shanon E. Vasknetz, 2305 Junction Ave., being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owner listed hereon, I have surveyed and platted the property shown and described hereon. I have marked upon the ground the boundaries in the manner shown, 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

SURVEYOR'S NOTES

- Recorded Information:
Plat Book 27 at Pages 188-189, Misc. Book 978 at Pages 1210-1217 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:
Zoning as Low Density Residential Housing. Per the City of Sturgis Title 18 Zoning Codes. Setback 25' on Front and Rear and 8' on All Side Lot Lines
- FLOOD PLAIN NOTE:
PER FEMA MAP PANEL: 46093C 1166F EFFECTIVE DATE: 09/16/2011, AREAS OF MINIMAL FLOOD HAZARD ZONE X.
- South Dakota Geological Survey has noted limited areas of gypsum formation being present within the boundaries of the Development. At this time there is no knowledge of underground mining in or around the Sturgis Area.



OWNER'S CERTIFICATE

We, Ernest H. Rupp and Kimberly K. Rupp, 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____.

Ernest H. Rupp, Owner

_____ this _____ day of _____, 20____.

ACKNOWLEDGEMENT OF OWNERS

STATE OF _____ } SS
COUNTY OF _____

On this _____ day of _____, 20____, before me, the undersigned officer, personally appeared Ernest H. Rupp and Kimberly K. Rupp, 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: _____

OWNER'S CERTIFICATE

We, Richard Jay Weisz and Judy De Vee Weisz, 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____.

Richard Jay Weisz, Owner

_____ this _____ day of _____, 20____.

ACKNOWLEDGEMENT OF OWNERS

STATE OF _____ } SS
COUNTY OF _____

On this _____ day of _____, 20____, before me, the undersigned officer, personally appeared Richard Jay Weisz and Judy De Vee Weisz, 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

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve Resolution 2026-28 Authorizing Closure of Streets and Temporary Traffic devices for the 86th Annual City of Sturgis Motorcycle Rally.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

Each August, the City of Sturgis hosts the world-renowned **Sturgis Motorcycle Rally**, one of the largest motorcycle events globally, drawing hundreds of thousands of visitors to the community. To ensure the safety, accessibility, and functionality of city infrastructure during this high-impact event, the City implements a series of coordinated measures that include **temporary street closures**, **motorcycle-only parking zones**, **designated fire lanes**, and the installation of **temporary traffic control devices**.

Temporary street closures are necessary to manage the significant increase in pedestrian and motorcycle traffic in downtown Sturgis and surrounding areas. These closures help:

- Improve pedestrian safety in high-traffic areas.
- Provide space for vendor booths, emergency response access, and special events.
- Reduce congestion caused by through-traffic in critical rally zones.

Street closures are carefully planned in coordination with emergency services and public safety officials to ensure appropriate access is maintained for first responders.

To accommodate the influx of motorcycles—often numbering in the tens of thousands—the City converts select areas to **motorcycle-only parking**.

This strategy:

- Maximizes the use of limited downtown parking space.
- Enhances traffic flow and pedestrian safety by consolidating parking to specific zones.
- Supports the event's culture and logistics by making it easier for riders to access local businesses and attractions.

Designated **fire lanes** are strictly enforced throughout the Rally to maintain unobstructed access for fire trucks and other emergency vehicles.

These lanes are essential for:

- Ensuring rapid response in the event of fire or medical emergencies.
- Complying with fire code and public safety regulations.
- Maintaining clear evacuation routes and access to hydrants.

Temporary signage, barriers, detours, and traffic signals are installed to help direct the flow of vehicles and pedestrians safely and efficiently.

These devices:

- Support reconfigured traffic patterns during the event.
- Minimize confusion for visitors unfamiliar with the area.
- Provide safe crossing zones and protect rallygoers in high-traffic areas.

These temporary measures are essential for managing the scale and scope of the Sturgis Motorcycle Rally. They allow the City to maintain a safe, organized environment for visitors, residents, vendors, and emergency personnel, while also supporting the successful operation of one of the region's most significant economic and cultural events.

DISCUSSION:

City Council shall consider the effective dates of the Streets Closures and the streets that will be affected by such closures.

RECOMMENDATION:

Staff recommends that the Council Approve Resolution 2026-28 Authorizing Closure of Streets and Temporary Traffic devices for the 86th Annual City of Sturgis Motorcycle Rally.

ATTACHMENTS:

[Resolution 2026-28 Authorizing the closure of streets for the Annual Sturgis Motorcycle Rally Rally Traffic Plan](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Jun 10 2026

Prepared by: City of Sturgis

1040 Harley Davidson Way
Sturgis SD 57785
(605) 347-4422

RESOLUTION NO. 2026-28
A RESOLUTION AUTHORIZING STREET CLOSURES, TRAFFIC CONTROL, AND
PARKING RESTRICTIONS FOR THE 2026 CITY OF STURGIS MOTORCYCLE
RALLY

WHEREAS, the 86th Annual City of Sturgis Motorcycle Rally will be conducted within the City of Sturgis from Friday, August 7, 2026, through Sunday, August 16, 2026; and

WHEREAS, the City Council finds that temporary street closures, traffic control measures, parking restrictions, and related public safety regulations are necessary to provide for the safe and orderly movement of traffic and pedestrians during the Rally;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sturgis, South Dakota, that the following traffic control measures shall be in effect from 2:00 a.m. on Friday, August 7, 2026, until 2:00 a.m. on Sunday, August 16, 2026, unless otherwise specified herein, and for such additional time as deemed necessary by the Chief of Police or Public Works Director.

MOTORCYCLE-ONLY TRAFFIC AREAS

A. Main Street between Middle Street and Fourth Street shall be closed to all vehicular traffic except two- and three-wheeled motorcycles. Maintenance, law enforcement, fire protection, and authorized emergency vehicles shall be exempt. Center parking shall be permitted only in designated locations and at designated times.

B. Harley-Davidson Way between Lazelle Street and the alley south of Main Street behind First Interstate Bank and Hotel Sturgis shall be restricted to motorcycle traffic only.

C. Main Street between Junction Avenue and Middle Street shall be restricted to motorcycle traffic. Motorcycle parking shall be permitted only in designated areas.

