

## PROCEEDINGS OF THE STURGIS CITY COUNCIL

The Common Council of the City of Sturgis met in regular session starting at 6:00 p.m. on Tuesday, January 2, 2018 at the Erskine Building. Present: Alderpersons Jason Anderson, Mike Bachand, Rod Bradley, Rhea Crane, Steve Keszler, David Martinson, Scott Peterson and Ronald Waterland. Also present: City Manager Daniel Ainslie and City Attorney Greg Barnier. Absent: Mayor Mark Carstensen.

Motion by Waterland, second by Peterson and carried with all members present unanimously voting yes to approve the agenda.

Motion by Martinson, second by Keszler and carried with all members present unanimously voting yes to go into executive session for one legal case, one contract and one personnel at 6:01 pm.

Motion by Waterland, second by Crane to return to regular session at 6:27 pm.

President of the Council Rod Bradley led everyone in the Pledge of Allegiance.

### Informational Reports:

- MUB – 11/28/17 minutes

### Announcements:

- Chief Vandewater and Randy Brennick, the leader of the Cadet program, presented the Sturgis Police Department's LifeSaver Award to Cadet Ivan Reicher.
- The City Election will be held on April 10, 2018 and petitions can be taken out starting January 26<sup>th</sup>.
- The next Council meeting will be held on January 16, 2018.
- Councilor Bradley wanted to acknowledge the staff that worked on the liquor store inventory. This was the best inventory we have ever had. It was done early and the auditors have finished their work. Thanks to everyone that worked on making this a successful inventory.
- There will be a public meeting on the proposed Fire/Ambulance district tomorrow night at 6:30 at the Community Center Theater.
- The Sturgis Scoopers are playing basketball tonight.
- On Thursday night at 5:30 pm at the Loud American Roadhouse, there will be a formal presentation to many local organizations from the Sturgis Rally Charities. All are welcome.

### City Manager Ainslie reported:

- The sales tax update for General Sales Tax and Capital Improvement Tax for November collected in December was up 2.5% month over month and was up 4.8% year over year. The Gross Receipts Tax (triple B) was up 21% month over month and is up 3.7% year over year.
- Payroll Changes – within budget:
  1. Volunteers – Planning Commission, Parks Board, Forestry Committee, Library Board, Municipal Utility Board – No wage.
  2. Fire Dept – Volunteer Fire Fighters – no wage: Corey Aga, Shane Barrows, Shawn Barrows, Todd Bartels, Zweit Bruch, Roy Casteel, Russ Eisenbraun, David Fisher, Shawn Fisher, Adam Grubl, Chris Grubl, Dan Grubl, Cody Heupel, Mike Koch, Bob Kusser, Josh Kusser, Draven Lensegrav, Scott

Lensegrav, Dan Mayer, Chris Meland, San Monahan, Micky Montanio, Andrew Nelson, Cody Nelson, Tom Nelson, Brad Olson, Scott Oyen, Parker Peterson, Jeff Potter, Tom Price, Ron Roth, Seth Schwartz, Warren Shaulis, Rachael Sirignano, Lee Stroschine, Derek Swain, Cindy Swenby, Tom Trigg, Pat Urbaniak, Tanner Urbaniak, Jerrod VanDeWater, Clint Walker, Tanner Walz, Adam Weisz, Kaleb Zook and Tristan Zook.

3. Police Dept – Police Reserves – Randy Brennick, Joel Ortiz, Scott Hast, Dane Pi, Pat Urbaniak, Chad Moyers, Clint Mitchell, Leanna Borg, Don Gibbs, Aaron Lukesh, Richard Mendyka, William Schlosser, Nicolis Forbes – no wage; Police VIPS – Ken Grosch – no wage; Animal Shelter Volunteers – Sarah Belcher, Natalia McCauley, Abby Johnson, Nancy Smidt, Casey Taul, Bailey Collins – no wage. Patrol Officer - \$19.34 – Matthew Jacobs.
4. Library Dept – Volunteers – Ernie Miller, Dorothy Pulscher, and Connie Watson – no wage.
5. Volunteers – Downtown BID Board, Hotel BID Board – no wage.

Motion by Martinson, second by Crane and carried with all members present unanimously voting yes to approve the following items on the consent calendar with the correction of l where the fifth recital should be stricken that deals with Legends:

- a. Consideration of minutes from the December 18, 2017 regular council meeting.
- b. Consideration of setting a public hearing on January 16, 2018 for a Zoning Variance for Danny Lopez at 1304 Nellie.
- c. Consideration of setting a public hearing on January 16, 2018 for a Zoning Variance for Dogwood Lodge at 955 Pine View Dr.
- d. Consideration of setting a public hearing on January 16, 2018 for Resolution 2018-09 - Vacation of the North half of the section line for LPN Holdings.
- e. Consideration of Agreement #715974 for the State’s share on the Airport’s concrete apron project.
- f. Consideration of Resolution 2018-01 – Salaries and Wages.

**Resolution 2018-01**

WHEREAS, State Law required that salaries & wages of all City Officials and Employees be set by resolution of the Common Council each year,

WHEREAS, State Law requires the minimum wage to increase to \$8.85, now therefore,

BE IT RESOLVED by the Common Council of the City of Sturgis, that the salaries & wages of City Officials and Employees for the year 2018 shall be as follows:

FUND	LAST NAME	FIRST NAME	JOB TITLE	STATUS	YEARS SERV	2018 WAGE	FREQ	
AMBULANCE	BARROWS	SHAWN	EMT-B	PART TIME	17	\$ 12.50	PER HOUR	*
AMBULANCE	BOERBOOM	JUSTIN	EMT-B	PART TIME	2	\$ 12.00	PER HOUR	*
AMBULANCE	CASTEEL	KERI	EMT-B	PART TIME	3	\$ 12.00	PER HOUR	*
AMBULANCE	CASTEEL	KERI	BILLER STIPEND	PART TIME	3	\$ 1.50	PER HOUR	*
AMBULANCE	FISCHER	DAVID	EMT-B	PART TIME	16	\$ 12.00	PER HOUR	*
AMBULANCE	FISCHER	SHAWN	AMBULANCE DIRECTOR	FULL TIME	8	\$ 2,593.81	PER PAY PERIOD	*
AMBULANCE	GRUBL	DANIEL	EMT-B	PART TIME	11	\$ 12.50	PER HOUR	*
AMBULANCE	HARVEY	THOMAS	PARAMEDIC	HALF TIME	2	\$ 17.00	PER HOUR	*

