CITY OF STURGIS™

City Council Meeting
AGENDA

DATE: Monday, August 24, 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. APPROVAL OF THE AGENDA

3. PLEDGE OF ALLEGIANCE

4. ANNOUNCEMENTS AND PRAISE

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

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

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

6. DEPARTMENT UPDATES

4 - 7 6.1. July Sales Tax Report
Agenda Item Report - Pdf

8 - 10 6.2. Sturgis Ambulance Service – Financial Update
Agenda Item Report - Pdf

7. MAYOR'S REPORT

11	7.1.	Payroll - Clint Mitchell (Patrol Officer Class A) (Full-time) GS17/S4 - $28.38 Daniel Allard (Patrol Officer Class A) (Full-time) GS17/S2- $27.36 Agenda Item Report - Pdf
12	7.2.	Payroll - Dylan Siscoe (Patrol Officer Class A) (Part-time) GS17/S8 - $31.38; Corey Jonas (Patrol Officer Class A) (Part-time) GS17/S4- $28.38 Agenda Item Report - Pdf

8. CONSIDER CONSENT AGENDA

13 - 22	8.1.	Consideration to approve the minutes from the August 3, 2026 City Council meeting. City Council - Aug 03 2026 - Minutes - Pdf
23 - 32	8.2.	Consideration to Authorize the Mayor to Sign Hangar Site Lease – 102 Turbine Alley Agenda Item Report - Pdf

9. APPROVAL OF THE CLAIMS

33 - 71	9.1.	Council Bills 08132026 Council Bills 08242026 Mastercard August 2026 Salary Sheet 08142026

10. REPORTS

72 - 76	10.1.	Consider approval of the Black Hills Disc Golf Club's request to conduct the West River Championship Redemption Series and "The Finale" disc golf events on City property. Agenda Item Report - Pdf
77 - 80	10.2.	Consideration to Award the Otter Road/ Racoon Road Street Improvement Project. Agenda Item Report - Pdf
81 - 83	10.3.	Consideration to approve an Amended Resolution 2026-24 for the Grounded Car Show Street Closure. Agenda Item Report - Pdf
84 - 90	10.4.	Consideration to approve Resolution 2026-43 for the First Interstate

Bank Food Truck/Food Drive
Agenda Item Report - Pdf

11. EXECUTIVE SESSION

11.1. 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:

12. RESUME OPEN MEETING

12.1. Return to Open Session

13. ADJOURN

14. ADA ACCOMMODATION

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

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026
Agenda Item: July Sales Tax Report
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

Title 20 of the Sturgis City Ordinances authorizes the City to collect a 2% municipal sales tax and a 1% Municipal Gross Receipts Tax (MGRT/BBB) on qualifying sales. Revenue generated from the 2% sales tax is allocated 50% to the General Fund, 45% to the Capital Improvement Fund, and 5% to the Equipment Replacement Fund to support municipal operations, infrastructure improvements, and equipment replacement. The 1% MGRT is restricted by ordinance and state law for the promotion, operation, maintenance, and improvement of community facilities and tourism-related activities. Monthly sales tax reports are provided to the City Council to monitor revenue performance, evaluate budget trends, and assess the City's overall financial condition.

DISCUSSION:

July 2026 sales tax collections continued the City's positive revenue trend. The General Fund (1%) sales tax increased 9.77% over July 2025. Through the first seven months of 2026, General Fund sales tax collections total $1,246,269, representing a 4.81% increase over the same period in 2025 and 7.421% above the same period in 2024. These results indicate continued steady economic activity and place year-to-date collections ahead of budget expectations.

Municipal Gross Receipts Tax (MGRT/BBB) collections also remained positive. July receipts were 10.36% higher than July 2025, while year-to-date collections of $198,708 are 5.65% above 2025 levels. Although MGRT revenues remain 3.002% below the strong collections experienced during the same period in 2024, current receipts continue to exceed 2025 performance and reflect stable tourism related activity entering the Rally season.

ATTACHMENTS:

08 July 2026

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Aug 21 2026

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

July 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, and booze and ticket sales tax of 1% upon the gross receipts from the sales 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.

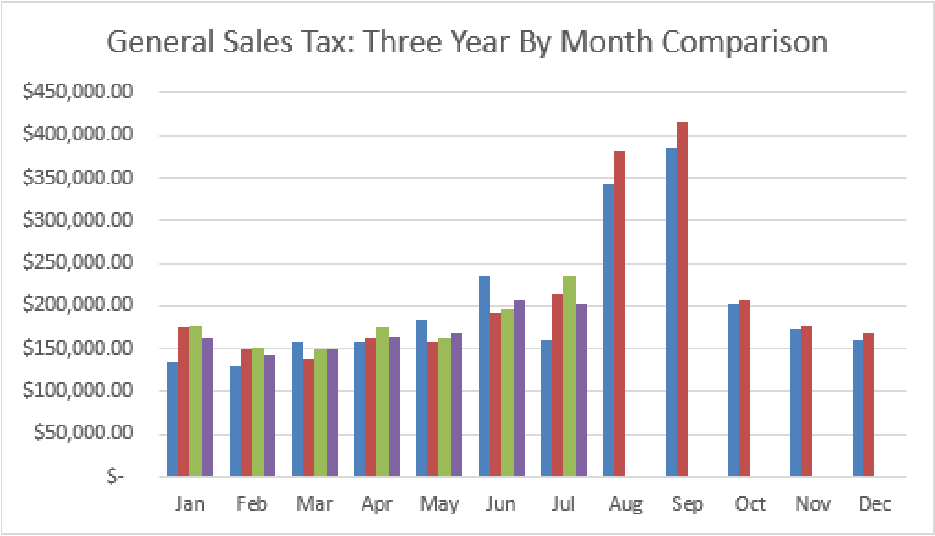
July 2026

Sales Tax Update

General Fund – Sales Tax (1%)

Sales in July 2026 are **9.77% higher** than July of 2025. Sales for the first seven months of 2026 are **4.81% higher** than the same period in 2025, and **7.42%** higher than the same period in 2024.

	2024	2025	2026	Average
Jan	$ 135,388.26	$ 175,607	$ **176,391**	$ 162,462.00
Feb	$ 130,130.44	$ 149,440	$ **151,166**	$ 143,578.91
Mar	$ **157,355.56**	$ 138,352	$ 150,117	$ 148,608.18
Apr	$ 156,949.65	$ 162,760	$ **174,811**	$ 164,840.14
May	$ **184,487.59**	$ 157,429	$ 162,401	$ 168,106.08
Jun	$ **236,265.19**	$ 191,762	$ 196,838	$ 208,288.19
Jul	$ 159,596.65	$ 213,673	$ **234,545**	$ 202,604.94
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	$ 1,160,173	$ 1,189,023	$ **1,246,269**	$ 1,198,488
GF TOTAL	$ 2,425,800	$ 2,536,455	$ 1,246,269	$ 1,198,488



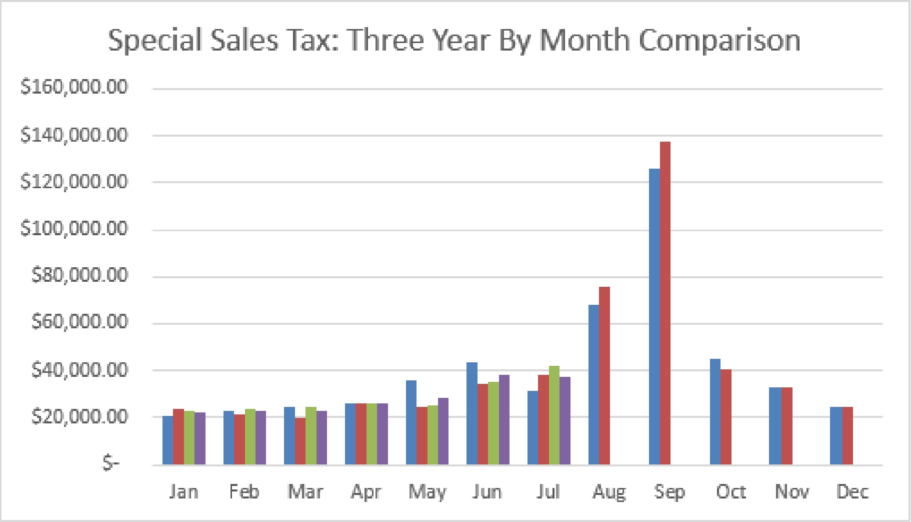
July 2026

Sales Tax Update

Municipal Gross Receipts Tax (MGRT) / (BBB) – Sales Tax (1%)

For July 2026, these related sales are **10.36% higher** than June 2025. Sales for the first six months of 2026 are **5.65% higher** than the same period in 2025, and **3.002% lower** than the same period in 2024.

	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	$ 35,513.97	$ 37,865.45
Jul	$ 31,523.52	$ 38,071.80	$ 42,015.80	$ 37,203.71
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	$ 204,859	$ 188,085	$ 198,708	$ 197,217
BBB TOTAL	$ 501,531	$ 498,923	$ 198,708	$ 197,217



City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026
Agenda Item: Sturgis Ambulance Service – Financial Update
Prepared By: Bryson Kool, Interim Ambulance Director

BACKGROUND INFORMATION:

Sturgis Ambulance Service is providing City Council with an update on the financial activity of the ambulance service for January through June 2026.

The financial information included in this report is through June because that is the most recent complete billing and payment information available for this report. More current months are still being processed and reconciled, so they are not included in this update.

DISCUSSION:

During the first six months of 2026, Sturgis Ambulance Service posted a cumulative ambulance billing base of $582,277.70. This equates to an average billing base of $97,046 per month for the first six months.

Monthly billing fluctuated throughout the period analyzed. The peak month of billing was $107,303.59 in January. The month with the lowest amount of billing was $89,256.55 in June. The other months fell between $91,000 and $104,000 for monthly billing.

$46,587.02 of billing fees were invoiced during this time period based on the 8% billing fee.

Payments reported for the first six months totaled $583,464.36, as shown on the payment analysis reports. Payments do not always match up with billing from month to month because the billing and collection of ambulance accounts do not always happen in the same month. With this in mind, it is important to note that the monthly billing amounts are not considered the same as what was collected during that month.

Six months into 20 26, we are continuing to see financial activity with the ambulance service. More than 582,000 in ambulance billing activity was posted, and over 583,000 in payments were reported as of June. This information is for City Council to summarize where we have been with Sturgis Ambulance Service financially and to start understanding what we can expect with future revenue as we move throughout the year.

Monthly billing base, billing fees, A/R information, and payments reported are broken out by month in the attached summary for January through June.

Months July through however far we get will be reported in the following update.

BUDGET IMPACT:

This report is provided for informational purposes only and does not request any budget action.

ATTACHMENTS:

Sturgis_Ambulance_Jan-Jun_2026_Revenue_Billing_Info_Chart

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Aug 21 2026

STURGIS AMBULANCE SERVICE

January–June 2026 Revenue & Billing Information

$582,277.70	$46,587.02	$582,337.70	$583,464.36
Billing base	8% billing fees	Accounts receivable change	Payments reported

Monthly Billing & Collection Summary

Month	Billing Base	8% Billing Fee	A/R Change	Payment
January	$107,303.59	$8,589.09	$107,363.59	$107,676.87
February	$91,926.22	$7,354.10	$91,926.22	$92,226.12
March	$98,627.97	$7,890.24	$98,627.97	$96,914.70
April	$104,474.86	$8,357.99	$104,474.86	$104,916.31
May	$90,688.51	$7,255.08	$90,688.51	$91,568.36
June	$89,256.55	$7,140.52	$89,256.55	$90,162.00
6-Month Total	**$582,277.70**	**$46,587.02**	**$582,337.70**	**$583,464.36**

What the invoices show

Each monthly invoice applies an **8% billing fee** to the ambulance billing amount.	Total ambulance billing base for Jan–Jun: **$582,277.70**.	Total 8% billing fees invoiced: **$46,587.02**.	January is the only month where the invoice billing base differs from the corresponding payment-analysis A/R figure: the invoice shows $107,303.59, while the payment analysis shows $107,363.59.

Source: Monthly Sturgis Ambulance Service invoices for Jan–Jun 2026 and the corresponding Payment Analysis reports. Figures are presented as shown in the supplied documents; no discrepancy was silently reconciled.

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026

Agenda Item: Payroll - Clint Mitchell (Patrol Officer Class A) (Full-time) GS17/S4 - $28.38
Daniel Allard (Patrol Officer Class A) (Full-time) GS17/S2- $27.36

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Patrol Officer is responsible for performing general law enforcement functions related to law and order and is also responsible to serve the legal processes of the courts. As such, they are responsible for enforcing federal and state laws as well as local ordinances. The Patrol Officer works to preserve peace and protect life and property. They respond to calls for service or emergency assistance as well as enforce traffic laws. The Patrol Officer is required to conduct investigations (as assigned by the Sgt Detective). The Patrol Officer receives and processes complaints by citizens. They also participate in outreach and community policing initiatives at the direction of the command staff.

All officers must be certified by the State of South Dakota within one year of hire.

DISCUSSION:

This position will be a full-time, non-exempt employee who is eligible for benefits.

Officer Mitchell is a current Sturgis PD Part-Time Officer and has served as a Reserve Officer for 14 years.

Mr. Allard is a WDT graduate with a SD Basic Law Enforcement Certification.

BUDGET IMPACT:

None. These are replacement hires for budgeted positions: Vice: Pickard and Miller.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Aug 20 2026

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026

Agenda Item: Payroll - Dylan Siscoe (Patrol Officer Class A) (Part-time) GS17/S8 - $31.38; Corey Jonas (Patrol Officer Class A) (Part-time) GS17/S4- $28.38

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Patrol Officer is responsible for performing general law enforcement functions related to law and order and is also responsible to serve the legal processes of the courts. As such, they are responsible for enforcing federal and state laws as well as local ordinances. The Patrol Officer works to preserve peace and protect life and property. They respond to calls for service or emergency assistance as well as enforce traffic laws. The Patrol Officer is required to conduct investigations (as assigned by the Sgt Detective). The Patrol Officer receives and processes complaints by citizens. They also participate in outreach and community policing initiatives at the direction of the command staff.

All officers must be certified by the State of South Dakota within one year of hire.

DISCUSSION:

Officer Siscoe is a current Rally Officer. He has 15 years' experience with the Sturgis PD and previously served as a Sergeant.

Officer Jonas has served as a Rally Officer for 2 years.

BUDGET IMPACT:

None.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Aug 20 2026

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, August 3, 2026	**6:30 PM**	**Council Chambers**

PRESENT: Tony Dargatz, Jesse Blakeman, Jim Thompson, Ruth Nichols, Alex Usera, Terry Jensen, Rod Bradley, and Terry Keszler,

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

ABSENT: Mark Chaplin

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

Approval of the Agenda
Usera moved, Thompson seconded, and all voted to approve the agenda with the addition of Jaedon Payne and Kadon Woerner to the Mayor's Report, and an SEL for Gas Monkey.

Pledge of Allegiance/Prayer
Brian Ross offers prayer.

Announcements and Praise
Councilor Thompson shares announcements.

Non-Agenda matters that may come before the Council
Michael Galanda with Black Hills Pirate Radio encouraged Mayor Bradley to share a message of safety as the 86th Sturgis Motorcycle Rally approaches. Galanda said Rapid City Mayor Jason Salamun encouraged both residents and visitors alike to drive with additional caution and to have an enjoyable and memorable experience during this year's Rally. Salamun said people need to be extra cautious of increased traffic in our community and region, and get to their destinations safely.