MOTORCYCLE-ONLY PARKING AREAS

Motorcycle-only parking shall be permitted in the following locations:

A. West side of First Street and west side of Third Street between Lazelle Street and the south alley.

B. Both sides of Main Street between Fourth Street and Fifth Street.

C. South side of Main Street adjacent to 2120 Main Street between Lazelle Street and Eleventh Street.

D. Main Street between Middle Street and the eastern property line of the Veterans Club, excluding areas fronted by residential properties.

E. West side of Kinship Street and south side of Williams Street adjacent to the Sturgis Community Center.

F. Fourth Street between Main Street and the alley.

STREETS REMAINING OPEN TO VEHICULAR TRAFFIC

The following streets shall remain open to vehicular traffic:

A. First Street from Sherman Street to Lazelle Street.

B. Portions of First Street and Third Street from Sherman Street to the south alley.

C. Fourth Street from Main Street north to the alley.

D. Two-way traffic on Main Street between Eleventh Street and Lazelle Street to provide access to local businesses.

E. Kinship Street and Williams Street.

F. Eastbound traffic from Lazelle Street to Main Street.

The westbound lane from Tenth Street to the intersection of Main Street and Lazelle Street shall be closed to thru traffic.

SPECIAL EVENT STREET CLOSURES

A. Fifth Street from Lazelle Street to the Sturgis Community Center shall be closed to normal traffic for Rally display purposes. A minimum twelve-foot (12') emergency access lane shall be maintained at all times.

FIRE LANES AND EMERGENCY ACCESS

A minimum twelve-foot (12') unobstructed fire lane shall be maintained:

A. Along the east side of First Street and Third Street no parking is authorized.

B. On Fifth Street where display areas are authorized.

C. In any additional location designated by the Chief of Police, Fire Chief, or Public Works Director.

SHERMAN STREET RESTRICTIONS

- A. Sherman Street between Junction Avenue and Fifth Street shall be designated “No Trucks.”
- B. VIP parking shall be permitted in front of City Hall for vehicles displaying authorized permits between 6:00 a.m. and 10:00 p.m. daily.
- C. Parking on Sherman Street between Junction Avenue and Third Street shall be prohibited between 2:00 a.m. and 6:00 a.m. daily. Vehicles may be towed at the owner’s expense.

PUBLIC TRANSIT ROUTES

The following areas shall be reserved exclusively for public transit operations:

- A. North Side of Sherman Street between Third Street and Fourth Street.
- B. East Side of Middle Street between the Sherman Street alley and Main Street.

ALLEYWAY AND IRON HORSE PROVISIONS

The City shall:

- A. Close the alley between Lazelle Street and Dudley Street, extending from Junction Avenue to a point ninety-seven (97) feet west of Middle Street, to public access beginning August 6, 2026, through August 16, 2026.
- B. Allow two-way traffic on Dudley Street between Junction Avenue and Middle Street with no on-street parking permitted.
- C. Authorize Iron Horse Saloon personnel to staff the alley and provide guest access.
- D. Require exterior garbage containers to be located in areas mutually approved by Iron Horse management and the Public Works Director and maintained clear of sight triangles.
- E. Prohibit permanent or temporary structures within the public alley right-of-way.
- F. Require all private portable toilets to be located entirely on private property.

PROHIBITED CONVEYANCES

Bicycles, skateboards, scooters, rollerblades, and similar conveyances shall be prohibited within all motorcycle-only traffic and parking areas established by this Resolution.

TEMPORARY TRAFFIC CONTROL

The Public Works Director is authorized to install temporary traffic control devices, including stop signs, traffic signals, barricades, and directional control devices, as necessary to protect public safety and facilitate traffic operations during the Rally.

ENFORCEMENT

The Chief of Police, Public Works Director, and their authorized representatives are authorized to implement and enforce the provisions of this Resolution. Any vehicle parked in violation of any temporary parking restriction, street closure, fire lane designation, transit route, or emergency access requirement established herein may be cited, removed, and impounded at the owner's expense. The City of Sturgis Police Department is specifically authorized to order the towing of vehicles necessary to maintain public safety, emergency access, traffic flow, or compliance with this Resolution.

BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing Resolution is hereby approved as provided herein.

Dated this 15th day of June, 2026.

CITY OF STURGIS

BY:

Rodney J. Bradley – Mayor

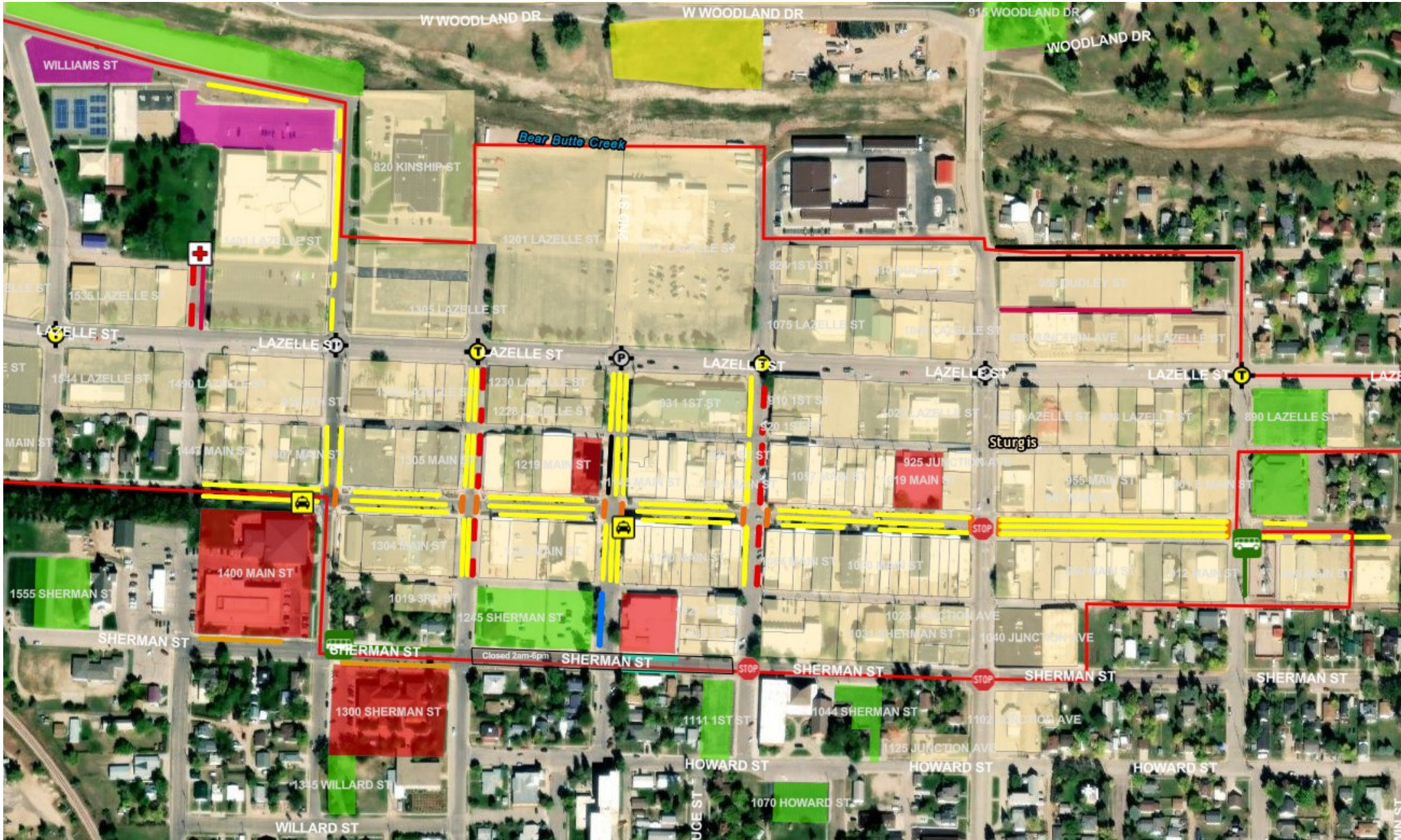
ATTEST:

Ann Bertolotto – Finance Officer

Published: 6/26/26

Effective: 7/17/26

Sturgis Rally Traffic Plan



- First Aid Station
 - First Aid Station
- Public Transit
 - DABUS STOP
 - TAXI STOP
- Traffic Control Devices
 - STOP SIGN
 - TEMPORARY TRAFFIC SIGNAL
 - PERMANENT TRAFFIC SIGNAL
- Traffic Restrictions
 - Motorcycle Parking
 - Emergency Lane
 - Handicapped Parking
 - No Parking
 - City Staff Parking
 - 20-Minute Parking
 - DaBus Parking
 - VIP PARKING 6A-3P
 - ROAD CLOSED
- SturgisRally - Traffic Control Devices
 - STOP SIGN
 - TEMPORARY TRAFFIC SIGNAL
 - PERMANENT TRAFFIC SIGNAL
- Vending Locations (Parcels)
 - Vendor Location
 - Public Building/POI
 - Long Term Parking
 - Motorcycle Parking
 - Parking \$\$
 - VIP Parking

Meeting Date: City Council - Jun 15 2026

Agenda Item: Request for Consumption Permit at the Sturgis Motorcycle Museum for an event on Monday, August 10, 2026.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

In the past the Sturgis Motorcycle Museum has served beer and wine during open houses and events with no issues.

DISCUSSION:

The Sturgis Motorcycle Museum has requested a Consumption Only Permit for a champagne toast in honor of the museum's 25th Birthday inside the museum. They will be serving food and cake along with the toast at 2:30 pm.

CODE REFERENCES:

SMC 3.02.10

BUDGET IMPACT:

The \$5 consumption permit fees have been received.

ATTACHMENTS:

[SMM Consumption 25th Bday 08102026](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jun 09 2026

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve Resolution 2026-24 for the Grounded Car Show Street Closure.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

The GRND - Grounded Car Show will be a new car show to the Sturgis area. They would like to set up at Harley-Davidson Rally Point and the surrounding area for spectators to view the vehicles available. This event will not be requesting an open container.

DISCUSSION:

They would like to close Main Street from 1st St to 3rd St and also Harley-Davidson Way from Main St to Lazelle St, keeping the alleyway open for through traffic. They are also requesting to use our sound system for music and our wireless microphone for the event. We will already have picnic tables, garbage and portable toilets available for use.

BUDGET IMPACT:

They have paid the required \$50 fee for the street closure.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Grounded Car Show](#)
[Resolution 2026-24 Authorizing Street Closure for GRND Car Show](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 10 2026

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

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

Event Title: Car Show

Event Date: September 12, 2026 Hours: 6:00 am to 8:00 pm

Sponsoring Organization: GRND - Grounded Nonprofit
Do you have a 501c3 status? Yes No (Please attach a copy of your exemption)

Applicant Information: Name: Ranni Boyd

Email: rrb.da.07@gmail.com Phone: (605) 939-6455

Address: 7319 Hillside Dr. Sturgis SD 57785
Street/PO Box City State Zip Code

Contact Person on day of event: Ranni Boyd Phone: (605) 939-6455
**This person(s) must be in attendance for the event and available that day*

Event Information

Anticipated Attendance (Contestants/Spectators) Contestants

Type of Event: Car Showing Admission/entry cost: \$0

Explanation of Event: cars will be parked along designated area and set up for spectators to view

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

Set up date/time: 09/12/26 6:00 am Tear down date/time: 09/12/26 8:00 pm

Are you requesting Open Container be allowed for the event: Yes **No** **This is an additional \$50 fee and requires the applicant to post and remove boundary signs. Signs and map provided by the City.

Does this event include the sale of alcoholic beverages? No Yes **This is an additional \$50 fee
***If alcohol is served on city property or in public right-of-way, please contact City Hall (347-4422) for a Special Events License. Also, please make arrangements with the Sturgis Police Department (347-5070).*

Office Use: Date Received at R&E: 1 City Admin Approval _____



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

Please explain: Will have sub speakers in the vehicles which will be supplying music/sound for the event.

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

Affidavit of Applicant

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

Applicant: Ranni Boyd Signature: Ranni Boyd Date: 04/25/2026
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc.

**You may purchase insurance through TULIP Event Insurance at www.onebeaconentertainment.com*

Name of Insurance Company: Foresite Sports LLC

Agent: Eventsured Customer Service Business Phone: 888-882-5902

Address: 3553 West Chester Pike #418 Newtown Square PA 19073
Street City State Zip Code

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

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

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



Events Inventory List and Notice of Fees

No Items will be available during the Sturgis Motorcycle Rally

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

You are required to pick up/return items (Mon-Thurs 8am-3pm)

Pick up Date : 09/10/2026 Return Date : 09/14/2026

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

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

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

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

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

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

Light weight Crowd Control Panels (4'x6.5') Quantity 8

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

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

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

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

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

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

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

Dates: 09/12/2026 Time: 8:00am to 6:00pm Explain arrangements made: will pick up Thursday, will use control panels Saturday, and will return on Monday.