AMBULANCE	<b>HEUPEL</b>	CODY	PARAMEDIC	HALF TIME	4	\$ 17.00	PER HOUR	*
AMBULANCE	<b>HEUPEL (BARTELS)</b>	SAMANTHA	EMT-ADVANCED	HALF TIME	5	\$ 15.00	PER HOUR	*
AMBULANCE	<b>ISAACS</b>	NELLIE	EMT-I	HALF TIME	7	\$ 15.25	PER HOUR	*
AMBULANCE	<b>ISAACS</b>	NELLIE	BILLER STIPEND	HALF TIME	7	\$ 16.75	PER HOUR	*
AMBULANCE	<b>KUSSER</b>	JOSH	EMT-I	PART TIME	4	\$ 15.25	PER HOUR	*
AMBULANCE	<b>LENSEGRAV</b>	SCOTT	EMT-B	PART TIME	17	\$ 14.83	PER HOUR	*
AMBULANCE	<b>MANOLOVITS</b>	ALEXIES	EMRs (ON ORIENTATION)	PART TIME	1	\$ 8.85	PER HOUR	*
AMBULANCE	<b>MATHIESON</b>	SAWYER	EMT-B	PART TIME	5	\$ 12.67	PER HOUR	*
AMBULANCE	<b>MCCARTHY</b>	DAVID	EMT-B	PART TIME	13	\$ 12.25	PER HOUR	*
AMBULANCE	<b>MCCOY</b>	TAMMY	PARAMEDIC	HALF TIME	4	\$ 17.00	PER HOUR	*
AMBULANCE	<b>MILES</b>	ADAM	PARAMEDIC	PART TIME	4	\$ 17.00	PER HOUR	*
AMBULANCE	<b>MONTANIO</b>	MICKY	EMT-I	FULL TIME	5	\$ 15.78	PER HOUR	*
AMBULANCE	<b>OLSON</b>	BRADLEY	EMR	PART TIME	14	\$ 10.00	PER HOUR	* / **
AMBULANCE	<b>PETERSON</b>	PARKER	EMT-B (OFF ORIENTATION)	PART TIME	4	\$ 12.00	PER HOUR	*
AMBULANCE	<b>PRICE</b>	THOMAS	CRITICAL CARE PARAMEDIC	PART TIME	2	\$ 19.50	PER HOUR	*
AMBULANCE	<b>RANCOUR (BINTLIFF)</b>	KRISTENE	PARAMEDIC	PART TIME	2	\$ 17.50	PER HOUR	*
AMBULANCE	<b>ROSSUM</b>	PAUL	PARAMEDIC	FULL TIME	4	\$ 17.55	PER HOUR	*
AMBULANCE	<b>SABERS</b>	HOLLY	CRITICAL CARE PARAMEDIC	HALF TIME	4	\$ 18.05	PER HOUR	*
AMBULANCE	<b>SCHULZ</b>	HALLI	JAIL STIPEND	FULL TIME	2	\$ 1.50	PER HOUR	*
AMBULANCE	<b>SCHULZ</b>	HALLI	PARAMEDIC	FULL TIME	2	\$ 17.00	PER HOUR	*
AMBULANCE	<b>SCHULZ</b>	HEIDI	EMT-B	PART TIME	2	\$ 12.00	PER HOUR	*
AMBULANCE	<b>SHAULIS</b>	JAMA	PARAMEDIC	PART TIME	9	\$ 17.50	PER HOUR	*
AMBULANCE	<b>SHAULIS</b>	WARREN	CRITICAL CARE PARAMEDIC	PART TIME	6	\$ 18.88	PER HOUR	*
AMBULANCE	<b>SIRIGNANO</b>	RACHEL	PARAMEDIC	HALF TIME	4	\$ 17.00	PER HOUR	*
AMBULANCE	<b>SISCOE</b>	DYLAN	EMT-B	PART TIME	7	\$ 12.25	PER HOUR	* / **
AMBULANCE	<b>STROSCHINE</b>	LEE	EMT-B	HALF TIME	5	\$ 12.93	PER HOUR	*
AMBULANCE	<b>TESCHER</b>	ANNA	EMT-B	PART TIME	5	\$ 12.00	PER HOUR	*
AMBULANCE	<b>UPDIKE</b>	HANNAH	PARAMEDIC	PART TIME	2	\$ 17.00	PER HOUR	*
AMBULANCE	<b>URBANIAK</b>	PAT	PARAMEDIC (OFF ORIENTATION)	PART TIME	16	\$ 17.00	PER HOUR	*
AMBULANCE	<b>URBANIAK</b>	TANNER	PARAMEDIC (OFF ORIENTATION)	PART TIME	2	\$ 17.00	PER HOUR	*
AMBULANCE	<b>WALKER</b>	CLINT	EMT-B	PART TIME	6	\$ 12.00	PER HOUR	*
AMBULANCE	<b>WALZ</b>	TANNER	AMBULANCE SUPERVISOR	PART TIME	4	\$ 18.05	PER PAY PERIOD	*
AMBULANCE	<b>WOODS</b>	CHRISTOPHER	PARAMEDIC	PART TIME	1	\$ 17.00	PER HOUR	*
AMBULANCE	<b>ZOOK</b>	KALEB	EMT-B	PART TIME	4	\$ 12.25	PER HOUR	*
FIRE	<b>LENSEGRAV</b>	SCOTT	MECHANIC	PART TIME	17	\$ 14.83	PER HOUR	*
GENERAL (ADMIN SERVICES; LEGAL; CITY MANAGER; PLANNING &	<b>HOSCH</b>	ADAM	HUMAN RESOURCES SPECIALIST	FULL TIME	3	\$ 15.87	PER HOUR	*

PERMITTING (25% EACH))								
GENERAL (ADMIN SERVICES)	<b>KATZENSTEIN</b>	LISA	DIRECTOR, ADMINISTRATION SERVICES	FULL TIME	10	\$ 2,802.69	PER PAY PERIOD	*
GENERAL (ADMIN SERVICES)	<b>SHYNE</b>	JEANIE	BENEFITS & PAYROLL SPECIALIST	FULL TIME	47	\$ 26.08	PER HOUR	*
GENERAL (ADMIN SERVICES)	<b>STEELE</b>	CHRISTINA	PUBLIC INFORMATION OFFICER	FULL TIME	10	\$ 21.22	PER HOUR	*
GENERAL (ATTORNEY - LEGAL)	<b>BARNIER</b>	GREG	CITY ATTORNEY	FULL TIME	9	\$ 3,631.58	PER PAY PERIOD	*
GENERAL (BUILDINGS (60%) / STREETS (40%))	<b>PLAGGEMEYER</b>	MARTY	STREETS SUPERINTENDENT	FULL TIME	26	\$ 2,381.23	PER PAY PERIOD	*
GENERAL (CEMETERY)	<b>RASCH</b>	JOHN	CEMETERY MAINTENANCE TECH	FULL TIME	28	\$ 23.72	PER HOUR	
GENERAL (CITY MANAGER)	<b>AINSLIE</b>	DANIEL	CITY MANAGER	FULL TIME	7	\$ 4,153.85	PER PAY PERIOD	*
GENERAL (CITY MANAGER)	<b>NASSER</b>	ALEXIS	DIRECTOR, CHAMBER	FULL TIME	1	\$ 1,923.08	PER PAY PERIOD	*
GENERAL (COMMUNITY CENTER (66.67%) & RECREATION (33.33%))	<b>HEIKES</b>	ROD	DIRECTOR, COMMUNITY CENTER	FULL TIME	22	\$ 2,523.69	PER PAY PERIOD	*
GENERAL (COMMUNITY CENTER)	<b>BENDER</b>	ELVIRA	CUSTODIAN	FULL TIME	20	\$ 19.13	PER HOUR	
GENERAL (COMMUNITY CENTER)	<b>BERGLUND</b>	JOSIE	FRONT DESK ATTENDANT	SEASONAL	6	\$ 9.25	PER HOUR	*
GENERAL (COMMUNITY CENTER)	<b>COCHRAN</b>	KAMERON	FRONT DESK ATTENDANT	PART TIME	3	\$ 9.25	PER HOUR	*
GENERAL (COMMUNITY CENTER)	<b>CORDES</b>	MAXINE	FRONT DESK ATTENDANT	PART TIME	26	\$ 12.00	PER HOUR	*
GENERAL (COMMUNITY CENTER)	<b>DUPREL</b>	JUDY	OFFICE MANAGER / FRONT DESK SUPERVISOR	FULL TIME	7	\$ 18.21	PER HOUR	*
GENERAL (COMMUNITY CENTER)	<b>HEIKES</b>	SHANNON	FRONT DESK ATTENDANT	PART TIME	15	\$ 10.00	PER HOUR	*
GENERAL (COMMUNITY CENTER)	<b>HINKER</b>	THERESA	FRONT DESK ATTENDANT	PART TIME	7	\$ 9.25	PER HOUR	*