Mayor's Report

- Annual listing of volunteers for the Sturgis Police Department Reserves in the Council minutes for workers' compensation and liability coverages in 2026. Sturgis Police Reserve Officers: Matthew Tollison, Hayley Miller, Megan Hopkins, Chris Bishop, Joseph Hargrave, Michael Bay, Mark Upton and Bryson Kool.
- Payroll - Chad Paklin (Parks Maintenance Tech) (Full-time) (Parks) - $22.00 (non-exempt)

- Payroll - Stefano D'Amato- Rally Temp Hire (Paramedic Part-time) (Ambulance) - $25.00; Melissa Olson-Rodgers- Rally Temp Hire (EMT-Basic Part-time) (Ambulance) - $20.00;
- Payroll - Theresa Jaramillo - Sales Clerk (Rally) (Liquor) - $16.29 (non-exempt); Jaedon Payne will be a Liquor Store Stocker, earning $16.00 per hour; Kadon Woerner will be Security at the Liquor Store, earning $18.00 per hour.
- Payroll - Denver Legg (Water Operator) Full-time, nonexempt position, $27.50 per hour; Jeremiah Noren (Water Operator) Full-time, nonexempt position, $22.00 per hour
- Listing of volunteers for the Sturgis Brown High School Soccer team for workers' compensation and liability coverages in 2026. These are the volunteers who will be doing Rally prep for the 2026 Sturgis Motorcycle Rally: Jaxon Dodson, Zayden Apland, Trestin Snyder, Geraldo Moreno, Wyatt Jensen, Brody Oliver, Callen Johnson, Evan Rotterdam, Wyatt Loftin, Cooper Venjohn, Casey Cammack, Liam Rotterdam, Levi Sjomling Mason, McGillvray, Caden Perez, Nate Adams, Liam Williamson, Tegan Salazar, Nathaniel Hataway, Layne Johnson, Landon Walker, Peyton Tobias, Gavin Oliver, Blaine McGullvray, Christian Pankratz, and Colton Hartman.
- Listing of volunteers from the Sturgis Motorcycle Museum for workers' compensation and liability coverages in 2026. These are the volunteers who will be helping with the Mayor's Ride. Heidi Haro, Steve Haro and Lacey Parson from the Sturgis Motorcycle Museum and Hall of Fame, Inc.
- Listing of volunteers for workers' compensation and liability coverages in 2026 at the Rally Photo Tower. Sturgis Ducks Unlimited: Andrea Kluever-Jewkes David Jewkes Robert Hathaway Vicki Hathaway Shelly Bakeberg Jason Knight Colin Linford Boy Scout Troop 109 of Sturgis: Todd Knutson Carla Knutson Daniel Ainsle Christian Ainsle Kelsey Terpening Jake Terpening Northern Hills Diversion/Teen Court: Christine Allen Alexandra Lux Kaelyn Schone Wynter Thomason American Legion Riders, Post 311 - Foot of the Mountain Chapter: Ernie Sanford Brian Gau Susan Kelley Michael Wood Thomas Brouwers Shane “Sweet Pea” Keierleber Reagan McClurkin David Quincy Colette Polley, St. Martin’s Chapel Restoration Committee: Coleen Keffeler Arlene Kopp Tere Froelich Barb Schnider Laura Caneva Sturgis American Legion Riders: Larry Turner Jeff Guffey Bruce Stairs Doug Malcolm Julie Malcolm James Raysor Bruce Stairs Jim Eykamp Jean Eykamp George Ashmore Glenn Bahley Bethel #12 Sturgis Job's Daughters: Todd Knutson Carla Knutson Jennifer Little Audra Walz Amelia Knutson Abby Johnson Bob Tesch Chrome Angelz (Twisted Hillz): Korina Evans Shannon Orlyk Nance Scattergood Kathy Wood Cindy Ross Katie Zawadzki Brook Rollinger Northern Hills Veterans – “We’ve Got Your Six”: Charlene Kain Lynn Gaytan Cindy Raysor Julie Malcolm Bruce Stairs
- Payroll - Bryson Kool (Ambulance Director) (Full-time) (Ambulance Fund) - $83,000 per year or $3,192.31 per pay period
- Payroll - Cody Cobb (Paramedic Full time) (Ambulance) - $28.50 per hour
- Letter of Support for NeighborWorks® Dakota Home Resources funding request
- Citizen Request to be on Agenda. Jay Tikalsky spoke about the Freedom Bar.

Consider Consent Agenda

- Approval of the minutes from the July 20, 2026, City Council Meeting
- Consideration to approve a SEL for the Sturgis Brewing Co for the Scooptown Customer Appreciation Party on August 21, 2026.
- Consideration to approve a SEL for the Gas Monkey for Sunday, Aug. 9, at Indian Motorcycle Sturgis.

- Consideration to Set Public Hearing - Use on Review Application (In-Home Business) for September 8th, 2026, for 3362 Davenport Loop, Sturgis SD for a proposed daycare.
- Consideration of Resolution 2026-37 – Approval of Final Plat for Lot C4-B1, Sturgis Industrial Park Subdivision.

RESOLUTION 2026-37
RESOLUTION APPROVING PLAT

WHEREAS the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and
WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for White Horse Properties, LLC.
PLAT OF
Lot C4-B1 of Sturgis Industrial Park Subdivision, Formerly Lot C4-B & C4-C of Sturgis Industrial Park Subdivision. All located in the NESW1/4 of Section 6, T5N, R5E, Black Hills Meridian, City of Sturgis, Meade County, South Dakota.
WHEREAS, said plat meets the requirements of the statutes; and
WHEREAS, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and
BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.
Dated this 03rd day of August 2026.
CITY OF STURGIS
BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:8/14/26
Effective: 9/04/26

- Consideration of Resolution 2026-39 – Approval of the Final Plat for Commerce Lane Industrial Park

RESOLUTION 2026-39
RESOLUTION APPROVING PLAT

WHEREAS the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and
WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for Glover Investments, L.L.C.
PLAT OF Lot G4 Revised, Lot G4-A Revised, and Lot G4-B of Commerce Lane Industrial Park. Formerly Lot G4 and Lot G4-A of Commerce Lane Industrial Park. All located in the SE1/4 of Section 16, Township 5 North, Range 5 East, Black Hills Meridian, City of Sturgis,
Meade County, South Dakota.
WHEREAS, said plat meets the requirements of the statutes; and
WHEREAS, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and
BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.
Dated this 03rd day of August 2026.
CITY OF STURGIS

BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:8/14/26
Effective: 9/04/26

- Consideration of Resolution 2026-40 – Approval of the Final Plat for Harvest Meadows Estates, Orchard Street, and Harvest Hills Drive

RESOLUTION 2026-40
RESOLUTION APPROVING PLAT

WHEREAS the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and
WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for Pivot Development Group, LLC.
PLAT OF Lot 1 & Lot 2, and Lots 2A & 2B through 8A & 8B of Block 1, Lots 1 through 4, and Utility Lot1 of Block 3, and Drainage Lot 1 of Harvest Meadows Estates, and the Dedicated Public-Right-of-Way of Orchard Street and Harvest Hills Drive. (Formerly the SE1/4NW1/4 and that portion of the NE1/4SW1/4 North of I-90 of Section5) All located in the SENW1/4 and NE1/4SW1/4 of Section 5, T.5N., R.5E., B.H.M., City of Sturgis, Meade County, South Dakota.
WHEREAS, said plat meets the requirements of the statutes; and
WHEREAS, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and
BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.
Dated this 03rd day of August 2026.
CITY OF STURGIS
BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:8/14/26
Effective: 9/04/26

- Consideration of Resolution 2026-41 – Approval of the Final Plat for Valley View Subdivision, Oakwood Street, and Harvest Hills Drive

RESOLUTION 2026-41
RESOLUTION APPROVING PLAT

WHEREAS the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and
WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for Pivot Development Group, LLC.
PLAT OF Lot 1 Through 24 of Block 1, Lots 1 Through 24 of Block 2, Lot 1 of Block 3, and Lot 1 of Block 4 of Valley View Subdivision, and the Dedicated Public Right-of-Way of Oakwood Street and Harvest Hills Drive. (Formerly the unplatted remainder of the SW1/4NW1/4 less right-of-way; the NW1/4SW1/4 lying North of Lot Y of Section 5) All located in the SW1/4NW1/4 & the NW1/4SW1/4 of Section 5 and a portion of the SE1/4NE1/4 of Section 6, T.5N., R.5E., B.H.M., City of Sturgis, Meade County, South Dakota.
WHEREAS, said plat meets the requirements of the statutes; and

WHEREAS, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and
BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.
Dated this 03rd day of August 2026.
CITY OF STURGIS
BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:8/14/26
Effective: 9/04/26
Thompson moved, Usera seconded and all voted to approve the Consent Agenda.

Approval of the claims
CLAIMS

Vendor Name	Description	Net Invoice Amount
A & B WELDING CO	OXYGEN	54.35
ADMIRAL BEVERAGE CORP	LIQUOR	21754.12
ALSCO, INC	MATS	243.33
AMICK SOUND	FIRE ALARM MON	34.24
AT&T MOBILITY	PHONES	1985.91
BAY, MICHAEL	TRANSPORT	30
BISHOP, CHRIS	TRANSPORT	60
BLACK HILLS CHEMICAL	SUPP & MAT	1193.62
BH LIBRARY CONSORTIUM	BHLC- KOHA	5021.49
BLACK HILLS SNACKS	LIQUOR	92.75
BRIAN, KENNETH	RALLY POINT BAND	1600
BURNHAM, ROGER	REIMB SUPP/CONTRACT	8709.3
CASH-WA DISTRIBUTING	LIQUOR	1596.27
CASK & CORK	LIQUOR	3315.71
CBH COOPERATIVE #112407	FUEL	12317.18
CBH COOPERATIVE - #865928	FUEL	269.34
CBH COOPERATIVE #920771	FUEL	45.2
CENGAGE LEARNING	BOOKS	194.25
CENTURY BUSINESS PRODUCTS	COPIES	117.27
CHANGE BANKS	RALLY CHANGE	10700
CITY OF BELLE FOURCHE	LANDFILL TICKETS	1385.16
COCA COLA BOTTLING CO	WATER/POP	942
CORE & MAIN LLP	METER BOX	934
CROELL, INC	3rd & Willard	752.5
DAKOTA EQUIPMENT RENTAL	REP & MAINT	263.65
DAKOTA EXTINGUISHER	FIRE EXT RECHARGE	45
DAKOTA PUMP	REP & MAINT	519.13
DAKOTA SUPPLY GROUP	METERS	10381.5
DAKOTA'S BEST	SNACKS/CIG	787

DEMERSSEMAN JENSEN	PROF FEES	838.46
DESJARLAIS FARMS	LIQUOR	712
DOUBLE STAR COMPUTING	PROF FEES	2550
ECOLAB PEST ELIMINATOR	PEST CONTROL	739.42
FERGUSON WATERWORKS	IRRIGATION	111.33
GLOBAL INDUSTRIAL	BEER	356.5
GREAT WESTERN TIRE CO	REP & MAINT	1642.95
GROSSENBURG IMPLEMENT	REP & MAINT	24.67
HAWKINS	SUPP & MAT	3474.31
INLAND TRUCK PARTS	SUPP & MAT	159.66
IRON OWLS	RALLY POINT BAND	500
J & J ASPHALT	3rd & Willard	510
JEFFERY-KIRK, LORI	RALLY CATERER CONT	27380
JEO CONSULTING GROUP	SAFE STREETS FOR ALL	4840.5
JOHNSON WESTERN WHOLESALE	LIQUOR	83796.68
LEGENDARY ELECTRIC, LLC	PROF FEES	186.74
LEWIS, DR. SARAH	CONTRACT	500
LOUD AMERICAN	REFUND SEL FEES	500
LYNN'S DAKOTAMART	SUPP & MAT	95.7
MENARD'S	SUPP & MAT	1697.87
MID-AMERICAN RESEARCH CHEM	SUPP & MAT	228.99
MIDCONTINENT TESTING LAB	TESTING	663.25
MILLER, HAYLEY	TRANSPORT	30
MILTON'S SEASONINGS, LLC	SNACKS	190
MONUMENT TALENT LLC	MUSIC AGENT	1750
NORTHERN HILLS VET CLINIC	PROF FEES	1418.53
NUESYNERGY, INC	INSURANCE FEES	339
ON SITE FIRST AID AND SUPPLY	FIRST AID RESTOCK	181.6
OREILLY AUTO PARTS	SUPP & MAT	35.01
OWENS INTERSTATE SALES INC.	REP & MAINT	280.24
PADDOCK, TERRY	CDL REIMB	43
PARAMOUNT	RALLY POINT BAND	5200
PERFECT WAVE PRODUCTIONS LLC	RALLY POINT SOUND	12479.5
PETTY CASH	PETTY CASH REIMB	317.18
QUALITY BRANDS OF THE BH	LIQUOR	31993.05
RASMUSSEN MECHANICAL	REP & MAINT	3779.78
REPUBLIC BEVERAGE CO	LIQUOR	6395.4
RUNNINGS SUPPLY INC	REP & MAINT	652.61
RUSHMORE OFFICE SUPPLY	SUPP & MAT	1472.48
SAWYER BREWING CO	LIQUOR	765
SCHADE VINEYARD	LIQUOR	312
SCHAEFER, DOYLE	CDL REIMB	43
SD DEPT OF AGRICULTURE	STORMWATER CONST	100
SERVALL TOWEL & LINEN	MATS/MOPS	197.27

SHOOTERS IMAGES, INC	PHOTOGRAPHY RALLY	2000
SOUTHERN GLAZER'S OF SD	LIQUOR	17743.38
STURGIS ACE HARDWARE #1	REP & MAINT/SUPP & MAT	276.09
STURGIS ACE HARDWARE #3	REP & MAINT/SUPP & MAT	228.98
STURGIS AREA CHAMBER	CONTRACT	10818
SEDC	CONTRACT	5000
STURGIS NAPA	REP & MAINT	1359.34
STURGIS TIRE PROS	TIRES	199.18
TRAF-O-TERIA SYSTEM	PARKING TICKET SUPP	372.26
TRUE BRANDS	LIQUOR	947.01
TWICE THE ICE	ICE	1140.57
USA BLUE BOOK	CALGAS	314.74
VAN METER INC	LED BULBS	417.89
VERIFIED CREDENTIALS	BACKGROUND CHECK	49.95
VERIZON WIRELESS	PHONES/TABLETS	809.36
VOSS DISTRIBUTING	POP	1000.59
WATER DEPOSIT REFUNDS	WATER REFUNDS	174.31
WESTERN CONSTRUCTION	TAXIWAY	299362.5
WILLIAMSON, JACOB	CDL REIMB	43
Z & S DUST CONTROL SYSTEM	MAG WATER	18013.45

WAGES

Mayor &Council	$3,712.08
Attorney	$3,871.80
Finance	$9,947.24
HR	$3,193.36
CityAdmin	$8,096.95
Buildings	$1,970.84
Custodial	$4,451.05
Engineering	
Planning&Permitting	$6,239.40
Fleet	$5,270.28
Sponsorship	$3,098.37
Rally	$1,314.09
Police	$44,789.97
AnimalShelter	$4,364.15
FireDept	
Streets	$14,578.03
Cemetery	$454.97
Community Center	$12,910.30
Recreation	$6,957.99
Parks	$19,514.33
Library	$10,960.38

Public Hearing and Consideration of Option and Lease Agreement with Vertical Bridge REIT, LLC d/b/a The Towers, LLC

Public Works Director Bush explained the lease agreement. The mayor opened the hearing. There was no testimony.

Dargatz moved, Usera seconded and all voted to approve and authorize the Mayor to execute the Option and Lease Agreement with Vertical Bridge REIT, LLC d/b/a The Towers, LLC, subject to nonsubstantive corrections, exhibit updates, and legal-description updates consistent with the final approved and recorded plat and in a form acceptable to the City's legal counsel.

Reports

- Consideration of Resolution 2026-42 – Approval of the Final Plat for Lots A-2-1 through A-2-7 of Hurley Subdivision

RESOLUTION 2026-42
RESOLUTION APPROVING PLAT

WHEREAS the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and

WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for Dolan Creek Apartments, LLC.

PLAT OF Lot A-2-1 Through Lot A-2-7 of Hurley Subdivision. Formerly Lots 7, 8, 9, 10 and11 of Hurley Subdivision and Formerly a portion of Lot A-2 of Hurley Subdivision, Located in the SW1/4 of Section 9- Township 5 North-Range 5 East- Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

WHEREAS, said plat meets the requirements of the statutes; and

WHEREAS, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and

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

Dated this 03rd day of August 2026.