Event Street Closure Request Form

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

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

Event Name : Grounded Car Show

Street Closure location(s) requested: 2 blocks of Main St between 1st St and 3rd St and 1 block of 2nd St between Main St and Lutzelle

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

Date/Time of Street Closure and re-opening: 09/12/2026 6:00 am to 09/12/2026 8:00 pm

Reason for Requested Street(s) Closure: to allow for contestants to park along designated areas and for spectators to roam and engage

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

- Have you notified the businesses/residents within the 200' requirement? Yes No
- Date of notification: 04/10/2026
- Please submit a list of names/addresses you have notified and copy of letter

Additional Comments: _____

Submitted by: Ranni Boyd Signature: Ranni Boyd Date: 04/25/2026

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

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

Parade Name: N/A

Applicant: Organization/Name: _____

Email: _____ Phone: _____

Address: _____

Street/PO Box City State Zip Code

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

Parade Route proposed: _____

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

Description & Reason for Parade: _____

Please indicate if you request use of the following:

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

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

Submitted by: _____ Date: _____

04/10/2026

Notice of Proposed Temporary Street Closure

Dear Property Owner/Resident/Business Owner,

This letter is to notify you that a temporary street closure has been proposed for 2 blocks of Main Street between 1st Street and 3rd Street, and 1 block of 2nd Street between Main Street and Lazelle, affecting properties within approximately 200 feet of the closure location.

Organization: GRND_Grounded

Reason for closure: Special Event- Car Show

Proposed closure dates and times: September 12th, 2026 from 6:00am to 8:00pm September 12th 2026.

What to expect

- Access: Local access to properties within the closure will be maintained whenever possible. If temporary interruptions to driveway access are required, you will be notified in advance.
- Parking: On-street parking within the closed zone will be restricted during work hours. Alternative parking is available.
- Pedestrian routes: Pedestrian detours/safe walkways will be available as needed.

Contact & information

Founder: Ian Zook, (605)-490-0840, lanzook5@gmail.com

Event manager: Ranni Boyd, (605)-939-6455, rrb.da.07@gmail.com

City permit/office: City of Sturgis, (606)-347-4422

If you have concerns, need special accommodation, or require additional information, please contact the founder, Ian Zook. If you believe this closure will create an undue hardship, please state the reason so the city/agency can evaluate mitigation options.