CENTER)									
GENERAL (COMMUNITY CENTER)	<b>HOSCH</b>	LEAH	FRONT DESK ATTENDANT	PART TIME	12	\$ 9.50	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>IVERSON</b>	ALEXIS	LIFEGUARD	PART TIME	4	\$ 9.75	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>MCNAUGHT</b>	BLAKE	LIFEGUARD	PART TIME	1	\$ 9.50	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>MEYER</b>	GARY	BUILDING TECHNICIAN	PART TIME	4	\$ 12.75	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>MORAVEC</b>	RUDOLPH	CUSTODIAN	PART TIME	20	\$ 9.25	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>MORAVEC</b>	RUDOLPH	THEATER TECHNICIAN	PART TIME	20	\$ 11.25	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>MUNDT</b>	RODNEY	CUSTODIAN	PART TIME	1	\$ 10.00	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>ROURKE</b>	DON	CUSTODIAN	FULL TIME	4	\$ 14.78	PER HOUR	****	
GENERAL (COMMUNITY CENTER)	<b>SCHUSTER</b>	HANNAH	LIFEGUARD	PART TIME	5	\$ 10.25	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>SCHUSTER</b>	OLIVIA	LIFEGUARD	PART TIME	1	\$ 9.25	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>SHUCK</b>	JORDANA	LIFEGUARD	PART TIME	3	\$ 9.50	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>SMITH</b>	AUBREE	FRONT DESK ATTENDANT	PART TIME	1	\$ 9.10	PER HOUR	*/***	
GENERAL (COMMUNITY CENTER)	<b>SMITH</b>	TANNER	FRONT DESK ATTENDANT	PART TIME	2	\$ 9.10	PER HOUR	*/***	
GENERAL (COMMUNITY CENTER)	<b>VANDEWATER</b>	KAITLYN	FRONT DESK ATTENDANT	PART TIME	5	\$ 9.25	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>VANDEWATER</b>	KAITLYN	LIFEGUARD	PART TIME	5	\$ 9.75	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>WEISZ</b>	SHELBY	LIFEGUARD	PART TIME	2	\$ 9.75	PER HOUR	*	
GENERAL (COMMUNITY CENTER)	<b>WEST</b>	GAVIN	LIFEGUARD	PART TIME	2	\$ 9.50	PER HOUR	*	
GENERAL	<b>WILDBERGER</b>	CYNTHIA	FRONT DESK	PART TIME	1	\$ 9.10	PER HOUR	*	

(COMMUNITY CENTER)			ATTENDANT						
GENERAL (COMMUNITY CENTER)	<b>ZOOK</b>	JOCELYN	FRONT DESK ATTENDANT	PART TIME	3	\$ 9.50	PER HOUR	*	
GENERAL (FINANCE (40%) & WATER (60%))	<b>RIX-WOLKEN</b>	ELAINE	ACCOUNTING CLERK	FULL TIME	10	\$ 20.07	PER HOUR		
GENERAL (FINANCE (90%) & WATER (10%))	<b>BUENO</b>	FAY	FINANCE OFFICER	FULL TIME	11	\$ 2,773.74	PER PAY PERIOD	*	
GENERAL (FINANCE)	<b>BERTOLOTTO</b>	ANN	DEPUTY FINANCE OFFICER - ACCOUNTS RECEIVABLE	FULL TIME	26	\$ 25.44	PER HOUR	*	
GENERAL (FINANCE)	<b>EHLERS</b>	JOYCE	ACCOUNTS PAYABLE SPECIALIST	FULL TIME	26	\$ 24.86	PER HOUR		
GENERAL (FINANCE)	<b>OLDENKAMP</b>	DOROTHY	SENIOR ACCOUNTANT	FULL TIME	2	\$ 23.33	PER HOUR	*	
GENERAL (LIBRARY)	<b>COOPER</b>	MERMAN	LIBRARY TECH	PART TIME	3	\$ 10.75	PER HOUR	*	
GENERAL (LIBRARY)	<b>DYKSTRA</b>	KATHY	CHILDREN'S LIBRARIAN	FULL TIME	19	\$ 22.37	PER HOUR		
GENERAL (LIBRARY)	<b>HAASCH</b>	LEAH	PROGRAMMING AIDE	PART TIME	4	\$ 10.75	PER HOUR	*	
GENERAL (LIBRARY)	<b>MARTIN</b>	VALERIE	ASSISTANT DIRECTOR	FULL TIME	4	\$ 20.55	PER HOUR	*	
GENERAL (LIBRARY)	<b>MOORE</b>	TONI	CIRCULATION LIBRARIAN	FULL TIME	7	\$ 15.50	PER HOUR		
GENERAL (LIBRARY)	<b>MOORE-PETERSON</b>	JULIE	DIRECTOR	FULL TIME	33	\$ 2,495.20	PER PAY PERIOD	*	
GENERAL (LIBRARY)	<b>NONHOF</b>	CHARLENE	CIRCULATION LIBRARIAN	FULL TIME	10	\$ 17.21	PER HOUR		
GENERAL (MAYOR & COUNCIL)	<b>ANDERSON</b>	JASON	COUNCIL MEMBER	FULL TIME	5	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>BACHAND</b>	MICHAEL	COUNCIL MEMBER	FULL TIME	5	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>BRADLEY</b>	ROD	COUNCIL MEMBER	FULL TIME	3	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>CARSTENSEN</b>	MARK	MAYOR	FULL TIME	8	\$ 879.37	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>CRANE</b>	RHEA	COUNCIL MEMBER	FULL TIME	2	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>KESZLER</b>	STEVEN	COUNCIL MEMBER	FULL TIME	2	\$ 360.30	PER PAY PERIOD	*	