CITY OF STURGIS

BY: Rodney J. Bradley – Mayor

ATTEST: Ann Bertolotto – Finance Officer

Published:8/14/26

Effective: 9/04/26

Jensen moved, Usera seconded and all voted to approve Resolution 2026-42, approving the Final Plat for Lots A-2-1 through A-2-7 of Hurley Subdivision, as recommended by the Planning Commission.

- Consideration to approve the 2026 Tom's T's, Inc. Retail Licensing Amendment.

Keszler moved, Nichols seconded and all voted to approve the Tom's T's Inc. Retail Licensing Agreement.

- Consideration to approve the 2026 PatchStop Roadshows, LLC Temporary Exhibitor License Agreement.

Usera moved, Keszler seconded and all voted to approve the PatchStop Roadshows LLC Temporary Exhibitor License Agreement.

Executive Session

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

Resume Open Meeting
The council returned to open session.

REPORTS

- Consideration to approve the 2026 AMSOIL INC. Sponsorship Agreement.

Usera moved, Thompson seconded and all voted to approve the 2026 AMSOIL INC. Sponsorship Agreement.

- Consideration to approve the 2026 Harley-Davidson Motor Company, Inc. - Advertising and Sponsorship Amendment.

Nichols moved, Jensen seconded, and all voted to approve the 2026 Harley-Davidson Motor Company, Inc. - Advertising and Sponsorship Amendment.

Adjourn
Dargatz moved, Nichols seconded, and all voted to adjourn the meeting at 7:49 p.m.

ATTEST: ______________________________ APPROVED: ______________________________

Name Mayor

Published once at the total approximate cost of $______________________

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026

Agenda Item: Consideration to Authorize the Mayor to Sign Hangar Site Lease – 102 Turbine Alley

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

KG Rentals of Clara City LLC, represented by Kyle Goeman, has entered into a proposed hangar site lease with the City of Sturgis for the property located at 102 Turbine Alley at the Sturgis Municipal Airport. The leased site consists of a 60-foot by 100-foot building footprint totaling 6,000 square feet.

The lease term will commence September 1, 2026, and terminate December 31, 2036. The lease also provides the lessee the option to renew for up to two additional 10-year periods under new terms and conditions established at the time of renewal.

KG Rentals of Clara City LLC has signed the lease agreement, and Council authorization is now requested to allow the Mayor to execute the agreement on behalf of the City.

DISCUSSION:

The annual ground lease rate is based on the 6,000-square-foot building footprint at $0.12 per square foot, resulting in an annual lease payment of $720.00, plus applicable sales tax. The current applicable tax is listed as $44.60, for a total annual lease payment of $764.60. Lease rates are reviewed annually by the City.

The lease also provides for:

- $300 annual water service fee for hangars connected to the City water system.
- $1,500 one-time water tap fee.
- $450 annual maintenance fee for grass and weed control and snow removal.
- A minimum of $500,000 in liability insurance, with the City of Sturgis named as an additional insured.
- Use of the hangar exclusively for aviation-related purposes and in compliance with FAA Grant Assurances and FAA Hangar Use Policy. Residential occupancy is prohibited, and any commercial activity must be disclosed to the City.
- City approval before assignment of the lease to another party.

The airport hangar lease layout included as Exhibit A identifies the location of the 102 Turbine Alley, 60' x 100' KG Rentals hangar site within the existing Turbine Alley hangar development.

BUDGET IMPACT:

The lease will provide the City with annual ground lease revenue of $720.00 plus applicable sales tax, along with the applicable annual water and maintenance fees established under the agreement.

RECOMMENDATION:

Staff recommends approval of the hangar site lease and authorization for the Mayor to execute the agreement on behalf of the City of Sturgis.

ATTACHMENTS:

102 Turbine Alley - KG Rentals - Kyle Goeman signed.pdf

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Aug 20 2026

STURGIS AIRPORT HANGAR SITE LEASE

The parties to this Lease are the CITY of Sturgis, a municipal corporation duly organized under the laws of South Dakota, whose mailing address is 1040 Harley Davidson Way, Sturgis, SD 57785, hereinafter referred to as "CITY" and owner of the Sturgis Municipal Airport located within the CITY of Sturgis, South Dakota.

And **KG Rentals of Clara City LLC.** hereinafter referred to as LESSEE, with a mailing address as set forth in Paragraph 14 below. CITY is the owner of the land underlying a hangar structure occupying a building footprint of **60 X 100 - 6,000** square feet located at **102 Turbine Alley,** as shown on the layout drawing of the Sturgis Municipal Airport, which layout is on file in the CITY Finance Office of the CITY of Sturgis and a copy attached hereto as Exhibit A. The terms of the LEASE are as follows:

1. That the term of this Lease Agreement commenced on the 1st day of September **2026** and shall terminate on the 31st day of December **2036 ,** both dates inclusive. Thereafter, the LESSEE has the option of renewing the lease on new terms of payment and other provisions for up to two additional 10-year periods, for a lease period of thirty (30) years,

2. That the annual lease payment shall be calculated on a square footage of the building footprint building size at 12 cents ($.12) per square foot per calendar year, plus applicable sales tax. All lease payments shall be paid annually **$720.00** ,plus applicable tax **$44.60** ,for a total of **$764.60.**

3. All lease payments not made by January 1st of the year due are subject to a late fee of $100.00 per month and 12% interest on all past due amounts.

4. Lease payments will be reviewed by CITY annually and any notice of increase shall be provided to LESSEE by December 10th prior to the increase in the following year. All hangars that are serviced by water with a connection to the CITY service line will pay an additional $300.00 per year with a onetime tap fee of $1,500.00. Yearly maintenance fee for grass, weed control and snow removal shall be $450.00 per year.

5. In the event that this Lease is for a vacant or undeveloped parcel, the LESSEE agrees to the following:

   The LESSEE shall submit complete construction plans, including site layout, building design, utility connections, and any other required documentation, to the CITY for review and approval within twelve (12) months of the effective date of this Lease. All plans must comply with applicable CITY ordinances, airport design standards, and any requirements of the Federal Aviation Administration and the State of South Dakota.

All construction shall be substantially completed, including exterior finishes and operational readiness for its intended aviation-related use, within twenty-four (24) months of the effective date of this Lease.

Failure of the LESSEE to meet the above deadlines, unless extended in writing by the CITY for good cause shown, shall constitute a default under this Lease. Upon such default, the CITY may, at its sole discretion:

- Terminate this Lease upon written notice; or
- Impose additional conditions or revised timelines as deemed appropriate.

The CITY may grant reasonable extensions of the above deadlines upon written request by the LESSEE, provided that the LESSEE demonstrates good faith progress toward development and that such extension is consistent with the operational and planning needs of the airport.

6. The hangar shall remain the property of the LESSEE and all obligations to insure said property shall be that of the LESSEE and under no circumstances shall the LESSEE remove the hangar from the land on which it is constructed without 30 days prior written notice to the CITY. This lease may be assigned by the LESSEE as approved herein so as to give effect to the sale by the LESSEE of the aircraft hangar, but it is understood that if lease is approved for assignment that hangar shall remain at **102 Turbine Alley** , as shown on the attached Exhibit A. This lease shall not be assigned to any other person, firm, or corporation without the written consent to modification of the lease by CITY, which consent will not be unreasonably withheld. This in no way disallows the LESSEE the ability to rent space to park aircraft inside the hangar.

7. The LESSEE shall be obligated to keep the hangar and all of the area inside the hangar, the area immediately adjoining the hangar structure and the apron area in front of the hangar in a clean and orderly condition and in a good state of repair. The LESSEE shall not be allowed to store any equipment, materials or any other items outside the hangar building, and the exterior area around the hangar building shall be kept neat and clean and free of all debris, weeds, tall grass, and materials of any kind whatsoever. LESSEE's permitted use of CITY property is limited to only the leased premises and access to it by the apron area which provides direct access from the leased premises to the taxiway unless a yearly maintenance agreement has been obtained and paid for.

8. At all times during the term of this Agreement, the LESSEE shall be obligated to carry liability insurance for at least Five Hundred Thousand Dollars ($500,000.00), with the CITY of Sturgis named as an additional insured for any personal injury or property damage for which the LESSEE might be liable due to the use of the Hangar or apron area, and proof of compliance with this provision shall be provided at the time this lease becomes effective. A Certificate of Liability confirming that the coverage is in effect shall be provided thereafter

with each annual lease payment and promptly thereafter upon request of the CITY, and a copy maintained in the CITY Finance Office of the CITY of Sturgis. Upon yearly renewal, a current certificate shall be sent to the CITY of Sturgis Finance Office. Expiration or cancellation of this insurance coverage for any reason shall constitute a breach of this agreement by LESSEE.

LESSEE acknowledges that CITY conducts routine airport operations, including but not limited to snow removal, mowing, and general maintenance activities. LESSEE agrees that CITY shall not be responsible for repair of minor or incidental damage to paved apron areas or other improvements installed by LESSEE and approved by CITY that may occur as a result of such routine operations.

Notwithstanding the foregoing, CITY shall be responsible for repair of any damage to hangars or other buildings located on the leased premises caused by the acts or omissions of CITY, its employees, agents, or contractors.

9. The LESSEE shall save the CITY harmless from all claims, demands and liability arising out of the LESSEE's use of the described property and hangar. The LESSEE shall indemnify CITY for any costs, including reasonable attorney fees, resulting from any claims or actions brought against LESSEE due to the use of any CITY property by LESSEE.

10. That this Agreement shall be subordinate to the provisions of any existing or future Agreements between the CITY and the United States of America and the State of South Dakota relative to the operation or maintenance of the Sturgis Municipal Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal or State funds for the development of the Airport. That this Agreement and the terms hereof are subject to the approval of the Federal Aviation Administration and the State of South Dakota, and the LESSEE shall in no way do anything or conduct any affairs in the hangar which would violate any Federal Aviation Administration rules or regulations, or any rules or regulations of the State of South Dakota State Aeronautics Commission.

11. The LESSEE shall use the hangar solely for aviation-related purposes. Hangar use must comply with FAA Grant Assurances and FAA Hangar Use Policy. The hangar shall not be used for residential occupancy or living quarters of any kind.

    Any commercial business activity conducted from the hangar must be fully disclosed in writing to the CITY before commencing operations.

    The LESSEE shall not, at any time during the term of this Agreement, sell aviation fuel from the hangar facility.

12. At the termination of the Agreement, LESSEE shall remove the hangar building from the property owned by CITY. In the event the LESSEE fails to remove the hangar building within sixty (60) days after the termination of this Agreement, then all of the LESSEE's property remaining on the lot designated as **102 Turbine Alley**, including the hangar structure, shall be forfeited and become the property of CITY. In the event LESSEE does provide required notice and remove the hangar building from the property, the LESSEE shall be responsible to see that the property shall be left in a neat and clean condition and free of any debris whatsoever. This obligation of LESSEE shall survive the termination of this agreement.

13. Should LESSEE become in default under any provision of this Agreement, then CITY shall have all of the rights and remedies granted to it under the laws of the State of South Dakota for the LESSEE's breach of this Agreement. Notice to LESSEE of default will be provided by mailing notice to LESSEE as set out in paragraph 14 herein.

14. NON-WAIVER: The failure by one party to require performance of any provision herein shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

15. NOTICE: All notices shall be given in accordance with the state laws and shall be in writing to the addresses below, and shall be (a) personally delivered, (b) sent by registered or certified mail, return receipt requested, or (c) sent by overnight commercial carrier, such as, among others, Federal express. Any such notice or other communication shall be deemed received, unless otherwise provided by law, upon the earlier of (i) if personally delivered, the date of delivery to the address of the person to receive such notice; (ii) if mailed, on the date of delivery as shown by the addressee's registry or certification receipt; (iii) if sent and delivered by overnight commercial carrier, one (1) business day after the date of delivery of such communication to such carrier as marked thereon, with applicable charges prepaid.

TO CITY: City of Sturgis
Mayor
1040 Harley-Davidson Way
Sturgis, SD 57785

TO LESSEE: KG Rentals of Clara City LLC.
C/O Kyle Goeman
P.O. Box 571
Clara City MN 56222
Kyle.goeman@gmail.com

16. DEFAULT: The occurrence of any of the following shall constitute a default under this Agreement:
    a. The failure of LESSEE to make payment as required above, or
    b. Failure to perform services within 15 days as described above, or
    c. The failure of LESSEE to perform in any material manner as required by this lease, or
    d. The insolvency or bankruptcy of LESSEE

17. TERMINATION: This agreement may be terminated for Cause, and either Party may terminate this Agreement by giving written notice of termination to the other, upon the occurrence of Default as listed above or any of the following events:
    a. a party breaches or is in default on any of its material obligations under this Agreement and does not cure the breach or default within thirty (30) calendar days after the non-breaching Party gives written notice describing the breach or default in reasonable detail.
    b. A party dissolves or liquidates or otherwise discontinues substantially all its business operations.
    c. In the event of termination, LESSEE agrees to compensate or assume payment for any unpaid expenses incurred by CITY in performing as required by this Agreement.
    d. In the event of termination of this Agreement, CITY may immediately award a Lease Agreement for the subject premises to another party.

18. TIME OF ESSENCE: Time is of the essence of this Agreement.

19. MUTUAL WARRANTIES: Each Party (as the "Warranting Party") warrants and represents to the other Party that:
    a. *Authorization:* The individual signing on behalf of the Warranting Party has been duly and validly authorized to sign, execute, and deliver this Agreement on behalf of that Party.
    b. *Enforceability:* This Agreement constitutes the valid and binding obligation of the Warranting Party and is enforceable against the Warranting Party in accordance with its terms.
    c. *No Conflict*: The Warranting Party's performance under this Agreement in a timely and complete manner will not violate, or be materially or adversely impaired by, any of the following: (i) any other contract or agreement binding on the Warranting Party; (ii) any law, regulation, or order of any court or government or governmental agency or instrumentality binding on or affecting the Warranty Party; or (iii) any pending or threatened litigation or administrative proceeding.

20. ADDITIONAL TERMS:

   a. No Third-Party Beneficiary Rights: Except as otherwise specifically provided herein, this Agreement is not intended to create, nor shall it in any way be interpreted or construed to create any third-party beneficiary rights in any person not a party hereto, except for indemnified parties.

   b. Limitation of Damages: The Parties AGREE that in the event that CITY does not perform as required herein, CITY shall not be liable to LESSEE for any claim for Special, Direct, Indirect or consequential damages, including but not limited to lost profits, lost revenue, economic loss however measured, nor for any damage or injury to any property of LESSEE, nor any of its officers, employees, agents or contractors, however claimed by LESSEE to be attributable to or related to accident, theft, fire or any other cause whatsoever, regardless of whether the parties have knowledge of the possibility of such claimed loss or damages.

   c. Amendments or Modification: This Agreement may only be amended or modified by a written document duly executed by all parties.

   d. Construction, Jurisdiction and Venue: This validity, performance, and enforcement Agreement shall be interpreted are governed by the laws of the State of South Dakota without regard to any conflicts of laws provision. Any legal proceeding involving the parties in connection with this Agreement will lie exclusively under this Agreement shall be resolved in the Circuit Court for Meade County, State of South Dakota, and federal courts located in Rapid CITY, South Dakota. The headings and numbering of the provisions of this Agreement are inserted for convenience only and are not to affect the meaning, construction, or effect of any provision.

   e. Voluntary Agreement: The parties acknowledge that they are entering into this agreement freely and voluntarily, that they have the opportunity to be represented and advised by counsel in the negotiations resulting in this Contract, that they have given due consideration to the provisions contained herein, and that they thoroughly understand an consent to all provisions herein.