Thank you for your patience and cooperation

Sincerely,

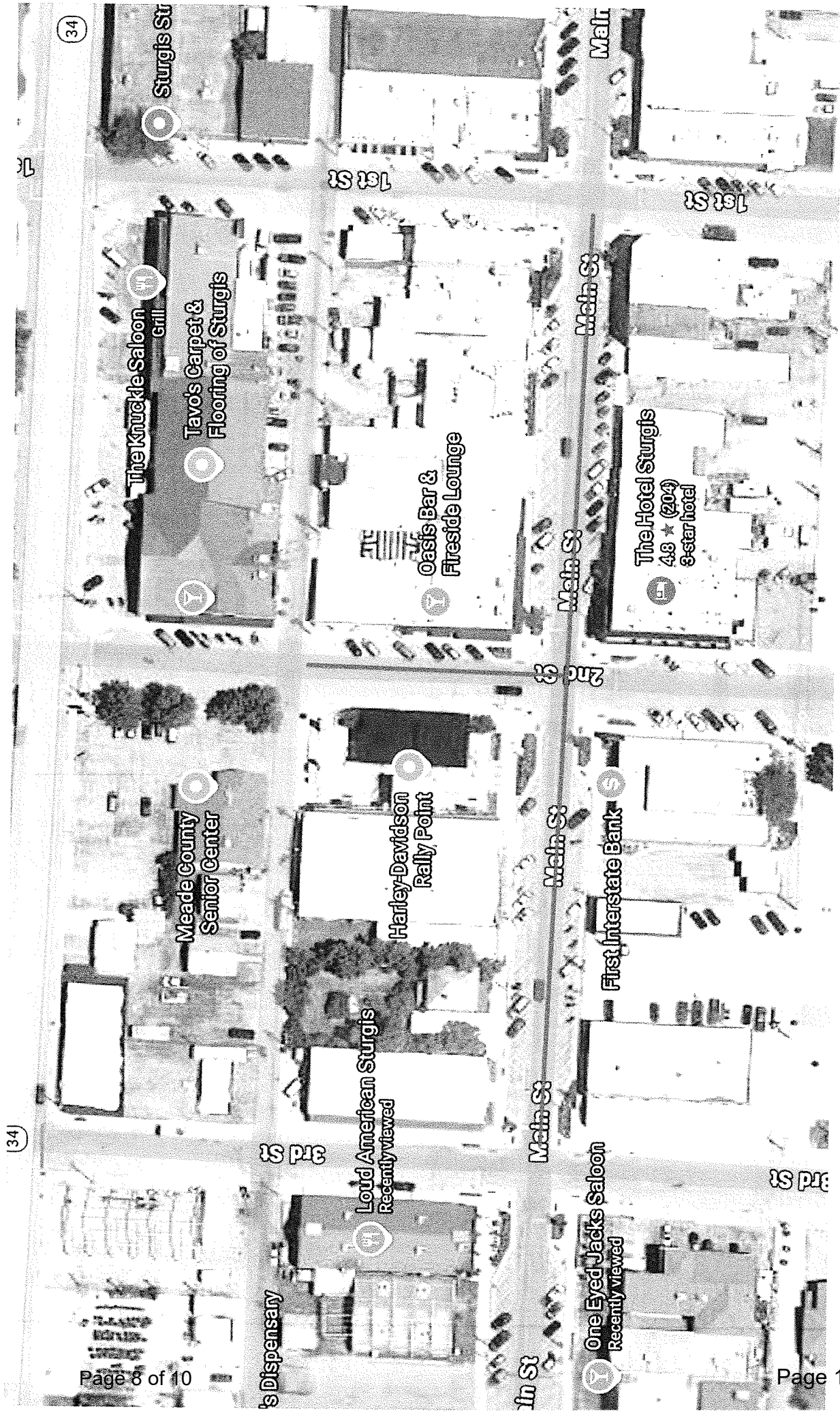
Ian Zook

(605)-490-0840

lanzook5@gmail.com

List of Business/Addresses

- 2 Wheelers Motorcycle Shop- 1124 Main St, Sturgis, SD
- Big Al's Swap Shop- 1123 Main St, Sturgis, SD
- Pain and Movement Solutions- 1238 #2 Main St, Sturgis, SD
- Black Hills Counseling- 1238 #3 Main St, Sturgis, SD
- Hub International- 1238 #4 Main St, Sturgis, SD
- Blacks Hills Rally & Gold Inc- 1101 Main St, Sturgis, SD
- Denim and Lace- 1068 Main St, Sturgis, SD
- Dominos Pizza- 1057 Main St, Sturgis, SD
- Emma's Ice Cream Emporium- 1063 Main St, Sturgis, SD
- First Interstate Bank- 1200 Main St, Sturgis, SD
- Gold Pan Pizza- 1133 Main St, Sturgis, SD
- Hot Leathers- 1073 Main St, Sturgis, SD
- J and K Hunting Gear- 920 Harley Davidson Way, Sturgis, SD
- Loud American- 1305 Main St, Sturgis, SD
- Lynn's Dakotamart- 1111 Lazelle St, Sturgis, SD
- Maverick Trading Post- 1251 Main St, Sturgis, SD
- Meade County Senior Center- 919 Harley Davidson Way, Sturgis, SD
- MetroPlains Management- 1222 Main St, Sturgis, SD
- Night Rider Jewelry- 1105 Main St, Sturgis, SD
- Northern Hills Federal Credit Union- 1080 Main St, Sturgis, SD
- Old Presidio Traders- 1128 Main St, Sturgis, SD
- Old School Tattoo Co- 1108 Main St, Sturgis, SD
- One Eyed Jacks- 1304 Main St, Sturgis, SD
- One Sexy Bikes Chick- 1109 Main St, Sturgis, SD
- Stingers Saloon- 1102 Main St, Sturgis, SD
- Strain Morman Law Firm- 1134 Main St, Sturgis, SD
- Sturgis Leather Company- 936 1st St Sturgis, SD
- Sturgis Photo and Gifts- 1081 Main St Sturgis, SD
- The Hotel Sturgis- 1144 Main St, Sturgis, SD
- The Knuckle Saloon- 931 1st St, Sturgis, SD
- The Oasis- 1145 Main St, Sturgis, SD
- Tom's T's- 1117 Main St, Sturgis, SD
- Unique to Antique- 1132 Main St, Sturgis, SD
- Workhorse Nutrition-1064 Main St, Sturgis, SD





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Foresite Sports LLC DBA: Eventsured 3553 West Chester Pike #418 Newtown Square, PA 19073		CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com		FAX (A/C, No):
INSURED ian zook 1905 Heather ct Sturgis, SD 57785		INSURER(S) AFFORDING COVERAGE INSURER A : Houston Casualty Company		NAIC # 42374
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** TM516906 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>	Y		H25SE00172/TM516906	09/12/2026 12:01AM	09/13/2026 2:01AM	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 100,000	
	MED EXP (Any one person)						\$ 1,000	
	PERSONAL & ADV INJURY						\$ 1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
							DEDUCTIBLE	\$ 0
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS							COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A							WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insureds must be venue managers or municipalities and are added with respect to our insured's operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Car Show (Parked) to be held on 09/12/2026 - 09/12/2026 with 100 attendees at Harley-Davidson Rally Point 985 Harley-Davidson Way Sturgis, SD 57785. Additional Insureds include: Harley-Davidson Rally Point 985 Harley-Davidson Way Sturgis, SD 57785; City of Sturgis.

CERTIFICATE HOLDERHarley-Davidson Rally Point
985 Harley-Davidson Way
Sturgis SD, 57785**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

RESOLUTION 2026-24

**RESOLUTION AUTHORIZING TEMPORARY STREET CLOSURE
FOR GRND – Grounded Car Show**

WHEREAS, Ranni Boyd has requested that the City temporarily close the public street(s) described below for the GRND – Grounded Car Show on September 12, 2026; and

WHEREAS the City Council finds that the temporary street closure may be approved subject to the terms of this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the City authorizes the temporary closure of Main Street from 1st Street to 3rd Street and Harley-Davidson Way from Main Street to Lazelle Street, leaving the alleyway open for through traffic from 6:00 am through 10:00 pm for the GRND – Grounded Car Show. [A map of the closure area is attached as Exhibit A;] The Police Department is authorized to enforce the closure and to remove vehicles remaining within the closure area 5:00 am on September 12, 2026, subject to any required notice or signage. This Resolution does not authorize possession or consumption of alcoholic beverages otherwise prohibited by law.

Adopted by action of the Sturgis Common Council on the 15th day of June 2026.

CITY OF STURGIS

Rodney J. Bradley, Mayor

(Seal)

ATTEST:

Ann Bertolotto, Finance Officer

City Council
STAFF REPORT



Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve the 2026 Billboard Lease Agreement with Glover Investments, L.L.C.

Prepared By: Lance Scherer, Director, Sponsorship / Brand

BACKGROUND INFORMATION:

This 4-year lease renewal for seven of the nine billboards used by the City, to accommodate the marketing activities of both Official Sponsors and partners, during the annual Sturgis Motorcycle Rally and throughout the calendar year.

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

RECOMMENDATION:

Motion to approve.