COUNCIL)									
GENERAL (MAYOR & COUNCIL)	<b>MARTINSON</b>	DAVID	COUNCIL MEMBER	FULL TIME	2	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>PETERSON</b>	SCOTT	COUNCIL MEMBER	FULL TIME	1	\$ 360.30	PER PAY PERIOD	*	
GENERAL (MAYOR & COUNCIL)	<b>WATERLAND</b>	RON	COUNCIL MEMBER	FULL TIME	6	\$ 360.30	PER PAY PERIOD	*	
GENERAL (PARKS (50%) & CEMETERY (50%))	<b>SCHERER</b>	ANGELA	ADMINISTRATIVE ASSISTANT	FULL TIME	4	\$ 14.78	PER HOUR		
GENERAL (PARKS)	<b>DARGATZ</b>	TONY	PARKS MAINTENANCE TECH	FULL TIME	4	\$ 14.78	PER PAY PERIOD		
GENERAL (PARKS)	<b>KING</b>	CODY	PARKS SUPERVISOR	FULL TIME	1	\$ 2,371.16	PER PAY PERIOD	*	
GENERAL (PARKS)	<b>LUCAS</b>	JEFFREY	PARKS MAINTENANCE TECH	FULL TIME	31	\$ 23.72	PER HOUR		
GENERAL (PARKS)	<b>SCHAEFER</b>	DOYLE	PARKS MAINTENANCE TECH	FULL TIME	21	\$ 21.99	PER HOUR		
GENERAL (PARKS)	<b>TVEIDT</b>	SHELDON	PARKS MAINTENANCE TECH	FULL TIME	4	\$ 14.78	PER HOUR	****	
GENERAL (PARKS)	<b>WILLIAMSON</b>	JACOB	PARKS MAINTENANCE TECH	FULL TIME	3	\$ 15.57	PER HOUR		
GENERAL (PLANNING & PERMITTING 50%); GENERAL (STREETS) & SANITATION & WASTEWATER & WATER (12.5% EACH)	<b>ABERNATHY</b>	LAURA	PLANNING COORDINATOR	FULL TIME	7	\$ 22.11	PER HOUR	*	
GENERAL (PLANNING & PERMITTING)	<b>ROVERE</b>	SCOTT	BUILDING INSPECTOR	FULL TIME	13	\$ 22.57	PER HOUR	*	
GENERAL (PLANNING & PERMITTING)	<b>SMITH</b>	DAVID	DIRECTOR, PLANNING & PERMITTING	FULL TIME	8	\$ 2,286.85	PER PAY PERIOD	*	
GENERAL (PLANNING & PERMITTING)	<b>WUNDERLICH</b>	ELIZABETH	CITY ENGINEER	FULL TIME	2	\$ 2,849.34	PER PAY PERIOD	*	
GENERAL (POLICE & PARKS) &	<b>WERLINGER</b>	TONY	MECHANIC	FULL TIME	6	\$ 19.14	PER HOUR	****	

WATER (33.3% EACH DEPT)								
GENERAL (POLICE)	<b>ALLEY</b>	MARK	SERGEANT (TRAINING DIVISION)	FULL TIME	9	\$ 25.22	PER HOUR	
GENERAL (POLICE)	<b>BASKER</b>	PAULA	ADMINISTRATIVE ASSISTANT - RECORDS	FULL TIME	28	\$ 24.86	PER HOUR	
GENERAL (POLICE)	<b>BESTGEN</b>	KRISTAN	SHELTER TECH SUB	PART TIME	2	\$ 9.50	PER HOUR	*
GENERAL (POLICE)	<b>BORG</b>	NATE	SERGEANT (CLASS C)	FULL TIME	7	\$ 24.40	PER HOUR	
GENERAL (POLICE)	<b>BRISCOE</b>	SEAN	ASSISTANT CHIEF	FULL TIME	18	\$ 2,584.76	PER PAY PERIOD	*
GENERAL (POLICE)	<b>GOETSCH</b>	DYLAN	PATROL OFFICER	FULL TIME	1	\$ 20.73	PER HOUR	
GENERAL (POLICE)	<b>GOETSCH</b>	MARTIN	PATROL OFFICER	PART TIME	2	\$ 20.73	PER HOUR	
GENERAL (POLICE)	<b>GROTTI</b>	DREW	SERGEANT (INVESTIGATIONS DIVISION)	FULL TIME	22	\$ 27.49	PER HOUR	
GENERAL (POLICE)	<b>HATZENBUHLER</b>	DARREL	SCHOOL RESOURCE OFFICER	PART TIME	5	\$ 20.73	PER HOUR	*
GENERAL (POLICE)	<b>HEGSTROM</b>	JERRED	PATROL OFFICER	FULL TIME	1	\$ 20.73	PER HOUR	
GENERAL (POLICE)	<b>HOWARD</b>	CARTER	PATROL OFFICER	FULL TIME	1	\$ 20.73	PER HOUR	
GENERAL (POLICE)	<b>HUBER</b>	JASON	PATROL OFFICER	PART TIME	4	\$ 20.73	PER HOUR	*
GENERAL (POLICE)	<b>JONES</b>	JUCOLE	PATROL OFFICER	PART TIME	3	\$ 20.73	PER HOUR	*
GENERAL (POLICE)	<b>LEVEQUE</b>	JOE	PATROL OFFICER (CLASS C)	FULL TIME	2	\$ 23.87	PER HOUR	****
GENERAL (POLICE)	<b>NASH</b>	PAMELA	ANIMAL CONTROL OFFICER	FULL TIME	4	\$ 17.83	PER HOUR	
GENERAL (POLICE)	<b>SCHMOKER</b>	CHRISTOPHER	SERGEANT	FULL TIME	1	\$ 23.55	PER HOUR	
GENERAL (POLICE)	<b>SEDLAK</b>	EDITH	RECORDS ASSISTANT (SUB)	PART TIME	6	\$ 9.25	PER HOUR	*
GENERAL (POLICE)	<b>SISCOE</b>	DYLAN	PATROL OFFICER (CLASS A)	FULL TIME	7	\$ 22.78	PER HOUR	
GENERAL (POLICE)	<b>SMITH</b>	CARTER	PATROL OFFICER (CLASS A)	FULL TIME	3	\$ 21.84	PER HOUR	
GENERAL (POLICE)	<b>STACY</b>	DANNY	PATROL OFFICER (CLASS A)	FULL TIME	1	\$ 20.73	PER HOUR	
GENERAL (POLICE)	<b>TEBBEN</b>	JAMESON	PATROL OFFICER (CLASS A)	FULL TIME	2	\$ 21.21	PER HOUR	
GENERAL (POLICE)	<b>VANDEWATER</b>	GEODY	CHIEF	FULL TIME	12	\$ 3,067.13	PER PAY PERIOD	*
GENERAL (POLICE)	<b>WHITFORD</b>	JOSHUA	PATROL OFFICER (CLASS A)	FULL TIME	3	\$ 21.84	PER HOUR	