21. ENTIRE AGREEMENT: This instrument contains the entire Agreement between the parties and replaced and supersedes all prior agreements, negotiations, and representations, written and oral, relating to the subject matter hereof. No statement, promises, or inducements made by either party or agent of either party that are not contained int this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by parties and endorsed hereon. By signing below both parties signify that they have read, understand, and agree to the terms and condition of this entire Agreement by signing the appropriate spaces below.

DATE: 8-17-2026

DATE:

LESSEE:

KG Rentals of Clara City LLC.
Kyle Goeman

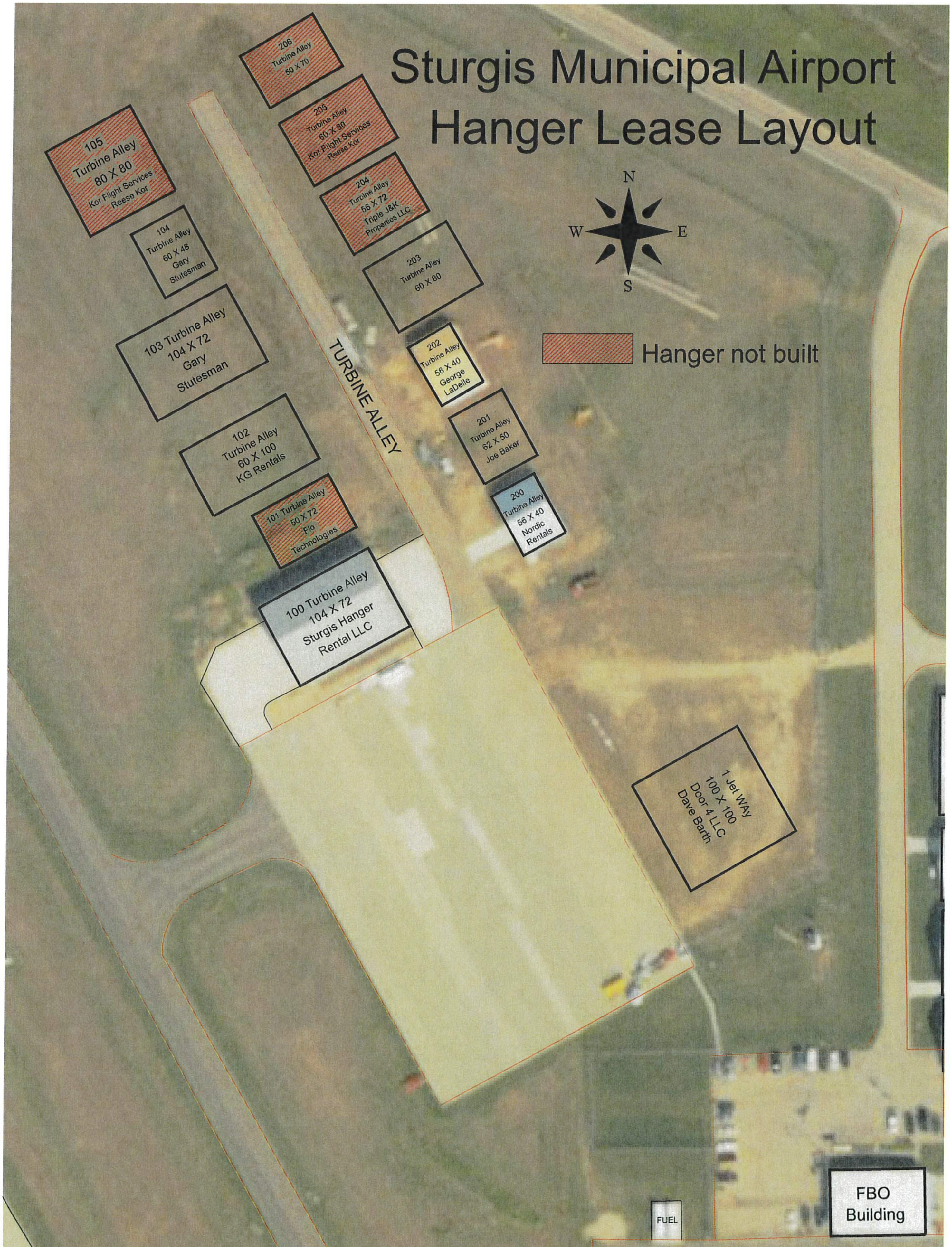
CITY:

Rodney J. Bradley
Mayor-City of Sturgis

Witness:

Attest:

Ann Bertolotto, Finance Officer


Sturgis Municipal Airport
Hanger Lease Layout
N
W
E
S
Hanger not built
206 Turbine Alley 50 X 70
205 Turbine Alley 80 X 80 Kor Flight Services Reese Kor
204 Turbine Alley 56 X 72 Triple J&K Properties LLC
203 Turbine Alley 60 X 80
202 Turbine Alley 56 X 40 George LaDelle
201 Turbine Alley 62 X 50 Joe Baker
200 Turbine Alley 56 X 40 Nordic Rentals
105 Turbine Alley 80 X 80 Kor Flight Services Reese Kor
104 Turbine Alley 60 X 48 Gary Stutesman
103 Turbine Alley 104 X 72 Gary Stutesman
102 Turbine Alley 60 X 100 KG Rentals
101 Turbine Alley 50 X 72 Flo Technologies
100 Turbine Alley 104 X 72 Sturgis Hanger Rental LLC
TURBINE ALLEY
1 Jet WAy 100 X 100 Door 4 LLC Dave Barth
FUEL
FBO Building

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Sponsorship					
General					
MCCUAIG, JOHN	MCCUAIG, JOHN	101-4198-42200 Professional Fees	Rally Point Band 2026	1,300.00	08/13/2026
VICTORY, JOHN L	VICTORY, JOHN L	101-4198-42200 Professional Fees	Rally Point Band 2026	1,000.00	08/13/2026
VOGL, CHRISTOPHER SCOTT	VOGL, CHRISTOPHER SCOTT	101-4198-42200 Professional Fees	Aug 13	500.00	08/13/2026
VOGL, CHRISTOPHER SCOTT	VOGL, CHRISTOPHER SCOTT	101-4198-42200 Professional Fees	Aug 14	500.00	08/13/2026
VOGL, CHRISTOPHER SCOTT	VOGL, CHRISTOPHER SCOTT	101-4198-42200 Professional Fees	Aug 15	500.00	08/13/2026
Total General:				3,800.00	
Total Sponsorship:				3,800.00	
Grand Totals:				3,800.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
BASKER, PAULA	BASKER, PAULA	101-3410-34112 Chief's Ride	Chief's Ride Refund	120.00	08/18/2026
Total General:				120.00	
Total :				120.00	
Mayor & Council					
General					
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	USPS.COM SIP mailing	1,079.00	08/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	801 6th St	496.87	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	801 6th Street	20.44	08/05/2026
MASTERCARD	MASTERCARD	101-4111-42900 Other	Lynn's - Cookies for Aaron's retirement party	44.60	08/03/2026
Total General:				1,640.91	
Total Mayor & Council:				1,640.91	
Attorney					
General					
DEMERSSEMAN JENSEN	DEMERSSEMAN JENSEN	101-4141-42200 Professional Fees	Prof Fees	1,338.46	08/04/2026
MASTERCARD	MASTERCARD	101-4141-42200 Professional Fees	Adobe Subs	21.23	08/03/2026
THOMSON REUTERS	THOMSON REUTERS	101-4141-42200 Professional Fees	Subscription Aug 2026	545.95	08/01/2026
Total General:				1,905.64	
Total Attorney:				1,905.64	
Finance Office					
General					
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	Adobe Subs	50.95	08/03/2026
MASTERCARD	MASTERCARD	101-4142-42600 Supplies & Materials	Adobe Subs	15.92	08/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	Labels for Golf Carts	54.00	07/31/2026
Total General:				120.87	
Total Finance Office:				120.87	
Human Resources					
General					
MASTERCARD	MASTERCARD	101-4143-42200 Professional Fees	Adobe Subs	26.53	08/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				26.53	
Total Human Resources:				26.53	
City Administrator					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	Adobe Subs	21.23	08/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	DropBox Subs	21.23	08/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ChatGPT Subs	21.24	08/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	Adobe Subs	201.73	08/03/2026
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	Quik Signs - Vinyl Name signs	43.11	08/03/2026
Total General:				308.54	
Total City Administrator:				308.54	
Information Technology					
General					
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Prof fees - Cloud Storage Monthly fee	1,393.00	08/07/2026
Total General:				1,393.00	
Total Information Technology:				1,393.00	
Buildings					
General					
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Ant program Community Center	139.28	08/18/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control PW	156.00	08/18/2026
KONE INC	KONE INC	101-4192-42500 Repairs & Maintenance	Elavator maintenance 8/1/2025 to 10/31/2026	260.19	08/01/2026
MARTINSON, KEVIN	MARTINSON, KEVIN	101-4192-42500 Repairs & Maintenance	R-410 refrigerant rooftop unit at Liquor Store	100.00	08/01/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4192-42500 Repairs & Maintenance	Silicone PW bld	13.99	08/12/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Ballast	37.99	07/30/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Rope & tie snaps for flag pole at Armory	125.26	07/30/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4192-42500 Repairs & Maintenance	door stop City Hall	13.18	08/05/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4192-42500 Repairs & Maintenance	Shower curtian rings/door stop City Hall	20.97	08/05/2026
STURGIS NAPA	STURGIS NAPA	101-4192-42500 Repairs & Maintenance	Chain lube for garage doors PW East	22.02	08/08/2026
STURGIS NAPA	STURGIS NAPA	101-4192-42500 Repairs & Maintenance	Chain lube for garage doors PW West	22.02	08/11/2026
STURGIS NAPA	STURGIS NAPA	101-4192-42500 Repairs & Maintenance	Air handler belts for Comm. Center & Liquor Store	90.74	08/17/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	205.30	07/30/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	271.01	08/13/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4192-42600 Supplies & Materials	Silicone for PW bld	27.98	08/13/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	55.83	08/05/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at Library	60.71	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1057 Dudley/PW Campus	1,745.50	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1040 Harley-Davidson Way	4,340.13	08/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	City Hall	424.50	08/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Buildings	702.67	08/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Public Works	849.11	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Storage	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Bldg A	54.70	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1040 Harley-Davidson Way	94.76	08/05/2026
Total General:				9,854.28	
Total Buildings:				9,854.28	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Paper towels	458.29	07/30/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Soap, disinfect. cleaner & floor cleaner	379.36	08/06/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Garbage liners	50.86	08/13/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Paper towels & TP	719.33	08/13/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Credit for overpayment	.72-	08/03/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4193-42600 Supplies & Materials	Cleaning supplies	19.57	08/08/2026
Total General:				1,626.69	
Total Custodial:				1,626.69	
Engineering					
General					
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	101-4194-42200 Professional Fees	Consulting Services	2,143.00	07/31/2026
Total General:				2,143.00	
Total Engineering:				2,143.00	
Planning and Permitting					
General					
WATSON, JAYNA	WATSON, JAYNA	101-4196-42200 Professional Fees	Professional fees	437.50	08/03/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel Dennis	78.51	08/12/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
PETTY CASH	PETTY CASH	101-4196-42600 Supplies & Materials	Replacement for 5 plats & resolutions	450.00	08/17/2026
MASTERCARD	MASTERCARD	101-4196-42700 Travel	SD Planner's Conference	375.00	08/03/2026
Total General:				1,341.01	
Total Planning and Permitting:				1,341.01	
Fleet Management					
General					
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	Cylinders	49.35	07/20/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4197-42600 Supplies & Materials	ATF	383.98	07/24/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Mini lights (6)	6.96	08/03/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Brake cleaner	41.88	08/03/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Chain lube	22.02	08/08/2026
Total General:				504.19	
Total Fleet Management:				504.19	
Sponsorship					
General					
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	USPTO Registration Declarations/Affidavit Filing	1,375.00	07/28/2026
MCCUAIG, JOHN	MCCUAIG, JOHN	101-4198-42200 Professional Fees	Rally Point Band 2026 - Additional Payment	900.00	08/20/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400 Rental--Sponsorship	Billboard Lease - Aug 2026	1,600.00	08/01/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	Caterer (LJC) - VIP Product	530.00	07/31/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR LP Banner Signage Production	550.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR LP Banner Signage Production	698.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR HTL Banner Signage Production	1,592.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR OTR Banner Signage Production	2,420.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR OTR Banner Signage Production	2,540.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR OTR Banner Signage Production	2,540.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR OTR Banner Signage Production	2,540.00	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR Billboard Signage Production	1,552.92	07/28/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR Billboard Signage Production	1,552.92	07/29/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR Billboard Signage Production	970.00	07/29/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2026 CoSMR Signage Production - Billboard	1,770.00	07/29/2026
FREEMAN'S ELECTRIC	FREEMAN'S ELECTRIC	101-4198-42600 Supplies & Materials -	Electrical Panel Replacement - 960 Main St.	1,881.53	08/11/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4198-42600 Supplies & Materials -	2026 CoSMR Media/Mayor's Ride Signage	372.00	07/31/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4198-42800 Utilites	1076 Lazelle St-Liquor Pkg Lot	23.50	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4198-42800 Utilites	960 Main St	66.93	08/05/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Fee - Mar	283.26	04/01/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Recording Fee - Mar	54.00	04/01/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Fee - Jun	283.26	07/01/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Recording Fee - Jun	54.00	07/01/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Fee - Jul	283.26	08/01/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Recording Fee - Jul	54.00	08/01/2026
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	2026 Photo Tower Webcam Project	2,000.00	08/01/2026
Total General:				28,486.58	
Total Sponsorship:				28,486.58	
Rally Department					
General					
MASTERCARD	MASTERCARD	101-4199-42600 Supplies & Materials -	Amazon -	57.14	08/03/2026
MASTERCARD	MASTERCARD	101-4199-42600 Supplies & Materials -	BricksRUS Bricks for Grand Marshall - Rally 2026	104.50	08/03/2026
BLUE PEAK	BLUE PEAK	101-4199-42800 Utilities--Rally	Rally	280.27	08/05/2026
Total General:				441.91	
Total Rally Department:				441.91	
Police					
General					
SANFORD HEALTH OCCMED	SANFORD HEALTH OCCMED	101-4211-42200 Professional Fees	Drug Test - Erickson	100.00	07/31/2026
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42400 Rent	Copier Rental	148.50	07/30/2026
INTERSTATE ALL BATTERIES CENTER	INTERSTATE ALL BATTERIES CENTER	101-4211-42500 Repairs & Maintenance	SLA 1116 IB 12 18 SLA NB Battery	55.99	08/01/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	Durango Bulb	35.96	07/30/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	Headlight Bulbs Charger	71.92	08/09/2026
STURGIS NAPA	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	Headlight Bulb	15.34	08/04/2026