ATTACHMENTS:

[2026 G.I. L.L.C. Lease Agreement](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 12 2026

BILLBOARD LEASE AGREEMENT

1. **Parties.** The parties to this Lease Agreement (“Agreement”) are the City of Sturgis, of 1040 Harley Davidson Way, Sturgis, South Dakota 57785 (“City”), and Glover Investments, L.L.C., of 9084 N. Ox Yoke Road, Sturgis, South Dakota 57785 (“Lessor”).
2. **Purpose.** The purpose of this Agreement is to describe the terms and conditions under which Lessor leases to the City the exclusive right to use the billboard sign faces identified in this Agreement, together with reasonable access rights necessary for the City’s permitted use of those sign faces.
3. **Property.** The billboard sign structures and sign faces subject to this Agreement are located upon the following real property (“Property”):

All of Lot 08, of Block AA of Glover’s Second Addition to the City of Sturgis, excepting therefrom Lot H-01 of Lot 08, Block AA, located in the NW 1/4 of Section 15, T05N, R05E, B.H.M., City of Sturgis, Meade County, South Dakota; and

The North 1/2 of Lot 03 of Block U of Glover’s Second Addition to the City of Sturgis, located in the NW 1/4 of Section 15, T05N, R05E, B.H.M., City of Sturgis, Meade County, South Dakota; and

The South 1/2 of Lot 07 of Block N of Glover’s Second Addition to the City of Sturgis, located in the NW 1/4 of Section 15, T05N, R05E, B.H.M., City of Sturgis, Meade County, South Dakota; and

Lot 10, of Block J of Glover’s Second Addition to the City of Sturgis, located in the NW 1/4 of Section 15, T05N, R05E, B.H.M., Meade County, South Dakota, less Lot H-01 of Lot 10, Block J of Glover’s Second Addition.

4. **Term.** The term of this Agreement is four (4) years, beginning May 1, 2026, and ending April 30, 2030, unless earlier terminated pursuant to the terms of this Agreement. The City shall remove its advertising membranes at the end of the Term, unless otherwise agreed in writing by the parties.
5. **Rent.** As rent for the billboard sign faces and associated rights granted under this Agreement, the City shall pay Lessor the following annual rent:
 - First Lease Year, May 1, 2026 through April 30, 2027, \$36,400
 - Second Lease Year, May 1, 2027 through April 30, 2028, \$38,687
 - Third Lease Year, May 1, 2028 through April 30, 2029, \$40,973
 - Fourth Lease Year, May 1, 2029 through April 30, 2030, \$43,260The 2026 annual rent payment shall be due on or before July 10, 2026 with each remaining annual rent payment due on or before June 15 of the applicable Lease Year.

Payments may be sent to Lessor at 9084 N. Ox Yoke Road, Sturgis, South Dakota 57785. Rent shall be subject to abatement as provided in Section 11 if any billboard sign face is unavailable for the City's permitted use.

6. **Restriction of Advertising Displayed on Lot 10.** The City shall not display, or authorize the display of, any advertisement on either face of the billboard sign structure located upon Lot 10 described in Section 3(d) if the principal purpose of the advertisement is to identify, promote, or direct customers to a brewery, brewpub, or restaurant having an on-sale liquor or malt beverage license other than an establishment located upon or affiliated with the premises on which that billboard is located. This restriction applies only to the billboard sign structure located upon Lot 10 described in Section 3(d). It does not prohibit general City, community, tourism, event, or Rally-related advertising that incidentally identifies participating businesses, venues, or sponsors, provided the principal purpose of the advertisement is not to market or promote another brewery, brewpub or restaurant as specified above.

7. **Permitted Use; City Advertising Rights.** The City shall have exclusive use of the following billboard sign faces during the Term:

- All of Lot 08, of Block AA: Westbound Face / Eastbound Face
- The North 1/2 of Lot 03 of Block U: Westbound Face
- The South 1/2 of Lot 07 of Block N: Westbound Face / Eastbound Face
- Lot 10, of Block J: Westbound Face / Eastbound Face

Subject only to the restriction in Section 6, the City may use the identified billboard sign faces for City messages, advertising, sponsorships, promotions, or other lawful display purposes. The City may license, sublicense, sell, assign, or otherwise make available advertising or sponsorship display rights on the identified billboard sign faces to third parties, and the City shall retain all revenue or other consideration received from such use. Lessor shall not display, authorize, permit, or allow any other advertising or message on the identified billboard sign faces during the Term without the City's prior written consent.

8. **Electrical Charges and Illumination.** Lessor shall pay all electrical charges associated with the illumination of each billboard sign face subject to this Agreement. Lessor shall provide for illumination of each such sign face from dusk until dawn from July 1 through August 31 of each year, and from dusk until 1:00 a.m. from September 1 through June 30 of each year, during the Term of this Agreement. Lessor shall maintain the electrical service and lighting components necessary to provide the required illumination in good working condition. If the required illumination for any sign face is unavailable, the City shall be entitled to the remedies provided in Section 11.

9. **Repairs and Maintenance.** Lessor shall be responsible, at its expense, for maintaining and repairing the billboard sign structures, structural components, lighting components, and electrical components necessary for the continued use and illumination of the billboard sign faces subject to this Agreement. The City shall be responsible for the

installation, repair, replacement, and removal of its advertising membranes and other City-provided display materials. Except to the extent caused by Lessor's negligent or wrongful acts or omissions, Lessor shall not be responsible for damage to the City's advertising membranes or other City-provided display materials. If any billboard sign face becomes unavailable for the City's permitted use because of the condition, damage, disrepair, failure, or removal of a billboard sign structure or any component for which Lessor is responsible, the City shall be entitled to the remedies provided in Section 11.

10. **Access.** Lessor shall allow the City and the City's employees, agents, contractors, licensees, and representatives reasonable access over the Property as necessary to install, maintain, repair, replace, and remove advertising membranes and other display materials upon the billboard sign structures subject to this Agreement. Lessor shall not unreasonably interfere with or restrict such access during the Term. If the City is materially prevented from accessing any billboard sign face for its permitted use under this Agreement, the City shall be entitled to the remedies provided in Section 11.

11. **Loss of Use; Rent Abatement; Termination.** If any billboard sign face subject to this Agreement is materially unavailable for the City's permitted use because of structural damage or disrepair, failure of required illumination, loss or restriction of access, loss of lawful authority to maintain or use the billboard sign structure, interference by Lessor or a person claiming through Lessor, or any other condition within Lessor's responsibility or control, the City shall provide written notice to Lessor, unless the condition is already known to Lessor. If the condition is not corrected within seven (7) days after notice, rent attributable to the unavailable billboard sign face shall abate on a proportionate, per-face and per-day basis beginning on the date notice was provided and continuing until the billboard sign face is restored to the City's permitted use. If any billboard sign face remains materially unavailable for more than thirty (30) consecutive days after notice, the City may terminate this Agreement as to the affected sign face upon written notice to Lessor, and the annual rent shall thereafter be proportionately reduced. If two (2) or more billboard sign faces remain materially unavailable for more than thirty (30) consecutive days after notice, the City may terminate this Agreement in its entirety upon written notice to Lessor. The remedies in this Section are in addition to any other remedies available under this Agreement or applicable law.