GENERAL (RALLY & EVENTS)	<b>COLE</b>	JERRY	DIRECTOR	FULL TIME	3	\$ 2,682.04	PER PAY PERIOD	*
GENERAL (RALLY & EVENTS)	<b>LYONS</b>	AUTUMN	ADMINISTRATIVE COORDINATOR	FULL TIME	8	\$ 17.02	PER HOUR	
GENERAL (RALLY & EVENTS)	<b>SCHERER</b>	LANCE	SPONSORSHIP COORDINATOR	FULL TIME	2	\$ 2,112.15	PER PAY PERIOD	*
GENERAL (RALLY & EVENTS)	<b>SCHOLL (DEMPSEY)</b>	JENNESSA	EVENTS COORDINATOR	FULL TIME	4	\$ 14.78	PER HOUR	****
GENERAL (RECREATION)	<b>ABEL</b>	ASHLEY	REFEREE	PART TIME	10	\$ 20.00	PER GAME	*
GENERAL (RECREATION)	<b>CLEMENT</b>	LABAN	REFEREE	PART TIME	2	\$ 20.00	PER GAME	*
GENERAL (RECREATION)	<b>COCHRAN</b>	CAMERON	REFEREE	PART TIME	4	\$ 20.00	PER GAME	*
GENERAL (RECREATION)	<b>JOLLEY</b>	OLIVIA	REFEREE	PART TIME	3	\$ 20.00	PER GAME	*
GENERAL (RECREATION)	<b>KAITFORS</b>	TYLER	RECREATION DIRECTOR	FULL TIME	9	\$ 19.02	PER HOUR	*
GENERAL (RECREATION)	<b>LEGNER</b>	KRISTEN	LAND AEROBICS INSTRUCTOR	PART TIME	6	\$ 9.50	PER HOUR	*
GENERAL (RECREATION)	<b>SMITH</b>	TANNER	REFEREE	PART TIME	2	\$ 20.00	PER GAME	*
GENERAL (RECREATION)	<b>SPRANSY BURKE</b>	KIMBERLY	YOGA INSTRUCTOR	PART TIME	4	\$ 9.25	PER HOUR	*
GENERAL (RECREATION)	<b>WEYER</b>	ZACHARY	REFEREE	PART TIME	4	\$ 20.00	PER GAME	*
GENERAL (STREETS (80%), BUILDINGS (10%), ARMORY (10%))	<b>CROWSER</b>	JUDD	HEAVY EQUIPMENT OPERATOR	FULL TIME	27	\$ 23.72	PER HOUR	
GENERAL (STREETS)	<b>CLELAND</b>	KELLY	HEAVY EQUIPMENT OPERATOR	FULL TIME	3	\$ 15.57	PER HOUR	****
GENERAL (STREETS)	<b>GERBRACHT</b>	KAYLA	ADMINISTRATIVE ASSISTANT	FULL TIME	1	\$ 13.30	PER HOUR	
GENERAL (STREETS)	<b>OLSON</b>	BRADLEY	MECHANIC	FULL TIME	11	\$ 21.37	PER HOUR	
GENERAL (STREETS)	<b>TUCKER</b>	STEVEN	HEAVY EQUIPMENT OPERATOR	FULL TIME	9	\$ 18.19	PER HOUR	
GENERAL (STREETS)	<b>WAGNER</b>	DOUGLAS	HEAVY EQUIPMENT OPERATOR	FULL TIME	20	\$ 21.99	PER HOUR	
GENERAL (STREETS)	<b>WALKER</b>	ROBERT	STREET SWEEPER	PART TIME	3	\$ 15.75	PER HOUR	*

GENERAL (STREETS) & SANITATION & WASTEWATER & WATER (25% EACH)	<b>BUSH</b>	RICK	DIRECTOR	FULL TIME	9	\$ 3,462.55	PER PAY PERIOD	*
LIQUOR	<b>BOYER</b>	LISA	SALES CLERK	FULL TIME	2	\$ 13.59	PER HOUR	
LIQUOR	<b>BRANSON</b>	WILLIAM	SALES CLERK	PART TIME	1	\$ 9.10	PER HOUR	*/***
LIQUOR	<b>MAIN</b>	NICOLE	SALES CLERK	FULL TIME	1	\$ 13.30	PER HOUR	
LIQUOR	<b>PARKER</b>	TRAVIS	LIQUOR STORE MANAGER	FULL TIME	1	\$ 2,000.00	PER PAY PERIOD	*
LIQUOR	<b>SMITH</b>	BAILEY	SALES CLERK	PART TIME	2	\$ 9.10	PER HOUR	*/***
LIQUOR	<b>TAMMI</b>	TRISHELLE	INVENTORY & REC CLERK	FULL TIME	3	\$ 15.66	PER HOUR	
SANITATION	<b>BARFF</b>	ANDREW	SANITATION OPERATOR	FULL TIME	4	\$ 16.49	PER HOUR	
SANITATION	<b>BERGHORST</b>	JACOB	RUBBLE SITE OPERATOR	FULL TIME	1	\$ 14.82	PER HOUR	
SANITATION	<b>COACHER</b>	WILLIAM	SANITATION OPERATOR	FULL TIME	11	\$ 19.30	PER HOUR	
SANITATION	<b>JOHNSON</b>	JAY	SUPERINTENDENT, SANITATION	FULL TIME	31	\$ 2,371.50	PER PAY PERIOD	*
SANITATION	<b>KRUGJOHN</b>	KEVIN	SANITATION OPERATOR	FULL TIME	4	\$ 16.49	PER HOUR	
SANITATION	<b>LITTLER</b>	LEVI	SANITATION OPERATOR	FULL TIME	16	\$ 21.07	PER HOUR	
SANITATION	<b>STUMPF</b>	TIMOTHY	RUBBLE SITE OPERATOR	FULL TIME	5	\$ 16.49	PER HOUR	
SANITATION	<b>TAMMI</b>	DANIEL	SANITATION OPERATOR	FULL TIME	4	\$ 16.49	PER HOUR	
SANITATION (50%) & WASTEWATER (50%)	<b>CASS</b>	DAN	MECHANIC	FULL TIME	20	\$ 24.20	PER HOUR	
WASTEWATER	<b>JACOBS</b>	HARLEY	WASTEWATER OPERATOR	FULL TIME	5	\$ 20.86	PER HOUR	
WASTEWATER	<b>MURRAY</b>	NEIL	WASTEWATER OPERATOR	FULL TIME	14	\$ 23.94	PER HOUR	
WASTEWATER	<b>PLAGGEMEYER</b>	MICHAEL	SUPERINTENDENT, WASTEWATER	FULL TIME	26	\$ 2,371.83	PER PAY PERIOD	*
WATER	<b>ABERNATHY</b>	RUSSELL	WATER OPERATOR	FULL TIME	4	\$ 20.86	PER HOUR	
WATER	<b>BULAU</b>	KATHY	BILLING CLERK	FULL TIME	11	\$ 18.07	PER HOUR	
WATER	<b>DEUTSCH</b>	BRAD	WATER SUPERVISOR	FULL TIME	18	\$ 27.07	PER HOUR	
WATER	<b>KUBO</b>	NIKKI	METER READER	FULL TIME	3	\$ 13.91	PER HOUR	
WATER	<b>OLSON</b>	DALE	SUPERINTENDENT, WATER	FULL TIME	29	\$ 2,701.84	PER PAY PERIOD	*
WATER	<b>STUMPF</b>	KYLE	WATER OPERATOR	FULL TIME	3	\$ 19.10	PER HOUR	

\* Employee is not subject to collective bargaining agreement.