CBH COOPERATIVE #119343	CBH COOPERATIVE #119343	101-4211-42600 Supplies & Materials	CBH July 26'	3,910.88	07/31/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	eliteracefab.com credit for cancelled order	477.48-	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Sturgis Harley-Davidson - 2026 Flag - Mighty Eagle	16.46	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	FedEx Shipping	36.25	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Office Depot 10 reams printer paper	48.99	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Teamuniformorders.com Rally Uniform Shirts	112.55	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Oakley - Safety glasses	160.26	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Detechachem Inc Drug Test Kits	254.34	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	The Little Print Shop - Incident Note Pads	259.01	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	Nartec Inc Drug Test Kits	383.05	08/03/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Mini Lamp	2.37	08/06/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Oil Change oil	84.51	08/07/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Blower Motor	114.01	08/11/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Wiper Blades 121	45.98	08/11/2026
STOP STICK, LTD	STOP STICK, LTD	101-4211-42600 Supplies & Materials	12' Stop Stick kit w/ Tray-Red	1,287.00	08/04/2026
SUDS, LLC	SUDS, LLC	101-4211-42600 Supplies & Materials	July 26' Car Washes	20.30	08/10/2026
WHITFORD, JOSH	WHITFORD, JOSH	101-4211-42600 Supplies & Materials	Dress Casual Uniform Clothing	140.10	07/30/2026
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Police Department	321.75	08/05/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4211-42900 Other	Dasani Water	861.00	07/31/2026
FENNER, NICHOLAS	FENNER, NICHOLAS	101-4211-42900 Other	Tow Repay	400.00	08/11/2026
FRONTIER ICE CO	FRONTIER ICE CO	101-4211-42900 Other	Rally Barrack Ice	380.00	08/03/2026
FRONTIER ICE CO	FRONTIER ICE CO	101-4211-42900 Other	Rally Barrack Ice	110.00	08/07/2026
FRONTIER ICE CO	FRONTIER ICE CO	101-4211-42900 Other	Rally Barrack Ice	130.00	08/09/2026
FRONTIER ICE CO	FRONTIER ICE CO	101-4211-42900 Other	Rally Barrack Ice	110.00	08/12/2026
MASTERCARD	MASTERCARD	101-4211-42900 Other	Credit for fraud on previous PD credit card	223.85-	08/03/2026
MASTERCARD	MASTERCARD	101-4211-42900 Other	FAA Drone Zone Drone Registration	5.00	08/03/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4211-42900 Other	Rally Barracks Linen	1,711.83	08/15/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4211-42900 Other	Blue Paint tape	12.99	08/04/2026
TOM'S T'S	TOM'S T'S	101-4211-42900 Other	Rally Uniforms	2,052.69	06/29/2026
Total General:				12,697.70	
Total Police:				12,697.70	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Meds - Mimi	33.80	07/29/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Cali C905	94.00	08/05/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4212-42500 Repairs & Maintenance	Fixed AC Unit	244.42	08/06/2026
STURGIS NAPA	STURGIS NAPA	101-4212-42500 Repairs & Maintenance	Chevy Tahoe Brake Pad & Rotor	215.10	08/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4212-42600 Supplies & Materials	Wasp/Fly Traps	53.96	07/31/2026
TOM'S T'S	TOM'S T'S	101-4212-42600 Supplies & Materials	Trishelle Clothing	38.20	08/23/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	1141 Otter Rd	455.12	08/05/2026
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Animal Shelter	365.90	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	1141 Otter Rd	38.47	08/05/2026
Total General:				1,538.97	
Total Animal Shelter:				1,538.97	
Fire					
General					
HEIMAN FIRE EQUIPMENT	HEIMAN FIRE EQUIPMENT	101-4229-42500 Repairs & Maintenance	Auto Drain	56.95	08/06/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	101-4229-42600 Supplies & Materials	Fuel	365.12	07/31/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4229-42600 Supplies & Materials	cleaner/tape	14.57	08/10/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4229-42600 Supplies & Materials	Fasteners	3.35	08/13/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4229-42600 Supplies & Materials	Batteries	22.99	08/13/2026
STURGIS NAPA	STURGIS NAPA	101-4229-42600 Supplies & Materials	Oil Dry	148.35	08/06/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	1920 Ball Park Rd	747.84	08/05/2026
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Fire/Ambulance	126.00	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	1901 Ball Park Rd	30.96	08/05/2026
Total General:				1,516.13	
Total Fire:				1,516.13	
Streets					
General					
SANFORD HEALTH OCCMED	SANFORD HEALTH OCCMED	101-4311-42200 Professional Fees	Drug testing P. Pi	64.00	07/31/2026
A & J SURPLUS	A & J SURPLUS	101-4311-42500 Repairs & Maintenance	Clips, cutting & grinding discs #70	23.83	07/28/2026
EMW SOLUTIONS LLC	EMW SOLUTIONS LLC	101-4311-42500 Repairs & Maintenance	Rebuild hydraulic hose #70	861.08	08/04/2026
JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	101-4311-42500 Repairs & Maintenance	Filter and housing #26	155.17	07/27/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4311-42500 Repairs & Maintenance	Alternator #118	138.40	08/04/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4311-42500 Repairs & Maintenance	5 pin relay #50	15.27	08/05/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4311-42500 Repairs & Maintenance	Core deposit refund #118	40.00-	08/05/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	O rings #70	10.14	07/28/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	Hose ends #70	149.27	07/28/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	O-rings #50	26.24	08/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	Oring credit	15.12-	08/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	O-ring #50	15.12	08/04/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	30amp 12volt #50	14.99	08/06/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	Oil & air filter #127	33.02	08/11/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4311-42500 Repairs & Maintenance	LED work lights	40.48	07/29/2026
SANITATION PRODUCTS, INC.	SANITATION PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	Diode & air bag #70	666.86	08/06/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Hydraulic hose #70	649.75	07/27/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Refrigerant & stop leak #26	86.21	07/28/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Paint for preventing rust #13	29.89	07/29/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	AC Valve #26	16.16	07/30/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Grease cap #306	4.54	08/07/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Emergency lighting #50	91.47	08/10/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Halogen beams #7	13.19	08/10/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Warning llight bar #14	163.35	08/11/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Battery (2) #83	539.14	08/11/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Core refund #83	108.00-	08/12/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Toggle switch #118	12.67	08/14/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4311-42600 Supplies & Materials	Micro muscle- rally street cleaning	418.25	07/31/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	Flat repair rally barricade trailer	52.90	08/24/2026
J & J ASPHALT	J & J ASPHALT	101-4311-42600 Supplies & Materials	Asphalt 2.04 tons	173.40	07/31/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Circle K Fuel to get Bucket Truck	18.97	08/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Adobe Subs	19.99	08/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Circle K Fuel to get Bucket Truck	67.60	08/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Circle K Fuel to get Bucket Truck	108.95	08/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Gateway Travel Center Fuel to get Bucket Truck	130.89	08/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	Lathem Time - Annual Subs	1,000.41	08/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Oil, coolant, fuel & hydraulic filters #21	77.88	07/23/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD Air filter #21	78.01	07/24/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil, air, fuel filters #50	141.34	07/30/2026
PETTY CASH	PETTY CASH	101-4311-42600 Supplies & Materials	Replacement for title/reg for new bucket truck	17.00	08/17/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4311-42600 Supplies & Materials	Cable ties	15.48	08/06/2026
SHERWIN-WILLIAMS	SHERWIN-WILLIAMS	101-4311-42600 Supplies & Materials	Paint Dudley & Sherman bus stops	444.50	08/17/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Wasp & hornet killer & rags	40.99	07/28/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Screws	7.99	07/29/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Small screws & nut drivers (2)	30.17	07/31/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Cable ties	29.98	08/06/2026
SUMMIT SIGNS & SUPPLY, INC	SUMMIT SIGNS & SUPPLY, INC	101-4311-42600 Supplies & Materials	Orange mesh warning flags & 4-way reflective-rally	224.00	07/21/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1057 Dudley St #tower	16.60	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	0 2nd St	26.80	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1037 Dudley St	42.85	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	51.61	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	119.05	08/05/2026
Total General:				7,012.73	
Capital Improvement					
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	212-4311-43300 Improvements Other th	Moose Drive Reconstruction	1,319.00	08/11/2026
Total Capital Improvement:				1,319.00	
Total Streets:				8,331.73	
Street Lighting					
General					
LIGHTING MAINTENANCE CO.	LIGHTING MAINTENANCE CO.	101-4316-42500 Repairs & Maintenance	105 volt to305 volt IR turn lock (24)	637.03	07/20/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Ida St Light	8.29	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	100 Canyon View Ct	10.93	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2804 Dump Rd	12.09	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1120 Howard St	12.09	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2111 1/2 Paha Sapa Rd	12.09	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	952 Pineview Dr	13.48	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1232 Lazelle St	15.11	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1600 Lazelle St	15.11	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	885 Lazelle St	15.11	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	50 Anna St	20.49	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	650 Lazelle	33.73	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Pine View	35.47	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2217 Junction Ave	36.52	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	800 Junction Ave	41.65	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8625 Sly Hill	45.43	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8516 Sly Hill Rd (street light)	46.68	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1920 Ball Park Rd	46.86	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Junction Ave	50.54	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1341 Lazelle St	51.07	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0/1 Vanocker Canyon Rd	54.68	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Quartzite Drive	59.13	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2423 Lazelle St	69.05	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Main & Middle St	82.26	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	118/120 Main St	87.89	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Davenport St Lights	118.23	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	902 2nd St	120.11	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2617 Meadows Dr	120.29	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	942 8th St	153.19	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 Sly St	154.31	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	741 Lazelle St	164.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 SD Hwy 34	169.26	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2877 Dickson Dr	221.26	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1211 Main St	349.70	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	4200 S Baldwin St	572.68	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Meade Ave	8,457.46	08/05/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	101-4316-42800 Utilities	Utilities July 2026	785.74	08/01/2026
Total General:				12,899.01	
Total Street Lighting:				12,899.01	