12. **Lessor Representations; Legal Status; Successors.** Lessor represents and warrants that it owns or lawfully controls the Property and the billboard sign structures subject to this Agreement, and that it has full authority to grant the City the exclusive rights described in this Agreement. Lessor further represents and warrants that, as of the effective date of this Agreement, the billboard sign structures may lawfully be maintained and used for the purposes contemplated by this Agreement, and that no lease, license, agreement, lien, encumbrance, or third-party right prohibits or materially interferes with the rights granted to the City. During the Term, Lessor shall maintain the billboard sign structures in lawful status and shall obtain and maintain any governmental approvals or

permits, if any, required for Lessor's ownership, maintenance, illumination, and continued availability of the billboard sign structures for the City's permitted use. This Agreement shall be binding upon Lessor and Lessor's successors and assigns. Lessor shall not sell, assign, convey, transfer, lease, or otherwise dispose of the Property or any billboard sign structure subject to this Agreement unless the transfer is made expressly subject to the City's rights under this Agreement.

13. **Insurance; Indemnification.** During the Term of this Agreement, Lessor shall maintain commercial general liability insurance with limits of liability of not less than One Million Dollars (\$1,000,000) per occurrence, including premises and operations liability and contractual liability coverage applicable to Lessor's obligations under this Agreement. The policy shall name the City and its elected officials, officers, employees, agents, and representatives as additional insureds with respect to claims arising out of or relating to Lessor's ownership, possession, operation, maintenance, repair, illumination, or control of the Property or billboard sign structures. Such insurance shall be primary and noncontributory with respect to any insurance or liability coverage maintained by the City. Before the City makes its first rent payment under this Agreement, and thereafter on or before May 15 of each subsequent year of the Term, Lessor shall provide the City with a certificate of insurance and copies of applicable additional insured endorsements evidencing the required coverage. Lessor shall provide the City with written notice of any cancellation, nonrenewal, or material reduction in required coverage at least thirty (30) days before the effective date of the change, or, if Lessor receives less than thirty (30) days' notice, promptly after Lessor receives notice of the change. Lessor shall defend, indemnify, and hold harmless the City and its elected officials, officers, employees, agents, and representatives from and against claims, damages, losses, liabilities, judgments, costs, and reasonable attorney's fees arising out of or relating to Lessor's ownership, possession, operation, maintenance, repair, illumination, or control of the Property or billboard sign structures, or Lessor's breach of this Agreement, except to the extent caused by the negligent or wrongful acts or omissions of the City or persons acting on the City's behalf. Lessor agrees that the City has no liability or responsibility for loss, damage, or injury to Lessor's property or employees arising from this Agreement, except to the extent caused by the negligent or wrongful acts or omissions of the City or persons acting on the City's behalf.

14. **Default.** A party shall be in default under this Agreement if it materially fails to perform an obligation required by this Agreement and fails to cure that default within thirty (30) days after receiving written notice from the non-defaulting party. If a default cannot reasonably be cured within thirty (30) days, the defaulting party shall not be in default if it begins reasonable corrective action within that period and diligently proceeds to complete the cure. Notwithstanding the foregoing, the City's rights to rent abatement and termination for loss of use under Section 11 shall be governed by the time periods stated in that Section. Upon an uncured material default, the non-defaulting party may terminate this Agreement by written notice and pursue any other remedy available under applicable law.

15. **Force Majeure.** Neither party shall be liable for delay in performing its duties under this Agreement if the delay is caused by circumstances beyond its reasonable control, including acts of any governmental body, war, pandemics, epidemics, insurrection, acts of terrorism, sabotage, embargo, fire, flood, tornado, acts of God, strikes or other labor disturbance, interruption or delay in transportation, unavailability or interruption of telecommunications or third-party services, or inability to obtain materials, supplies, power, or equipment necessary for performance. Nothing in this Section limits the City's right to rent abatement or termination under Section 11 if a billboard sign face is materially unavailable for the City's permitted use.

16. **Time.** Time is of the essence of this Agreement.

17. **Notices.** All notices required under this Agreement shall be in writing and shall be delivered personally, sent by email with confirmation of transmission, or mailed by certified mail, return receipt requested, postage prepaid, to the following addresses:

If intended for Lessor:

Clarence Glover, Jr., Managing Member,
Glover Investments, L.L.C.
9084 N. Ox Yoke Road,
Sturgis, SD 57785

If intended for the City:

City of Sturgis
Attn: City Administrator
1040 Harley Davidson Way
Sturgis, SD 57785

Notice shall be deemed given on the date of personal delivery, on the date sent by email with confirmation of transmission, or three (3) business days after deposit in the United States mail by certified mail, return receipt requested, postage prepaid.

18. **Entire Agreement; Amendments.** This Agreement contains the entire agreement between the parties concerning its subject matter and supersedes any prior oral or written agreement concerning the same subject matter. This Agreement may be amended only by a written instrument approved and executed by both parties.

19. **Governing Law; Severability.** This Agreement shall be governed by the laws of the State of South Dakota. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

20. **No Waiver of Governmental Immunity.** Nothing in this Agreement shall be construed as a waiver of any governmental immunity, statutory limitation of liability, defense, or protection available to the City or its elected officials, officers, employees, agents, or representatives under applicable law.

[separate signature pages follow]

Meeting Date: City Council - Jun 15 2026

Agenda Item: Consideration to approve the 2026 Outdoor Mural Agreement with the ABV Agency

Prepared By: Lance Scherer, Director, Sponsorship / Brand

BACKGROUND INFORMATION:

This year marks the 250th anniversary of the signing of the Declaration of Independence and the founding of the United States. In recognition of this national milestone, The Coca-Cola Company and Harley-Davidson Motor Company are participating in a nationwide public art initiative known as the Paint the Nation mural program.

The program is intended to include one commemorative mural in each state. Sturgis has been identified as the preferred South Dakota location because of its national association with motorcycle culture, tourism, and the Sturgis Motorcycle Rally.

The proposed South Dakota mural would be located at Harley-Davidson Rally Point. The current concept contemplates a custom-designed mural installed on a temporary wall structure along the rear wall of Rally Point. Existing Harley-Davidson and City of Sturgis Motorcycle Rally branding located on or near the wall would be incorporated into the final design.