\*\* Employee can only work on an "occasional and sporadic" basis in this capacity in order to comply with 29 CFR 553.30 and the Fair Labor Standard Act.

\*\*\* Per codified law SDCL 60-11-3, the state's minimum wage was raised to \$8.85 for 2018.

\*\*\*\* Employee granted additional years of service upon hire (or in the case of Police officers, hired in at a higher wage).

All part time (including seasonal) employees are limited to a maximum of 1,039 hours worked per year and no more than 29 hours per week (on average).

BE IT FURTHER RESOLVED that the foregoing salaries and wages shall take effect on December 25, 2017 for payment as part of the first payroll in January 2018.

Adopted this 2nd day of January 2018.

Published: 01-10-18

Effective: 01-31-18

- g. Consideration of Resolution 2018-02 – Authorizing City Manager or Mayor to sign lease and rental agreements (non-Rally).

**RESOLUTION 2018- 02  
A RESOLUTION AUTHORIZING SIGNATURES TO SIGN  
LEASE AND RENTAL AGREEMENTS (NON RALLY)**

WHEREAS, individuals, businesses, non-profit organizations, sport organizations, and other entities desire to lease space at the Sturgis Community Center, Sturgis Auditorium and Parklands for events, meetings, games, and other gatherings, both public and private;

WHEREAS, individuals, businesses, non-profit organizations, sport organizations, and other entities desire to lease ball fields and sporting facilities for events, games, and other gatherings;

WHEREAS, City policy requires leasing entities to sign a lease agreement and associated documents with the City for any use of City property and/or facilities;

WHEREAS, promptly responding to lease proposals presented by such groups, by signing them when they are consistent with policies set by the council, will enable City staff to work more effectively with those groups;

NOW THEREFORE, City Manager Daniel Ainslie or, on his behalf, Community Center Director Rod Heikes is hereby authorized to execute said lease agreements and associated documents for the above intended purposes through calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- h. Consideration of Resolution 2018-03 – Authorizing City Manager to sign easements for construction on City property.

**RESOLUTION 2018 - 03**  
**A RESOLUTION AUTHORIZING CITY MANAGER TO SIGN**  
**EASEMENTS FOR CONSTRUCTION ON CITY PROPERTY**

WHEREAS, the City is frequently requested to authorize a temporary easement for construction on or across City property;

WHEREAS, such easements are requested for a period of time during which the construction can reasonably be expected to be completed;

WHEREAS, once the time period has established, the easement is extinguished;

WHEREAS, the individual, company or entity often has presented the City with a request for such an easement when the proposed work is scheduled to begin before the request, it can be submitted for Council approval at a regularly scheduled Council meeting;

WHEREAS, City staff is required to thoroughly review the terms of the easement and determine that such a temporary easement is in the best interest of the City before recommending approval to the City Manager and Council;

WHEREAS, promptly responding to construction easement requests consistent with the development policies of the City, by having them signed by the City Manager, will enable and allow the City to more effectively support development within the City;

NOW THEREFORE, City Manager Daniel Ainslie is hereby authorized to sign such temporary easements for construction on or across City property throughout calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- i. Consideration of Resolution 2018-04 – Authorizing City Manager or Mayor to sign Special Event requests.

**RESOLUTION 2018 - 04**  
**A RESOLUTION AUTHORIZING SIGNATORIES FOR**  
**SPECIAL EVENT REQUESTS**

WHEREAS, individuals, businesses, non-profit organizations, sport organizations, and other entities desire to use City facilities and/or property for the promotion of special events that provide financial, educational, and/or cultural benefit to the City of Sturgis;

WHEREAS, the promoters may request the use of City staff or other City resources to assist with the set-up, tear-down and/or production of the special event;

WHEREAS, City policy requires all event promoters to submit documents to the City outlining the details of their event and to make request for the use of City property and to make request for any special accommodations, permits, and/or licenses that may be required for the successful promotion of their event;

WHEREAS, City policy requires that these event promoters sign lease or rental agreements with the City for the use of any City property;

WHEREAS, promoters must follow-up with designated City staff after the special event in order to communicate deficiencies that must be remedied prior to the City's approval of any future events on City property;

WHEREAS, promptly responding to proposals for special events that have been held the previous year, by signing any lease or other required documents when acceptable with the City, the policy will enable City staff to work more effectively to provide those events benefits to the City;

NOW THEREFORE, City Manager Daniel Ainslie or Mayor Mark Carstensen is hereby authorized to execute said lease agreements and associated City documents for any non-first year special events through calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- j. Consideration of Resolution 2018-05 – Authorizing City Manager or Mayor to sign lease agreements and requests of Municipal equipment and resources.

**RESOLUTION 2018 - 05**  
**A RESOLUTION AUTHORIZING SIGNATURES TO SIGN**  
**LEASE AGREEMENTS AND REQUESTS OF MUNICIPAL EQUIPMENT**  
**AND RESOURCES**

WHEREAS, individuals, businesses, non-profit organizations, sport organizations, and other entities desire to use City facilities and/or property for the promotion of special events that provide financial, educational, and/or cultural benefit to the City of Sturgis;

WHEREAS, the promoters may request the use of City staff or other City resources to assist with the set-up, tear-down and/or production of the special event;

WHEREAS, City policy requires all event promoters to submit documents to the City outlining the details of their event and to make request for the use of City property and to make request for any special accommodations, permits, and/or licenses that may be required for the successful promotion of their event;

WHEREAS, City policy requires that these event promoters sign lease or rental agreements with the City for the use of any City property;

WHEREAS, promoters must follow-up with designated City staff after the special event in order to communicate deficiencies that must be remedied prior to the City's approval of any future events on City property;

WHEREAS, the Common Council desires to invest its time in establishing and reviewing significant policy matters and desires to direct its staff to coordinate the day to day administrative affairs of the City.

NOW THEREFORE, City Manager Daniel Ainslie or Mayor Mark Carstensen is hereby authorized to execute said lease agreements and requests of City equipment and resources for any event anticipated to have a total cost to the City of less than \$10,000 through calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- k. Consideration of Resolution 2018-06 – Authorizing City Manager to sign property lease agreements (Rally).