Sanitary Service

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Sanitary Service					
MASTERCARD	MASTERCARD	612-4323-42200 Professional Fees	Rubble Site Square test Refund	45.00-	08/03/2026
MASTERCARD	MASTERCARD	612-4323-42200 Professional Fees	Rubble Site Square test	45.00	08/03/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	612-4323-42500 Repairs & Maintenance	Dimmer switch #101	16.32	08/13/2026
POWERPLAN	POWERPLAN	612-4323-42500 Repairs & Maintenance	Repair & labor #56	546.55	08/04/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Refrigerant	68.46	08/11/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Throttle body unit	219.38	08/11/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Filler neck hose #101	28.37	08/12/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Adapter & carb. #101	532.98	08/14/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	612-4323-42600 Supplies & Materials	Micro muscle for cleaning totes	1,550.00	08/06/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	Flat repair #311	32.95	08/03/2026
MASTERCARD	MASTERCARD	612-4323-42600 Supplies & Materials	VistaPrint Rick Business cards	58.39	08/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	Oil & HD air filters #56	52.10	07/23/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	Fuel filter #56	17.68	07/23/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	HD hydraulic filter #56	53.23	07/31/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	612-4323-42600 Supplies & Materials	9 volt battaries	39.98	08/08/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42600 Supplies & Materials	Oil #56	34.08	08/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	590 Marshall St	15.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20486 Avalanche Rd	16.60	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20492 Avalanche Rd	88.89	08/05/2026
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Phone	104.45	07/19/2026
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	July landfill ticket	246.16	08/01/2026
KIEFFER SANITATION	KIEFFER SANITATION	612-4323-42900 Other	July Sanitation fees	87,324.14	08/01/2026
KIEFFER SANITATION	KIEFFER SANITATION	612-4323-42900 Other	Sanitation fees July	1,648.82	08/04/2026
Total Sanitary Service:				92,694.53	
Total Sanitary Service:				92,694.53	
Wastewater Facilities					
Wastewater Facilities					
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	Testing Pond 3	397.25	08/10/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Branched radiator hose #114	133.19	07/31/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Heater hose #114	24.96	07/31/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Condenser fan & repair kit #124	107.23	08/11/2026
ALSCO, INC	ALSCO, INC	604-4325-42600 Supplies & Materials	Mats at WWTP monthly	243.33	08/13/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	Goto meeting Sales Tax Refund	11.90-	08/03/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	Zoom.com monthly subs	16.99	08/03/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	Starlink - Monthly Subs	55.00	08/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0/1 SD Hwy 34/20555 Glencoe	10,130.87	08/05/2026
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Wastewater	537.07	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	19550 Glencoe Dr	52.08	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Glencoe Dr	54.04	08/05/2026
KIEFFER SANITATION	KIEFFER SANITATION	604-4325-42900 Other	Container rental	706.90	08/01/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Slipling	5,580.75	08/11/2026
MOCON PACIFIC INC	MOCON PACIFIC INC	604-4325-43700 Capital Improvement	Dudley Corridor Sanitary Sewer CIPP Project	541,290.96	07/27/2026
Total Wastewater Facilities:				559,318.72	
Total Wastewater Facilities:				559,318.72	
Water System Operations					
Water System Operations					
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Mowing near Well houses & drainage	5,902.00	07/03/2026
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Mowing near Well houses & drainage	3,892.00	08/03/2026
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	Testing 10 locations	266.00	08/17/2026
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	SD 811 Subscription	146.72	07/31/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42500 Repairs & Maintenance	Chlorine meter for Well #5	480.00	08/05/2026
LOCK & FIXIT	LOCK & FIXIT	602-4330-42500 Repairs & Maintenance	Keys for Wells	30.00	08/04/2026
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Water pump #55	75.84	08/14/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Chlorine cylinder rental	120.00	08/15/2026
PETTY CASH	PETTY CASH	602-4330-42600 Supplies & Materials	Replacement for postage	3.00	08/17/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1406 Pine View Rd	39.26	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	40.43	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	624 14th St	42.55	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1301 9th St	49.54	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2201 Bluebell Dr	56.77	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	600 13th St	76.94	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	105.16	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	952 Pineview Dr	190.44	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	228.99	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1214 Industry Rd	449.48	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	9,282.77	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1777 Ball Park Rd	14,244.52	08/05/2026
BLUE PEAK	BLUE PEAK	602-4330-42800 Utilities	Well #8	124.89	08/05/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Utilities July 2026	2,965.35	08/01/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	625 14th St	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	3439 Whitewood Rd	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1214 Industry Rd	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1301 9th St	20.44	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	21.63	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	53.94	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	429.35	08/05/2026
Total Water System Operations:				39,419.77	
Total Water System Operations:				39,419.77	
Airport					
General					
DOOLEY'S PETROLEUM INC	DOOLEY'S PETROLEUM INC	101-4350-42600 Supplies & Materials	Jet fuel	21,810.45	07/31/2026
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities July 2026	129.00	07/30/2026
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Airport	63.97	08/05/2026
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Phone/Internet	269.88	07/19/2026
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Utilities July 2026	740.79	07/30/2026
Total General:				23,014.09	
Total Airport:				23,014.09	
Ambulance					
Ambulance					
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	Hippa Compliant Server	476.00	05/21/2026
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	HIPPA Compliant Server	476.00	06/21/2026
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	HIPPA Compliant Server	476.00	07/21/2026
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200 Professional Fees	Ambulance Billing April 2026	8,357.99	04/30/2026
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200 Professional Fees	Ambulance Billing May 2026	7,255.08	05/31/2026
RAPID RESCUE	RAPID RESCUE	644-4460-42200 Professional Fees	Prof Fees/Mold Eval/Water Damage	225.00	07/09/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2021 Ford E-450 HVAC	643.55	08/04/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	2021 Ford E-450 A/C Pressure Switch	320.81	07/24/2026
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	644-4460-42500 Repairs & Maintenance	Oil Change 2021 Ford E-450	143.57	01/21/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42500 Repairs & Maintenance	Fasteners/Repairs	45.85	07/23/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	49.40	07/02/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	59.85	07/29/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Medical Supplies	175.95	07/20/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	644-4460-42600 Supplies & Materials	paper towels/toilet paper	129.11	08/07/2026
BOUNDTREE MEDICAL, LLC	BOUNDTREE MEDICAL, LLC	644-4460-42600 Supplies & Materials	Medical Supplies	607.05	08/06/2026
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	644-4460-42600 Supplies & Materials	Fuel	1,444.53	07/31/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Glucose Strips	22.85	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Syringes	22.98	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Cannulas	24.94	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Bound Tree Medical - Cannulas	55.54	08/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Car wash soap/was	100.39	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Wipes/USB Charger/ Towels/Cannulas	103.26	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Glucose Strips/Electrodes	156.01	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Bound Tree Medical - Catheters	174.50	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Signs.com - 2-Vinyl Cut Signs 60""x21""	197.06	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Amazon - Transfer Sheets	225.33	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	On Sportswear Apparel - Clothing Allow VanDewater, J	254.88	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Bound Tree Medical - Catheters/Ringers/Cannulas	487.32	08/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	Bound Tree Medical - Medical Supplies	1,513.33	08/03/2026
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42600 Supplies & Materials	Ambulance Billing June 2026	7,140.52	06/30/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mops & Mats	80.73	06/30/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mops & mats	80.73	07/28/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mops & Mats	80.73	08/11/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	Keys/fasteners/paint	22.05	07/15/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	clamps/screws/fasteners	47.53	07/18/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	return on fasteners	2.70-	07/18/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	paint tray/roller	12.18	07/29/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	1920 Ball Park Rd	747.84	08/05/2026
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Ambulance/Fire	126.01	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	1901 Ball Park Rd	30.96	08/05/2026
Total Ambulance:				32,590.71	
Total Ambulance:				32,590.71	
Community Center					
General					
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	McAfee - Virus Software	159.29	08/03/2026
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP - Virus Software	617.55	08/03/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	67.42	08/08/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	95.51	08/10/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	84.27	08/11/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	56.18	08/12/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	220.43	07/30/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	126.71	08/12/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4511-42500 Repairs & Maintenance	vacuum breaker repair kit	23.90	07/27/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4511-42500 Repairs & Maintenance	Pool repairs	618.69	08/13/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	Repairs on Chiller 1	18,487.00	07/15/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	spa boiler	538.84	08/06/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	elbow/nozzle/adaptor/locknuts	8.96	07/29/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	return conduit	7.18-	07/29/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	filter	22.99	07/22/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	paint	22.99	07/27/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	coupling	13.18	08/10/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	drain cap	13.18	08/11/2026
ASSOCIATED SUPPLY COMPANY, INC.	ASSOCIATED SUPPLY COMPANY, INC.	101-4511-42600 Supplies & Materials	Accutabs/acid magic	5,052.20	07/28/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas-pool area drain	12.28	08/12/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas pool area drainage	12.77	08/13/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas-Blue Truck	84.01	08/13/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	Laundry soap/cream cheese/rally	14.87	08/05/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	Distilled water	6.57	07/22/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	Candy for Swim Lessons	20.98	07/22/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	water/coke for staff-Rally	13.98	08/08/2026
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	USPS Stamps	156.00	08/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	painters tape	19.99	07/27/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	showerhead/fasteners	31.35	08/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	11.15	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	221.23	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	228.51	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1401 Lazelle St	13,024.44	08/05/2026
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Community Center	625.31	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	1401 Lazelle St	2,218.53	08/05/2026
STALDER, CODY	STALDER, CODY	101-4511-45300 Refunds	Refund on Auto Withdrawal	29.00	08/01/2026
Total General:				42,953.08	
Total Community Center:				42,953.08	
Recreation					
General					
BOUNDTREE MEDICAL, LLC	BOUNDTREE MEDICAL, LLC	101-4512-42600 Supplies & Materials	AED pads	265.99	08/18/2026
Total General:				265.99	
Total Recreation:				265.99	
Park					
General					
TRUGREEN	TRUGREEN	101-4520-42200 Professional Fees	Weedspraying at parks W/O surcharge	4,894.84	07/31/2026
DAKOTA EQUIPMENT RENTAL	DAKOTA EQUIPMENT RENTAL	101-4520-42500 Repairs & Maintenance	Belt, deck drive and blades (3)-mower	215.45	08/13/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4520-42500 Repairs & Maintenance	Lock knobs	7.99	08/06/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500 Repairs & Maintenance	Grease for weed trimmer heads	13.98	08/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Plug #93	2.79	08/05/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Photo eye for lights at Col. Sturgis	35.98	08/12/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Control #93	22.49	08/05/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Brake rotor, disc pad & kit #110	191.99	08/07/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Oil seal & wheel bearing #110	132.06	08/07/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Brake pads & rotor #110	177.99	08/08/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Brake rotor, disc pad & kit refund	191.99-	08/08/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	ATF fluid	35.36	08/08/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Coolant recovery kit #334	42.58	08/13/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed trimmer fuel	48.12	08/05/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42600 Supplies & Materials	Irrigation parts for parks	1,365.62	08/06/2026
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4520-42600 Supplies & Materials	Restock first aid kit	85.63	08/17/2026
PARAMO, SCOTT	PARAMO, SCOTT	101-4520-42600 Supplies & Materials	Stump grinding	1,431.00	08/17/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Wasp and hornet spray & padlock	55.95	07/30/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Strap, connector & adapter City Park leak	4.77	08/03/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Keys	18.57	08/04/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Paint for skylights in park shelters	10.99	08/11/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42600 Supplies & Materials	Gear oil #110	68.97	08/08/2026
STURGIS TIRE PROS	STURGIS TIRE PROS	101-4520-42600 Supplies & Materials	Repair mower tire #78	37.49	08/13/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1303 1/2 Ball Park Rd	11.15	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	12.09	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 City Park Rd	13.03	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	2820 Starline Ave	15.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1730 Ball Park Rd	15.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1910 Ball Park Rd	15.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	591 Lazelle St	15.00	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	22.29	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 1/2 City Park Rd	26.68	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	27.03	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	28.70	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	913 Woodland Dr	34.01	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	45.55	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	216 Ball Park Rd	48.46	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	76.68	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1870 Ball Park Rd	81.22	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	606 City Park Rd	92.47	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	101.24	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1510 Ball Park Rd	132.92	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	500 6th St	133.05	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1930 1/2 Ball Park Rd.	170.60	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	830 6th St	20.44	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	1870 Ball Park Rd	20.44	08/05/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42900 Other	Faasteners for Pump Track	39.84	08/03/2026
Total General:				9,906.51	
Total Park:				9,906.51	
Library					
General					
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	74.25	07/28/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	94.16	07/20/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	552.80	07/23/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	CREDIT	20.40-	07/27/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	programming	31.55	07/16/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	programming	7.77	07/29/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	Amazon - Compressed air	30.39	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	Walmart - packing tape/bugspray/door stop	40.42	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WWW.ZYZZYVA.ORG - Subscription	42.00	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	Amazon - Build A Moss Wreath Workshop	67.01	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	Amazon - Cleaning supplies/towels	75.74	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	USPS Stamps	164.00	08/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	Amazon - DVD Prog Supplies	425.41	08/03/2026
MIDAMERICA BOOKS	MIDAMERICA BOOKS	101-4551-42600 Supplies & Materials	Books	160.70	08/10/2026
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Library	406.31	08/05/2026
Total General:				2,152.11	
Total Library:				2,152.11	
Auditorium					
General					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SimpliSafe - Camera Surveillance	37.16	08/03/2026
MENARD'S	MENARD'S	101-4560-42500 Repairs & Maintenance	Thermostat gaurd	17.99	07/24/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4560-42600 Supplies & Materials	duct tape for carpet rally	47.94	07/27/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4560-42600 Supplies & Materials	key for Armory	13.18	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	1023 Main St	964.48	08/05/2026
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Auditorium	109.49	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	1019 Main St	52.08	08/05/2026
Total General:				1,242.32	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Auditorium:				1,242.32	
Liquor					
Liquor					
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	Counterpoint Prof Fees Liquor Store Sales POS June/July	130.76	08/03/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	627.30	07/31/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	627.30	07/31/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	601-4990-42500 Repairs & Maintenance	Pest Control	186.62	08/18/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	58.49	07/30/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	286.13	07/30/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	RTV- Bags	175.47-	08/04/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	308.94	08/10/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags, trash bags	209.65	08/07/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	20.73	08/13/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	89.98	08/10/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	69.01	07/16/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	90.99	07/30/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	81.32	08/07/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	81.02	08/11/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	RTV Water	57.00-	08/03/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	16.00	08/03/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Supplies	16.00	08/10/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	08/17/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	232.96	08/05/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	199.96	08/13/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	487.00	08/14/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	601-4990-42600 Supplies & Materials	Supplies	31.34	08/06/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	175.50	08/07/2026
BLACKFORK SPIRITS LLC	BLACKFORK SPIRITS LLC	601-4990-42620 Off Sale Liquor	Liquor	333.00	07/28/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	liquor	787.09	07/28/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	987.00	07/28/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	1,588.69	08/04/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	780.28	08/11/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	302.50	08/11/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	325.50	08/13/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	21,817.25	07/06/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	15,313.48	07/29/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	271.25	07/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	21,583.89	08/05/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	172.25	08/05/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	12,321.18	08/06/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	28,518.83	08/07/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	15,187.64	08/09/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,194.11	08/10/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	2,105.56	07/28/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,501.18	08/07/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	RTV Liquor	504.92-	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	495.10	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,521.80	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,357.67	08/05/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	7,029.60	08/06/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	136.20	08/07/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	649.60	08/07/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	5,895.05	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	2,471.17	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,388.25	08/11/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,692.92	08/11/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	773.80	08/11/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	108.30	08/11/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,086.58	08/12/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	830.00	07/16/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	165.48	07/29/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	457.51	07/29/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	6,481.79	07/29/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	3,320.72	08/04/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,890.70	08/05/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,995.86	08/06/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	6,359.49	08/12/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,933.12	08/13/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	764.38	08/05/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	RTV Liquor	359.92-	07/16/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	RTV Liquor	39.00-	07/15/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	184.76	08/05/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	RTV-Snacks	3.60-	08/05/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Credit to Snacks	127.20-	06/25/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	1,057.53	08/04/2026
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Cigarettes	408.50	08/06/2026
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42640 Snacks for Resale	Correction to refund to wrong vendor	127.20	06/25/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	137.24	07/29/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	1,633.25	08/04/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	17.25	08/08/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	25.00-	07/27/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	84.00	07/28/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	2,315.00	08/03/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	232.50	08/07/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV-Pop	35.00-	08/07/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	1,959.00	08/10/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV-Pop	97.00-	08/10/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	531.00	08/17/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV-Pop	100.00-	08/17/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	130.50	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	RTV-Pop	97.50-	07/30/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	83.55	08/05/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	67.20	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	34.85	08/11/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	293.42	08/04/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	136.44	08/18/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	39.93-	07/21/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,283.45	07/31/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	5,776.40	07/07/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	5,503.55	07/28/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	35.50	07/31/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	5,466.60	08/04/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	178.00	08/04/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	8,895.25	08/07/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	95.00	08/07/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,767.70	08/10/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,589.00	08/11/2026
CASK & CORK	CASK & CORK	601-4990-42660 Off Sale Beer	Beer	97.50	07/28/2026
CASK & CORK	CASK & CORK	601-4990-42660 Off Sale Beer	RTV Beer	110.42-	07/31/2026
GLOBAL DISTRIBUTING INC.	GLOBAL DISTRIBUTING INC.	601-4990-42660 Off Sale Beer	Beer	321.00	08/05/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	139.00	07/29/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	275.00	08/05/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	34.75	08/06/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	279.25	08/07/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	36.00	08/10/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	7,563.91	07/08/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	28.00-	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	1,965.45	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	182.45-	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,311.01	07/29/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	326.40	08/05/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	30.00-	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	10,871.21	08/05/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	30.00-	08/05/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	33.60	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	233.10	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	259.20	08/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,545.05	08/11/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV-Beer	104.35-	08/09/2026
MASTERCARD	MASTERCARD	601-4990-42680 Apparel for Resale	Amazon - Whiskey Decanters for resale	85.16	08/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	25.32	08/05/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	2,234.02	08/05/2026
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Liquor Store	410.10	08/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	1075 Lazelle St	23.41	08/05/2026
BLACK HILLS RALLY & GOLD	BLACK HILLS RALLY & GOLD	601-4990-45200 Merchandise for Resal	Misc.	612.00	08/04/2026
BLACK HILLS RALLY & GOLD	BLACK HILLS RALLY & GOLD	601-4990-45200 Merchandise for Resal	Misc.	282.00	08/09/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc.	401.14	08/04/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	1,112.15	07/28/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	4,275.34	08/04/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	444.00	08/11/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	255.00	08/11/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-45200 Merchandise for Resal	Misc.	22.50	08/04/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-45200 Merchandise for Resal	Misc.	102.22	08/07/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-45200 Merchandise for Resal	Misc.	4,200.00	08/07/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	127.68	08/03/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc	103.74	08/07/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	195.30	07/30/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	151.62	08/05/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	234.21	08/06/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	174.39	08/10/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	321.30	08/13/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	7,080.69	08/04/2026
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	Cigarettes	577.50	08/06/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	615.41	08/04/2026
Total Liquor:				290,166.28	
Total Liquor:				290,166.28	

Misc Expenditures

Special Sales Tax

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	38.86	08/05/2026
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	HD Rally Point	330.35	08/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	985 Harley-Davidson Way	20.44	08/05/2026
Total Special Sales Tax:				389.65	
Capital Improvement					
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Taxiway	33,144.10	07/23/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport SRE	625.00	07/23/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Terminal	10,733.16	07/24/2026
Total Capital Improvement:				44,502.26	
Total Misc Expenditures:				44,891.91	
Grand Totals:				1,225,512.71	

Smart Data

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/08/2026	07/07/2026	AMAZON MARK* F85XP8203SEATTLE,WA -98109	67.01

Expense Description Adult Programming - Build a Moss Wreath workshop supplies.

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/10/2026	07/09/2026	WWW.ZYZZYVA.ORGSAN FRANCISCO,CA -94104	42.00

Expense Description Periodicals - Subscription

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/19/2026	07/17/2026	AMAZON MARK* VR8TY8EZ3SEATTLE,WA -98109	30.39

Expense Description Computers & Software - Compressed Air Duster

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/19/2026	07/17/2026	AMAZON MARK* ZA7Z16YK3SEATTLE,WA -98109	75.74

Expense Description Processing Materials & Supplies-cleaning towels and isopropyl alcohol

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/28/2026	07/27/2026	USPS PO 4681720785STURGIS,SD -57785	164.00

Expense Description Postage & Meter - Stamps

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/28/2026	07/27/2026	AMAZON MARK* 4I0Q40AO3SEATTLE,WA -98109	425.41

Expense Description Audio Visual - DVD (128.81); Programming - supplies (296.60)

Accounting Codes

Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/31/2026	07/30/2026	WM SUPERCENTER #1543SPEARFISH,SD -57783	40.42

Accounting Code Detail

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description			Expense Amount
Expense Description	Office Supplies - Packing Tape, Bug Spray, Doorstops, Duck Tape				
Accounting Codes					
Fund: 101 -General Fund		**Department:** 4551 -Library		**Expense:** 42600 -Supplies & Materials	
				Total	**844.97**

Accounting Code Detail

Smart Data

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/05/2026	07/03/2026	Dropbox RW337W5C2Q4BSan Francisco,CA -94107	21.23

Expense Description

Accounting Codes

Fund:	101 -General Fund	**Department:**	4144 -City Administrator	**Expense:**	42200 -Professional Fees

Posting Date	Transaction Date	Description	Expense Amount
07/19/2026	07/17/2026	AdobeSan Jose,CA -95110	21.23

Expense Description

Accounting Codes

Fund:	101 -General Fund	**Department:**	4144 -City Administrator	**Expense:**	42200 -Professional Fees

Posting Date	Transaction Date	Description	Expense Amount
07/23/2026	07/22/2026	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94158	21.24

Expense Description

Accounting Codes

Fund:	101 -General Fund	**Department:**	4144 -City Administrator	**Expense:**	42200 -Professional Fees

Posting Date	Transaction Date	Description	Expense Amount
07/26/2026	07/24/2026	LYNN'S DAKOTAMARTSTURGIS,SD -57785	44.60

Expense Description Cookies for Aaron Jordan's retirement party

Accounting Codes

Fund:	101 -General Fund	**Department:**	4111 -Mayor & Council	**Expense:**	42900 -Other

Posting Date	Transaction Date	Description	Expense Amount
07/26/2026	07/24/2026	AMAZON MKTPL*FV7ZY8B43SEATTLE,WA -98109	57.14

Expense Description

Accounting Codes

Fund:	101 -General Fund	**Department:**	4199 -Rally Department	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/30/2026	07/29/2026	USPS.COM EVERY DOOR DTWashington,DC -20260	1,079.00

Expense Description

Accounting Codes

Fund:	101 -General Fund	**Department:**	4111 -Mayor & Council	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/31/2026	07/29/2026	QUIK SIGNSSPEARFISH,SD -57783	43.11

Smart Data

Accounting Code Detail

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description			Expense Amount
Expense Description					
Accounting Codes					
Fund: 101 -General Fund		**Department:** 4144 -City Administrator		**Expense:** 42600 -Supplies & Materials	
				Total	**1,287.55**