The project is being administered by ABV Agency on behalf of The Coca-Cola Company and Harley-Davidson. The attached Outdoor Mural Agreement is a form agreement provided for Council review. If Council approves moving forward, the remaining project-specific details would be inserted into the agreement as they are finalized. A separate, simple lease agreement would also be prepared to contain the material lease terms needed for access, installation, display, maintenance, removal, and site restoration.

DISCUSSION:

Participation in the Paint the Nation program would allow Sturgis to be featured as South Dakota's representative community in a nationally promoted America 250 initiative. The mural would be custom designed for Sturgis and Rally Point, and the City would retain approval authority over the final artwork before installation.

The project has several moving pieces that need to come together quickly, including final artwork approval, installation logistics, coordination with project sponsors, coordination with local organizations, access to the site, removal obligations, and restoration of the property. For that reason, the proposed action is structured to authorize the Mayor to negotiate, secure, and execute the necessary agreements, rather than requiring Council to manage the implementation details.

If Council is supportive of the project, the Mayor, or the appropriate Mayor-designated staff person or persons, would work with ABV Agency, The Coca-Cola Company, Harley-Davidson, and local organizations to finalize the details. This may include coordination with organizations that use Rally Point for local events and programming so that the mural project can be implemented in a way that

preserves the value of Rally Point as a public gathering space while also allowing the City to participate in the national mural program.

The proposed installation schedule is intended to allow the mural to be completed before the 2026 Sturgis Motorcycle Rally. Because of that timeline, approval at this stage would allow the Mayor to proceed with final negotiation and execution of the agreement and lease once the remaining material terms are confirmed.

BUDGET IMPACT:

No direct financial impact to the City is anticipated. The project sponsors are expected to be responsible for the costs associated with the design, construction, installation, maintenance, repair, removal, and restoration of the mural and related temporary improvements.

RECOMMENDATION:

Approve participation in the Paint the Nation mural program, approve the Outdoor Mural Agreement substantially in the form presented, and authorize the Mayor to negotiate, secure, and execute the final Outdoor Mural Agreement and related lease agreement, including any project-specific terms necessary to complete the mural installation, display, maintenance, removal, and restoration of the site.

ATTACHMENTS:

[A250 - OUTDOOR MURAL DONATION AGREEMENT TEMPLATE](#)

[Paint the Nation Murals](#)

Approved By:

Aaron Jordan, City Administrator

Status:

Approved - Jun 12 2026

OUTDOOR MURAL AGREEMENT

Parties and Assignment. This agreement (the "Agreement") is made and entered into as of the [redacted] (the "Effective Date") by and between [redacted] (company name, hereafter referred to as "Property Owner"), having a place of business at [redacted] and **ABV AGENCY** (hereafter referred to as "Agency"), having a place of business at **1206 Metropolitan Ave, SE, Atlanta, GA 30316**. The contract is in regards to professional creative services to be performed on/for the following project (s):

- (1) **ARTIST to paint the exterior wall of the building located at: [redacted] with hand-painted mural.**

WALL MURAL TERM: Minimum of 12 months

DATE OF MURAL INSTALLATION: _____

LOCATION: _____

SERVICE FEE: Property to donate wall space for Coca-Cola mural project: Paint the Nation

TYPE OF INSTALLATION: _____

The following Services will be provided by Agency:

- **Agency will secure from the rightful owner/manager/lessor ("Property Owner") of the Premises a Lease Agreement (the "Lease") permitting Agency and its artists, subcontractors and other designees (collectively, "Project Staff") to access, install, maintain and display a mural ("Mural") on a Client-designated wall at the Premises (the "Wall");**
- **Specifically, the Lease will:**
 - **Grant Project Staff access the Premises and the Wall between the dates of _____ through _____ (the "Access Dates"), including with any necessary tools or equipment as needed, to prepare the Wall and paint the Mural;**
 - **Permit Agency to display and maintain the Mural on the Wall from _____ through _____ (the "Lease Term");**
 - **Clearly specify that as between Agency and Property Owner, Agency (or its designee(s)) own all tangible and intangible rights in and to the Mural, including all copyrights and other intellectual property rights therein, as well as the right to remove the Mural from the Premises at any time during the Lease Term.**
- **Agency will be responsible for sharing final creative of the Mural for approval by the Property Owner before installation begins, it being understood and agreed that such approval shall not be unreasonably withheld or delayed. Any creative edits or changes cannot be made after Coca-Cola has approved the design.**

OTHER CONSIDERATIONS and CONDITIONS:

Artwork to be non-offensive and pre-approved by the Agency and Property Owner. Owner hereby grants to ABV AGENCY, its employees, representatives, artists, contractors, subcontractors and suppliers ("Agency"), the right to enter, paint a custom mural on the wall and remain upon the Premises with personnel, or equipment, for **21** day(s) commencing the start date for the purposes of **ARTIST MURAL PAINTING** required in the course of production.

If any physical changes are to be made to the building and/ or mural, Property Owner will give ABV AGENCY / ARTIST 60 days written notice.

Agency agrees to indemnify and hold Property Owner harmless from all injuries to persons and damage to property (ordinary wear and tear excepted) resulting from the negligent use by Agency of the Premises excluding, however, any claims, damages, loss or injury resulting in whole or in part from any negligence or misconduct on Property Owner's part.

Property Owner hereby warrants and represents that Property Owner has full right and authority to enter into this agreement and grant the rights herein granted.

I, _____ (Property Owner) assert that I have I have read, understood and agree to the **OUTDOOR MURAL AGREEMENT**.

ACCEPTED AND AGREED TO:

PROPERTY OWNER

By _____

Signed _____

Address:

ABV AGENCY ("Agency")

By _____

Signed _____

Address:

Exhibit A

WHAT IS COCA-COLA PAINT THE NATION?



Coca-Cola

PAINT THE NATION

A nationwide mural campaign celebrating art, community, and shared impact. Through a unique partnership between The Coca-Cola Company and local Bottlers, Paint the Nation will bring large-scale murals and community activations to cities across the country—honoring local culture, amplifying regional stories, and creating lasting visual landmarks.

- The Goal is 1 mural in Every State
- Local Content and Storytelling on the National Scale
- TCCC + Bottler Joint Investment

PROJECT GOALS

Our campaign is centered on unity and togetherness, celebrating our shared history while embracing the future.

- Empower the Next Generation
- Strengthen Communities
- Promote National Unity