**RESOLUTION 2018 - 06**  
**A RESOLUTION AUTHORIZING CITY MANAGER TO SIGN**  
**PROPERTY LEASE AGREEMENTS (RALLY)**

WHEREAS, individuals, businesses, non-profit organizations, and other entities desire to lease space (both indoor and/or outdoor) at the Sturgis Community Center, Sturgis Auditorium, Sturgis Liquor Store, Sturgis Fairgrounds and other vacant City owned lots for the Sturgis Motorcycle Rally;

WHEREAS, the City has entered into numerous leases for this land throughout the last several years;

WHEREAS, City policy requires leasing entities to sign a property lease agreement with the City outlining the lease requirements and term for both parties;

WHEREAS, the Rally and Events Committee, City Manager and staff review said leases to ensure compliance with the City's property management strategy and to ensure City's ability to meet all logistical considerations outlined in the lease before recommending it be approved;

WHEREAS, promptly responding to lease proposals presented by Rally and Events staff by signing them when acceptable will enable Rally and Events staff to work more effectively for the City to meet City goals;

NOW THEREFORE, City Manager Daniel Ainslie is hereby authorized to execute said lease agreements for the above intended purposes throughout calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- l. Consideration of Resolution 2018-07 – Authorizing City Manager or Mayor to sign Sponsorship agreements.

**RESOLUTION 2018 - 07**  
**A RESOLUTION AUTHORIZING SIGNATURES TO SIGN**  
**SPONSORSHIP AGREEMENTS**

WHEREAS, the City of Sturgis desires to enter into contract with business and non-profit entities for the purpose of sponsorship of the Sturgis Motorcycle Rally;

WHEREAS, the City of Sturgis has contracted with a sponsorship agency to solicit sponsorship opportunities on the behalf of the City;

WHEREAS, the City's sponsorship agency will bring forward contracts under the instruction and guidance of the City's Sponsorship Committee;

WHEREAS, the Sponsorship Committee, City Manager and staff will review said contracts to ensure compliance with overall sponsorship strategy and to ensure City's ability to meet all logistical considerations outlined in the contract;

NOW THEREFORE, Mayor Mark Carstensen or, City Manager Daniel Ainslie are hereby authorized to execute said sponsorship contracts for partners in which annual revenue is \$30,000 or less for the above intended purposes throughout calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- m. Consideration of Resolution 2018-08 – Authorizing City Manager or Mayor to sign contacts for administrative supplies and services.

**RESOLUTION 2018 - 08**  
**A RESOLUTION AUTHORIZING THE SIGNING OF CONTRACTS FOR**  
**ADMINISTRATIVE SUPPLIES AND SERVICES**

WHEREAS, the City makes use of numerous vendors throughout the year to provide administrative supplies and services not subject to the State bid law requirements to help the City effectuate the day to day operation needs of the organization;

WHEREAS, the said vendors may require the signing of contracts before the goods or services are provided;

WHEREAS, all departments of the City are required to follow the Council adopted Purchasing Policy and must strictly abide by the appropriated authority within each years' budget;

WHEREAS, the City has adopted the City Manager form of government whereas City staff are hired to complete administrative tasks in an efficient expedited manner;

NOW THEREFORE, City Manager Daniel Ainslie or Mayor Mark Carstensen are hereby authorized to execute said administrative contracts for goods or services that comply with the parameters of the City Council adopted Purchasing Policy throughout calendar year 2018.

Dated this 2<sup>nd</sup> day of January, 2018.

Published: 01-10-2018

Effective: 01-31-2018

- n. Consideration of 2018 Mayor/Council Charitable Contributions as recommended by Sturgis Rally Charities. City Manager Ainslie announced the agencies and the amount they received for a total of \$25,000.

Motion by Bachand, second by Peterson and carried with all members present unanimously voting yes to approve the following claims:

**WAGES**– Ambulance \$25,904.66; Attorney \$6394.56; Auditorium \$218.11; Buildings \$2141.80; Cemetery \$2620.63; City Manager \$5965.60; Community Center \$11,874.26; Finance Office \$11,477.48; Fire Department \$258.78; Human Resource \$7475.19; Library \$10,251.97; Liquor \$6021.43; Mayor and Council \$3661.11; Parks \$10,720.77; Planning & Permitting \$8314.65; Police \$44,280.90; Rally \$8842.96; Recreation \$4170.22; Sanitary Service \$19,055.26; Special Sales Tax \$1923.08; Streets \$15,386.77; Wastewater \$11,559.69; Water \$15,316.27; Federal Withholding \$32,903.23; FICA \$20,333.16.

**GENERAL** – 211 Help Center, \$500.00, other; A&B Business, \$742.63, sup; Adult Service & Aging Office, \$250.00, other; Amazon, \$42.02, sup; Baker & Taylor, \$146.74, sup; Shawn Barrows, \$5,000.00, contract; BHSU RSVP, \$800.00, other; Black Hills Community Economic Development, \$2,000.00, other; Black Hills Council of Local Governments, \$3,750.00, other; Black Hills Energy, \$3,173.32, util; Black Hills Habitat for Humanity, \$1,000.00, other; Roger Burnham, \$3,500.00, prof fee; C&B Aviation, \$275.11, rep; Catholic Social Services, \$1,000.00, other; Chain Saw Center, \$292.81, rep; Kelly Cleland, \$500.00, ins; Dakota Horizons, \$250.00, other; Dave’s Heating & Lock Service, \$50.00, sup; Door Security Products, \$130.10, rep; Feeding South Dakota, \$2,500.00, other; Fence Crafters, \$2,895.00, sup; Dave Fischer, \$1,500.00, contract; Front Porch Coalition, \$500.00, other; Gall’s, \$598.11, sup; Good Shepherd Clinic, \$500.00, other; J&L Services, \$20.00, rep; Knight Security, \$1,246.80, rep; Leavitt Heartland Insurance Service, \$21,039.00, ins; Scott Lensegrav, \$1,500.00, contract; Love Inc of the Black Hills, \$1,000.00, other; Lutheran Social Services, \$1,000.00, other; Dan Mayer, \$137.00, reimb; Meade County Housing, \$500.00, other; Meade County Senior Citizens, \$6,000.00, other; MidAmerica Books, \$175.55, sup; Nebraska Salt & Grain Co, \$4,173.44, rep; Neighborhood Housing Services, \$750.00, other; Northern Hills CASA, \$2,900.00, other; Northern Truck Equipment, \$478.00, rep; Brad Olson, \$469.58, ins; Pete Lien & Sons, \$133.25, sup; Julie Peterson, \$535.00, ins; Petty Cash, \$182.05, other; Pheasantland Industries, \$568.95, sup; Police Athletic League, \$250.00, other; Prairie Hills Transit, \$7,000.00, other; Print Mark-et, \$1,169.50, pub; Public Safety Equipment, \$25.98, sup; Rasmussen Mechanical Services, \$203.77, rep; Richter’s Tire & Exhaust, \$72.00, sup; S&C Cleaners, \$3,000.00, rep; Sanitation Products, \$2,350.00, rep; SD Airport Managers Assn, \$25.00, prof fee; SD Assn of Code Enforcement, \$40.00, prof fee; SD Building Officials Assn, \$50.00, prof fee; SD City Management Assn, \$150.00, other; SD Govt Finance Office Assn, \$190.00, other; SD Human Resource Assn, \$75.00, prof fee; SD Municipal Attorney Assn, \$35.00, prof fee; SD Municipal League, \$3,719.88, other; SD Municipal Street Maintenance Assn, \$35.00, prof fee; SD Police Chiefs Assn, \$35.00, travel; SD Society of Professional Land Surveyor, \$160.00, prof fee; SD State Bar, \$415.00, prof fee; SDML Work Comp Fund, \$76,572.49, ins; Sturgis Alliance of Churches, \$3,000.00, other; Sturgis Area Arts council, \$1,750.00, other; Sturgis ATV, \$418.54, rep; Sturgis Center for the Arts, \$800.00, other; Sturgis Motorsports, \$10,000.00, equip; Sturgis Nutrition Program, \$500.00, other; TASC, \$1,930.32, ins; the Knuckle Saloon & Steak House, \$1,656.00, other; Tri State Livestock News, \$65.52, sup; United Way, \$500.00, other; Vanway Trophy W Award, \$658.55, other; VAST, \$441.90, util; Verizon, \$2,290.11, util; West Payment Center, \$64.58, sup; West River International, \$728.80, rep; Western Resources for Independent Living, \$500.00, other.