Accounting Code Detail

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
07/07/2026	07/06/2026	AdobeSan Jose,CA -95110				15.92
Expense Description	Adobe Subs					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4142 -Finance Office	**Expense:**	42600 -Supplies & Materials	
07/10/2026	07/09/2026	BRICKS R USMIAMI,FL -33131				104.50
Expense Description	Bricks purchased for Grand Marshall - Rally 2026					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4199 -Rally Department	**Expense:**	42600 -Supplies & Materials	
07/19/2026	07/17/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308				130.76
Expense Description	Prof Fees Liquor Store Sales POS June/July					
Accounting Codes						
Fund:	601 -Liquor Fund	**Department:**	4990 -Liquor	**Expense:**	42200 -Professional Fees	
					Total	**251.18**

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/09/2026	07/08/2026	STURGIS - HARLEY DAVIDSTURGIS,SD -57785	16.46
Expense Description	2026 Flag-Mighty Eagle		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4211 -Police	**Expense:** 42600 -Supplies & Materials	
07/14/2026	07/13/2026	TEAMUNIFORMORDERS.COMROSWELL,GA -30075	112.55
Expense Description	Rally Uniform Shirts		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4211 -Police	**Expense:** 42600 -Supplies & Materials	
07/16/2026	07/15/2026	OAKLEY SIFOOTHILL RANC,CA -45040	160.26
Expense Description	Safety Glasses		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4211 -Police	**Expense:** 42600 -Supplies & Materials	
		Total	**289.27**

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/05/2026	07/02/2026	SP ELITERACEFAB.COMGREENSBORO,NC -27403	(477.48)

Expense Description CANCELLED ORDER - Oil Catch Can

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials

Total **(477.48)**

Posting Date	Transaction Date	Description	Expense Amount
07/05/2026	07/02/2026	ADOBE *ADOBE4085366000,CA -95110	(5.30)

Expense Description Adobe Credit

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/06/2026	07/02/2026	SP ELITERACEFAB.COMGREENSBORO,NC -27403	(477.48)

Expense Description CANCELLED ORDER - Oil Catch Can

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/09/2026	07/01/2026	CC DIVERTED TRANSACTION	(223.85)

Expense Description Credit for Fraud on previous credit card

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42900 -Other

Posting Date	Transaction Date	Description	Expense Amount
07/22/2026	07/21/2026	THE LITTLE PRINT SHOPRAPID CITY,SD -57701	259.01

Expense Description Incident Note Pads

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/28/2026	07/27/2026	FAADRONEZONEWASHINGTON,DC -20024	5.00

Expense Description Drone Registration (FAA)

Accounting Codes

Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42900 -Other

Posting Date	Transaction Date	Description	Expense Amount
07/29/2026	07/28/2026	FEDEX874620470694MEMPHIS,TN -38116	36.25

POLICE DEPT
XX -5403
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Ship Back to Avel eCare					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
07/31/2026	07/30/2026	OFFICE DEPOT #1080DENVER,CO -80239				48.99
Expense Description	10 Reams Printer Paper					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/02/2026	07/31/2026	DETECTACHEM INCSUGAR LAND,TX -77470				254.34
Expense Description	Drug Test Kits					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/02/2026	07/31/2026	NARTEC, INC.NIXA,MO -65714				383.05
Expense Description	Drug Test Kits					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
					Total	(197.47)

Accounting Code Detail

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description			Expense Amount
07/10/2026	07/10/2026	AFP*South Dakota PlannWatertown,SD -57201			375.00
Expense Description	SD Planners Conference				
Accounting Codes					
Fund:	101 -General Fund	**Department:**	4196 -Planning & Permitting	**Expense:**	42700 -Travel
07/31/2026	07/30/2026	SQ *STURGIS RUBBLE SITSturgis,SD -57785			(45.00)
Expense Description	Rubble Site square test refund				
Accounting Codes					
Fund:	612 -Sanitary Service Fund	**Department:**	4323 -Sanitation Service	**Expense:**	42200 -Professional Fees
07/31/2026	07/30/2026	SQ *STURGIS RUBBLE SITSturgis,SD -57785			45.00
Expense Description	Rubble site square test				
Accounting Codes					
Fund:	612 -Sanitary Service Fund	**Department:**	4323 -Sanitation Service	**Expense:**	42200 -Professional Fees
				Total	**375.00**

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/09/2026	07/08/2026	VISTAPRINT8662074955,MA -02451	58.39
Expense Description	Rick business cards		
Accounting Codes			
Fund: 612 -Sanitary Service Fund	**Department:** 4323 -Sanitation Service	**Expense:** 42600 -Supplies & Materials	
07/10/2026	07/09/2026	CIRCLEK #2709846LONGMONT,CO -80504	67.60
Expense Description	Fuel to & from picking up bucket truck		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4311 -Streets	**Expense:** 42600 -Supplies & Materials	
07/10/2026	07/09/2026	GATEWAY TRAVEL CENTERNEWCASTLE,WY -82701	130.89
Expense Description	Fuel to & from getting bucket truck		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4311 -Streets	**Expense:** 42600 -Supplies & Materials	
07/12/2026	07/09/2026	CIRCLE K # 2709846LONGMONT,CO -80504	18.97
Expense Description	Def bulk picking up bucket truck		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4311 -Streets	**Expense:** 42600 -Supplies & Materials	
07/12/2026	07/09/2026	CIRCLE K # 2709846LONGMONT,CO -80504	108.95
Expense Description	Fuel to & from getting bucket truck		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4311 -Streets	**Expense:** 42600 -Supplies & Materials	
07/17/2026	07/16/2026	GoTo GoToMeetingBoston,MA -02210	(11.90)
Expense Description	Sales tax refund		
Accounting Codes			
Fund: 604 -Wastewater Fund	**Department:** 4325 -Wastewater	**Expense:** 42600 -Supplies & Materials	
07/17/2026	07/16/2026	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.99

Accounting Code Detail

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Zoom Monthly subscription					
Accounting Codes						
Fund:	604 -Wastewater Fund	**Department:**	4325 -Wastewater	**Expense:**	42600 -Supplies & Materials	
07/23/2026	07/22/2026	AdobeSan Jose,CA -95110				19.99
Expense Description	Monthly subscription					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4311 -Streets	**Expense:**	42600 -Supplies & Materials	
07/24/2026	07/24/2026	STARLINK INTERNET3106829683,CA -90250				55.00
Expense Description	Monthly subscription					
Accounting Codes						
Fund:	604 -Wastewater Fund	**Department:**	4323 -Sanitation Service	**Expense:**	42600 -Supplies & Materials	
08/02/2026	08/01/2026	LATHEM TIMEAUSTELL,GA -30168-7062				1,000.41
Expense Description	Time Clock Annual Subscription					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4311 -Streets	**Expense:**	42600 -Supplies & Materials	
					Total	**1,465.29**

Accounting Code Detail

Smart Data

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
07/08/2026	07/07/2026	USPS PO 4681720785STURGIS,SD -57785				156.00
Expense Description	2 rolls postage stamps					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4511 -Community Center	**Expense:**	42600 -Supplies & Materials	
07/16/2026	07/15/2026	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	
07/17/2026	07/16/2026	MCAFEE*AUTORENEWALFRISCO,TX -75034				159.29
Expense Description	Virus software					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4511 -Community Center	**Expense:**	42200 -Professional Fees	
07/29/2026	07/29/2026	SIMPLISAFEBOSTON,MA -02108				37.16
Expense Description	Camera surveillance					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4560 -Auditorium	**Expense:**	42200 -Professional Fees	
					Total	**970.00**

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

Posting Date	Transaction Date	Description	Expense Amount
07/05/2026	07/01/2026	BOUND TREE MEDICAL LLCDUBLIN,OH -43016	487.32

Expense Description Medical Supplies - Catheters/Ringers/Cannulas

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/06/2026	07/05/2026	AMAZON MKTPL*964HC8KC3SEATTLE,WA -98109	22.98

Expense Description Medical Supplies - Syringes

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/06/2026	07/05/2026	AMAZON MKTPL*T10B487O3SEATTLE,WA -98109	24.94

Expense Description Medical Supplies - Cannulas

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/07/2026	07/06/2026	AMAZON MKTPL*XB5QE8IQ3SEATTLE,WA -98109	100.39

Expense Description Car Wash Soap/Wax

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/07/2026	07/06/2026	DRI*SIGNSVAN NUYS,CA -91406	197.06

Expense Description 2 - Vinyl Cut Signs 60"x21"

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/08/2026	07/02/2026	BOUND TREE MEDICAL LLCDUBLIN,OH -43016	174.50

Expense Description Medical Supplies - Catheters

Accounting Codes

Fund: 644 -Ambulance Fund **Department:** 4460 -Ambulance **Expense:** 42600 -Supplies & Materials

Posting Date	Transaction Date	Description	Expense Amount
07/19/2026	07/18/2026	On SportswearPortland,OR -97209	254.88

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Smart Data

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Clothing Allowance - Boots, VanDewater					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
07/28/2026	07/28/2026	AMAZON MKTPL*463S53X33SEATTLE,WA -98109				103.26
Expense Description	Supplies & Materials - Wipes/USB Charger/towels/cannulas					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
07/29/2026	07/23/2026	BOUND TREE MEDICAL LLCDUBLIN,OH -43016				55.54
Expense Description	Medical Supplies - Cannulas					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
07/29/2026	07/23/2026	BOUND TREE MEDICAL LLCDUBLIN,OH -43016				1,513.33
Expense Description	Medical Supplies					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
07/30/2026	07/29/2026	AMAZON MKTPL*Q383C38V3SEATTLE,WA -98109				225.33
Expense Description	Medical Supplies - Transfer Sheet					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
07/30/2026	07/30/2026	AMAZON MKTPL*FA86K3YW3SEATTLE,WA -98109				156.01
Expense Description	Medical Supplies - Glucose strips/electrodes					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
08/03/2026	08/02/2026	AMAZON MKTPL*5N1UF2290SEATTLE,WA -98109				22.85

Accounting Code Detail

Smart Data

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Medical Supplies - Glucose Strips					
Accounting Codes						
Fund:	644 -Ambulance Fund	**Department:**	4460 -Ambulance	**Expense:**	42600 -Supplies & Materials	
					Total	**3,338.39**

Accounting Code Detail

Run Date: 08/20/2026
Report ID: sd10020

Posting Date: 07/04/2026 - 08/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
07/21/2026	07/20/2026	AMAZON MKTPL*WF0KA7OF3SEATTLE,WA -98109	85.16

Expense Description whiskey decanters for resale

Accounting Codes

Fund:	601 -Liquor Fund	**Department:**	4990 -Liquor	**Expense:**	42680 -Apparel for Resale

Total **85.16**

August 14, 2026 Updated 08/14/2026

Mayor & Council	101-4111	$	3,712.08
Attorney	101-4141	$	3,871.80
Finance	101-4142	$	11,731.24
HR	101-4143	$	3,293.36
City Admin	101-4144	$	2,820.62
Buildings	101-4192	$	1,970.84
Custodial	101-4193	$	5,703.01
Engineering	101-4194	$	-
Planning & Permitting	101-4196	$	6,387.59
Fleet	101-4197	$	5,883.16
Sponsorship	101-4198	$	3,098.37
Rally	101-4199	$	3,169.51
Police	101-4211	$	156,515.21
Animal Shelter	101-4212	$	4,454.35
Fire Dept	101-4229	$	4,034.94
Streets	101-4311	$	17,530.78
Cemetery	101-4370	$	565.39
Community Center	101-4511	$	15,278.29
Recreation	101-4512	$	1,584.67
Parks	101-4520	$	19,192.26
Library	101-4551	$	11,232.59
Auditorium	101-4560	$	1,586.84
Special Sales Tax	211-9000	$	-
Downtown BID	213-4195	$	-
Liquor	601-4990	$	12,786.67
Water	602-4330	$	12,676.45
Wastewater	604-4325	$	17,940.60
Sanitary Service	612-4323	$	16,494.66
Ambulance	644-4460	$	53,605.95
		$	397,121.23
SS	$ 23,505.34		
MED	$ 5,497.21	$	-
FWT	$ 28,246.41		**Grand Total**
	$ 57,248.96		**$454,370.19**

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026

Agenda Item: Consider approval of the Black Hills Disc Golf Club's request to conduct the West River Championship Redemption Series and "The Finale" disc golf events on City property.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The Black Hills Disc Golf Club has submitted a request to conduct two Professional Disc Golf Association (PDGA) events in Sturgis on November 7–8, 2026. The Saturday, November 7 event will be operated as a flex-start event, while Sunday, November 8 will serve as the final event of the West River Championship Series. The Sunday event is expected to draw approximately 50 players, depending upon weather conditions.

The organizers propose establishing a temporary 18-hole disc golf layout utilizing temporary baskets, tee pads, flags, stakes, and other temporary course markings. The City's park shelter is requested for use as tournament headquarters.

Event Schedule

Course setup will begin Friday, November 6.

On Saturday, November 7, setup is scheduled for 9:00 a.m., with tee times beginning at 11:00 a.m. in 15-minute intervals and the final tee time scheduled for 2:00 p.m. Course cleanup is planned for approximately 7:00 p.m.

On Sunday, November 8, course setup will begin at 6:00 a.m., followed by player check-in at 8:15 a.m., a mandatory player meeting at 8:45 a.m., and the first round beginning at 9:00 a.m. The second round is anticipated to begin at approximately 1:15 p.m., with awards at approximately 4:30 p.m. and cleanup completed after the event.

DISCUSSION:

The proposed temporary course will extend through portions of Sturgis Municipal Park and the surrounding park area. The course map submitted by the applicant (which is inlcuded) shows the temporary holes distributed throughout the enitere Sturgis Park corridor, with tournament headquarters located near the City Municipal Park and shelters.

The park will remain open to the general public during the event. Disc golfers using the area will be asked to follow the tournament layout for safety and coordination with tournament participants.

Temporary signage will consist of campaign-style yard signs identifying tee pads, garden stakes associated with prizes, and utility flags identifying drop zones, out-of-bounds areas, and other course features.

The applicant anticipates minimal impacts to City operations.

- **Parking:** Participants will utilize existing parking lots in the area.
- **Restrooms:** The organization intends to provide a portable toilet because City restroom facilities may already be closed for the season.
- **Solid Waste:** Existing park trash receptacles are expected to be sufficient, and no additional City collection services have been requested.
- **Security:** The organizers do not anticipate needing additional security.
- **Vendors:** No vendors are proposed as part of the event.
- **Emergency Response:** Event organizers will have designated emergency contacts and a first-aid kit available. Serious medical incidents will be referred to EMS.

Staff believes the proposed event represents a relatively low-impact recreational use of the City park system and provides an opportunity to bring additional recreational activity and visitors to Sturgis during the off-season.

Because the course is temporary and the park will remain open to the public, staff recommends that approval be conditioned upon the organizers maintaining safe separation between tournament play and other park users, promptly removing all temporary baskets, signs, flags, stakes, and course markings following the event, and leaving the park in substantially the same condition as prior to the event.

BUDGET IMPACT:

No direct City expenditure has been identified in the application. The applicant is proposing to use existing parking and trash facilities and will independently provide portable restroom facilities.

RECOMMENDATION:

Staff recommends approval of the Black Hills Disc Golf Club's request to conduct the West River Championship Redemption Series and "The Finale" on November 7–8, 2026, utilizing the Sturgis Municipal Park.

ATTACHMENTS:

2026 WRC The Finale in Sturgis

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Aug 19 2026

West River Championship
Redemption Series in Sturgis | Sat., Nov. 7, 2026
The Finale In Sturgis | Sun., Nov. 8, 2026

Event Description
The Finale is a Professional Disc Golf Association (PDGA) sanctioned tournament that offers two rounds on a temporary 18-hole layout. This event will include a flex-start on Saturday allowing players to schedule their tee time and their card mates. Then, Sunday will be a two-round event with awards after.

As the final event in the West River Championship Series, we expect to have approximately 50 players on Sunday, weather pending. For the Flex event, we've had a lower turn out this year, but as a new course, we could see a considerable number of players if the weather is nice.