**SPECIAL SALES TAX** – SDML Work Comp Fund, \$158.73; Sturgis Area Chamber of Commerce, \$3,775.33; Sturgis Economic Development, \$8,500.00; Verizon, \$54.23.

**CAPITAL IMPROVEMENT** – Brosz Engineering, \$1,830.00; Complete Concrete, \$1,060.00.

**EQUIPMENT REPLACEMENT FUND** – Northern Truck Equipment, \$3,025.00; Sturgis Motorsports, \$7,056.50.

**LIQUOR** – Amcon Distributing, \$2,407.44, resale; Belle Joli Winery, \$94.50, resale; Black Hills Security & Systems, \$134.85, other; Cask & cork, \$641.77, resale; Coca Cola, \$348.50, resale; Dakota’s Best Distributing, \$180.25, resale; Fisher Beverage, \$6,770.45, resale; Johnson Western



Wholesale, \$15,264.63, resale; Pepsi Cola, \$29.50, resale; Prairie Berry, \$669.00, resale; Print Mark-et, \$68.80, pub; Quality Brands of the Black Hills, \$5,605.72, resale; Republic Beverage, \$18,683.31, resale; SDML Work Comp Fund, \$1,706.04, ins; Southern Glazer's of SD, \$2,625.67, resale; TASC, \$92.52, ins; The Knuckle Saloon & Steak House, \$72.00, other; Verizon, \$54.23, util; Weimer's Diner & Donuts, \$306.00, resale.

**WATER** – Russell Abernathy, \$344.58, ins; Black Hills Energy, \$7,910.47, util; Hawkins, \$564.00, sup; Petty Cash, \$8.12, sup; Print Mark-et, \$68.80, pub; SD DENR, \$60.00, travel; SDWWA, \$20.00, prof fee; SDML Work Comp Fund, \$8,266.27, ins; Sturgis Economic Development Corp, \$40,000.00, other; TASC, \$164.70, ins; Vast, \$31.86, util; Verizon, \$214.54, util.

**WASTEWATER** – Black Hills Energy, \$3,503.53, util; Print Mark-et, \$68.80, pub; Quality Services, \$5,871.51, cap imp; Sanitation Products, \$98.75, rep; SD DENR, \$36.00, prof fee; SDWWA, \$40.00, prof fee; SDML Work Comp Fund, \$5,160.67, ins; TASC, \$110.82, ins; Verizon, \$92.79, util.

**SANITATION** – Black Hills Energy, \$372.38, util; Diesel Machinery, \$67.62, rep; Holtz Industries, \$147.19, rep; Petty Cash, \$3.00, other; Print Mark-et, \$68.80, pub; Sanitation Products, \$122.38, rep; SD DENR, \$500.00, pro fee; SDML Work Comp Fund, \$18,022.85, ins; TASC, \$201.18, ins; Verizon, \$37.77, util.

**AMBULANCE** – Aladtec, \$2,495.00, prof fee; Black Hills Energy, \$530.80, util; Leavitt Hartland Insurance, \$16,365.00, ins; Tom Price, \$27.58, sup; Print Mark-et, \$68.80, pub; Paul Rossum, \$284.44, ins; SDML Work Comp Fund, \$27,009.95, ins; Simpsons Printing, \$3,395.00, other; TASC, \$272.46, ins; Verizon, \$239.27, util.

Motion by Waterland, second by Bachand and carried with all members present unanimously voting yes to approve purchasing three ATV's from Sturgis Motorsports. One (1) 2018 Textron Stamped 4-seat UTV - \$16,164 and two (2) 2018 Textron Stampede 2-seat UTV - \$15,084.

Motion by Keszler, second by Martinson and carried with all members present unanimously voting yes to approve purchasing two (2) 2018 ¾ Ton 4x4 Crew Cab- Short Box – Dodge Ram pickups off of the Newer Vehicles State Contract Bid Pricing. Scott Peterson Motors will match the State Bid for the amount of \$31,188 for each pickup.

Motion by Waterland, second by Bachand and carried with all members present unanimously voting yes to approve purchasing a Heil Dura Pack Rapid Rail Automated Side Loader with Peterbilt 520 RH Chassis garbage truck through the National Joint Powers Association purchasing program and authorize the City Manager to sign all documents. Northern Truck Equipment Corp. will provide this truck at the amount of \$275,849.40.

The following bids were received for the Ball Park and Woodland buildings project: Scull Construction - \$475,460; Iverson Construction - \$463,500; RCS Construction - \$518,000; Dean Kurtz Construction- \$467,000; Albright Construction - \$431,000; Journey Group ABC - \$439,400; MAC Construction - \$490,000; Complete Contracting - \$499,600 and Tru-Form Construction - \$547,364.

Motion by Bachand, second by Anderson and carried with all members present unanimously voting yes to approve the low bid from Albright Construction for \$431,000 to build the Ball Park and Woodland Storage Buildings and authorize the City Manager to sign all documents associated with this project.

Any other business:  
None

Motion by Waterland, seconded by Bachand and carried with all members present unanimously voting yes to adjourn the meeting at 7:06 pm.

ATTEST: \_\_\_\_\_  
Fay Bueno, Finance Officer

APPROVED \_\_\_\_\_  
Mark Carstensen, Mayor

Published once at the total approximate cost of \$