Event Schedule
Friday, Nov. 6, 2026
- Set-up the course with flags, marked line, etc.

Saturday, Nov. 7, 2026
- 9:00 am – Course Set-Up in Sturgis
- 11:00 am – Tee Times, every 15 minutes
- 2:00 pm – Final Tee Time
- 7:00 PM – Course Clean-up

Sunday, Nov. 8, 2026
- 6:00 am – Course Set-Up at Jackson Park
- 8:15 am – Player Check-in
- 8:45 am – Mandatory Player Meeting
- 9:00 am – Round 1 Tee Time
- 60 Minute Lunch
- 1:00 pm – Round 2 Mandatory Player Meeting
- 1:15 pm – Round 2 Tee Time (estimated)
- 4:30 pm – Awards
- 5:00 PM – Course Clean-up

Signage
There will be garden stakes for prizes at some holes. Campaign style yard signs will be posted to identify active tee pads. Additionally, there may be utility flags for marked drop zones, out of bounds, etc.

Volunteers

Volunteers will include the TD and other Black Hills Disc Golf Club Board Members and Members. They can be identified by their 2026 tag that will be on their bag.

Mitigation of Impact

Impact of the event will be minimal. Any disc golfers will be asked to play in the tournament layout for safety, but it will remain open to the public.

Safety and Security

The emergency contacts will also oversee contacting authorities as needed. We will not need additional security for this event.

Medical Emergency Plan

League TD will be aware of processes to any protocol that would arise due to any type of emergency. The course will be cleared, and the proper advanced support will be called for assistance.

- Emergency Contact 1: James Curl – 605-381-7286
- Emergency Contact 2: Jennifer Williams-Curl – 402-306-0494

In a medical emergency, participants will notify one of the listed contacts. We will have a first-aid kit on-site for minor injuries. Anything more serious will require alerting EMS via phone with necessary information.

Waste / Recycling Plan

The course has trash receptacles throughout. There is no need for additional services.

Restroom / Portable Toilet Plan

Due to the timing of the event, the disc golf organization will coordinate to bring in a portable toilet since city facilities will likely be closed for the season.

ADA Accessibility

There will be no additional ADA accessibility considerations outside of what the park already has in place. The course itself is naturally rugged, but certain holes are accessible for all spectators.

Vendors

No vendors will be at this event.

City Services

We request to utilize the shelter as a tournament central to host a tournament on a temporary course at the Sturgis Municipal Park. We will utilize temporary tee pads and baskets to create an 18-hole lyaout.

Course Maps

Full information is available via Google Earth.

Parking Plan / Traffic Control

Participants will park in the provided parking lots in the area.

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026
Agenda Item: Considration to Award the Otter Road/ Racoon Road Street Improvement Project.
Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The City of Sturgis solicited competitive bids for the Otter Road/Racoon Road Street Improvements project. The project was designed by Brosz Engineering, Inc. and includes reconstruction and roadway improvements along portions of Otter Road and Racoon Road in the southeast portion of Sturgis.

The project is intended to provide a substantial rehabilitation of the existing roadway rather than simply placing a new asphalt surface over the existing pavement. Major work items include roadway excavation and shaping, full-depth reclamation, salvaging and reusing existing asphalt and granular materials, placement of geogrid reinforcement, aggregate base, new asphalt pavement, concrete improvements, pavement markings, erosion control, and traffic control.

The typical sections generally provide for 3 inches of new asphalt concrete pavement over 6 inches of salvaged asphalt/base material and geogrid reinforcement. The geogrid is intended to minimize differential settlement and subsequent distortion of the roadway surface.

Construction is proposed to occur in phases so that the contractor can maintain access to properties on Otter Road between Racoon Road and Pine Tree Trail during construction.

DISCUSSION:

Bids were opened on Wednesday, August 19, 2026, at 10:00 a.m.

The following responsive bids were received:

Schedule 1 has a completion date of; 11-14 2026

Schedule 2 has a completion date of: 06-30-2027

Bidder	Schedule 1	Schedule 2
Sacrison Paving	No Bid	$538,538.38
Simon Contractors	No Bid	$558,738.50
Woelber Excavating LLC	**$452,519.94**	**$449,484.29**
Johner and Sons	No Bid	$496,596.75

Dakota Asphalt, LLC and Rogers Construction, Inc. were listed as prospective bidders but did not submit bids.

Woelber Excavating LLC submitted the apparent low bid under both schedules.

For Schedule 1, Woelber Excavating's bid of $452,519.94 is approximately $293,553.85, or 39.3%, below the engineer's total project estimate of $746,073.79.

The Schedule 2 bid of $449,484.29 is approximately $296,589.50, or 39.8%, below the engineer's total project estimate.

Brosz Engineering prepared an Opinion of Probable Construction Cost dated July 31, 2026.

The estimate identified:

- Estimated Construction Cost: $678,248.90
- 10% Contingency: $67,824.89
- Total Project Estimate: $746,073.79

BUDGET IMPACT:

This project has been identifed and budgeted as part of the council approved 5 year Capitol Improvment Plant. Based upon the bids received, the apparent low bid is substantially below the Engineer's Opinion of Probable Construction Cost.

RECOMMENDATION:

Staff recommends awarding the Otter Road/Racoon Road Street Improvements Project – Schedule 1 to Woelber Excavating LLC in the amount of $452,519.94.

The project represents a significant reconstruction of two aging City streets and will improve pavement condition, roadway structural integrity, drainage, and long-term serviceability.

The apparent low bid is also substantially below the Engineer's estimated project cost.

ATTACHMENTS:

OtterRd Bid Tabls
Otter Road Bid Tabs

Approved By:	**Status:**
Rick Bush, Director of Public Works	Approved - Aug 19 2026

Otter Road and Racoon Road Street Improvements
City of Sturgis
Bid Opening: 8/19/26 10:00 AM MST

				Engineers Estimate		Woelber Excavating		Woelber Excavating	
						Schedule 1		Schedule 2	
Item #	Description	Quantity	Unit	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Mobilization	1	LS	$ 73,000.00	$ 73,000.00	$ 17,597.63	$ 17,597.63	$ 13,312.48	$ 13,312.48
2	Remove Curb and Gutter	108	Ft	$ 18.00	$ 1,944.00	$ 9.30	$ 1,004.40	$ 9.17	$ 990.36
3	Remove Sidewalk	63	SqYd	$ 18.00	$ 1,134.00	$ 18.84	$ 1,186.92	$ 18.62	$ 1,173.06
4	Unclassified Excavation	450	CuYd	$ 20.00	$ 9,000.00	$ 10.92	$ 4,914.00	$ 8.22	$ 3,699.00
5	Unclassified Excavation, Digouts	500	CuYd	$ 20.00	$ 10,000.00	$ 20.10	$ 10,050.00	$ 15.62	$ 7,810.00
6	Ordinary Roadway Shaping	9400	SqYd	$ 1.00	$ 9,400.00	$ 2.47	$ 23,218.00	$ 2.47	$ 23,218.00
7	Remove and Replace Topsoil	260	CuYd	$ 20.00	$ 5,200.00	$ 24.67	$ 6,414.20	$ 22.44	$ 5,834.40
8	Base Course - Digouts	250	Ton	$ 40.00	$ 10,000.00	$ 25.65	$ 6,412.50	$ 20.87	$ 5,217.50
9	Base Course, Salvaged Asphalt Mix	3161	Ton	$ 18.00	$ 56,898.00	$ 13.08	$ 41,345.88	$ 12.06	$ 38,121.66
10	Gravel Cushion	100	Ton	$ 50.00	$ 5,000.00	$ 42.81	$ 4,281.00	$ 40.42	$ 4,042.00
11	Salvage and Stockpile Asphalt Mix and Granular Material	3956	Ton	$ 20.00	$ 79,120.00	$ 13.08	$ 51,744.48	$ 12.77	$ 50,518.12
12	Full Depth Reclamation	8710	SqYd	$ 1.75	$ 15,242.50	$ 2.77	$ 24,126.70	$ 2.77	$ 24,126.70
13	Asphalt Concrete Composite	1509	Ton	$ 200.00	$ 301,800.00	$ 134.77	$ 203,367.93	$ 142.19	$ 214,564.71
14	Pavement Marking Paint, 4" Yellow	2698	Ft	$ 1.00	$ 2,698.00	$ 0.62	$ 1,672.76	$ 0.62	$ 1,672.76
15	6" Nonreinforced PCC Pavement	25	SqYd	$ 100.00	$ 2,500.00	$ 123.65	$ 3,091.25	$ 123.65	$ 3,091.25
16	Traffic Control	1	LS	$ 15,000.00	$ 15,000.00	$ 7,109.65	$ 7,109.65	$ 7,109.65	$ 7,109.65
17	Type B66 Concrete Curb and Gutter	121	Ft	$ 60.00	$ 7,260.00	$ 46.99	$ 5,685.79	$ 46.99	$ 5,685.79
18	8" Concrete Valley Gutter	30	SqYd	$ 100.00	$ 3,000.00	$ 200.31	$ 6,009.30	$ 200.31	$ 6,009.30
19	4" Concrete Sidewalk	551	SqFt	$ 15.00	$ 8,265.00	$ 9.27	$ 5,107.77	$ 9.27	$ 5,107.77
20	Type 1 Detectable Warnings	16	SqFt	$ 70.00	$ 1,120.00	$ 61.82	$ 989.12	$ 61.82	$ 989.12
21	Erosion Control	1	LS	$ 6,000.00	$ 6,000.00	$ 7,965.91	$ 7,965.91	$ 7,965.91	$ 7,965.91
22	Geogrid Reinforcement	9400	SqYd	$ 4.00	$ 37,600.00	$ 1.78	$ 16,732.00	$ 1.78	$ 16,732.00
23	Adjust Sign	2	Each	$ 800.00	$ 1,600.00	$ 80.22	$ 160.44	$ 80.22	$ 160.44
24	SWPPP	1	LS	$ 5,000.00	$ 5,000.00	$ 2,332.31	$ 2,332.31	$ 2,332.31	$ 2,332.31
	Total Bid Price				$ 667,781.50		$ 452,519.94		$ 449,484.29

Lowest As-Checked Bidder	Woelber Excavating

				Sacrison Paving		Sacrison Paving		Simon	
				Schedule 2		Schedule 2		Schedule 2	
Item #	Description	Quantity	Unit	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Mobilization	1	LS	$ 34,536.00	$ 34,536.00	$ 27,981.28	$ 27,981.28	$ 65,800.00	$ 65,800.00
2	Remove Curb and Gutter	108	Ft	$ 30.00	$ 3,240.00	$ 16.85	$ 1,819.80	$ 10.30	$ 1,112.40
3	Remove Sidewalk	63	SqYd	$ 20.00	$ 1,260.00	$ 22.50	$ 1,417.50	$ 21.20	$ 1,335.60
4	Unclassified Excavation	450	CuYd	$ 40.00	$ 18,000.00	$ 22.95	$ 10,327.50	$ 31.60	$ 14,220.00
5	Unclassified Excavation, Digouts	500	CuYd	$ 40.00	$ 20,000.00	$ 61.75	$ 30,875.00	$ 41.55	$ 20,775.00
6	Ordinary Roadway Shaping	9400	SqYd	$ 2.00	$ 18,800.00	$ 2.50	$ 23,500.00	$ 2.15	$ 20,210.00
7	Remove and Replace Topsoil	260	CuYd	$ 25.00	$ 6,500.00	$ 11.25	$ 2,925.00	$ 17.00	$ 4,420.00
8	Base Course - Digouts	250	Ton	$ 32.00	$ 8,000.00	$ 36.00	$ 9,000.00	$ 38.75	$ 9,687.50
9	Base Course, Salvaged Asphalt Mix	3161	Ton	$ 25.00	$ 79,025.00	$ 24.75	$ 78,234.75	$ 22.65	$ 71,596.65
10	Gravel Cushion	100	Ton	$ 32.00	$ 3,200.00	$ 36.00	$ 3,600.00	$ 49.25	$ 4,925.00
11	Salvage and Stockpile Asphalt Mix and Granular Material	3956	Ton	$ 15.00	$ 59,340.00	$ 8.50	$ 33,626.00	$ 16.20	$ 64,087.20
12	Full Depth Reclamation	8710	SqYd	$ 1.65	$ 14,371.50	$ 3.40	$ 29,614.00	$ 2.40	$ 20,904.00
13	Asphalt Concrete Composite	1509	Ton	$ 109.00	$ 164,481.00	$ 139.35	$ 210,279.15	$ 122.75	$ 185,229.75
14	Pavement Marking Paint, 4" Yellow	2698	Ft	$ 0.75	$ 2,023.50	$ 0.65	$ 1,753.70	$ 0.55	$ 1,483.90
15	6" Nonreinforced PCC Pavement	25	SqYd	$ 105.00	$ 2,625.00	$ 111.00	$ 2,775.00	$ 180.00	$ 4,500.00
16	Traffic Control	1	LS	$ 12,000.00	$ 12,000.00	$ 7,800.00	$ 7,800.00	$ 6,700.00	$ 6,700.00
17	Type B66 Concrete Curb and Gutter	121	Ft	$ 40.00	$ 4,840.00	$ 42.85	$ 5,184.85	$ 76.00	$ 9,196.00
18	8" Concrete Valley Gutter	30	SqYd	$ 150.00	$ 4,500.00	$ 161.60	$ 4,848.00	$ 210.00	$ 6,300.00
19	4" Concrete Sidewalk	551	SqFt	$ 7.25	$ 3,994.75	$ 7.85	$ 4,325.35	$ 14.50	$ 7,989.50
20	Type 1 Detectable Warnings	16	SqFt	$ 60.00	$ 960.00	$ 65.00	$ 1,040.00	$ 51.00	$ 816.00
21	Erosion Control	1	LS	$ 5,000.00	$ 5,000.00	$ 3,390.00	$ 3,390.00	$ 4,000.00	$ 4,000.00
22	Geogrid Reinforcement	9400	SqYd	$ 3.00	$ 28,200.00	$ 4.25	$ 39,950.00	$ 3.45	$ 32,430.00
23	Adjust Sign	2	Each	$ 350.00	$ 700.00	$ 135.75	$ 271.50	$ 110.00	$ 220.00
24	SWPPP	1	LS	$ 1,000.00	$ 1,000.00	$ 4,000.00	$ 4,000.00	$ 800.00	$ 800.00
	Total Bid Price				$ 496,596.75		$ 538,538.38		$ 558,738.50

From:	Jason Hanson
To:	Rick Bush
Cc:	AJ Welder
Subject:	Otter Road Bid Tabs
Date:	Wednesday, August 19, 2026 2:05:59 PM
Attachments:	image128265.png OtterRd Bid Tabls.pdf

Attached are the bid tabs for Otter Rd/Racoon Rd. Everything checked out per the as read numbers.

We recommend awarding to Woelber Excavating for either Schedule 1 or Schedule 2, whichever you and the City Council are comfortable with.

Brosz ENGINEERING

JASON HANSON, PE
BROSZ ENGINEERING
3561 Whitewood Service Rd
Sturgis, SD 57785
O (605) 347-2722

BROSZ. BUILT DIFFERENT.

City Council

STAFF REPORT

Meeting Date: City Council - Aug 24 2026

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

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

The GRND - Grounded Car Show is a new car show to the Sturgis area. They are going to be set up at Harley-Davidson Rally Point and the surrounding area for spectators to view the vehicles available. This event was already approved by this council in June.

DISCUSSION:

Organizers have had such a positive response they would like to add one additional street to their closure. You approved to close Main Street from 1st St to 3rd St; they are requesting to extend that to 4th St. We have also confirmed where they will place the food trucks and the garbages. I have attached that map.

BUDGET IMPACT:

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

ATTACHMENTS:

Resolution Amended 2026-24 Authorizing Street Closure for GRND Car Show
Grounded Street Map

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Aug 19 2026

RESOLUTION 2026-24

AMENDED 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 4th 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 24th day of August 2026.

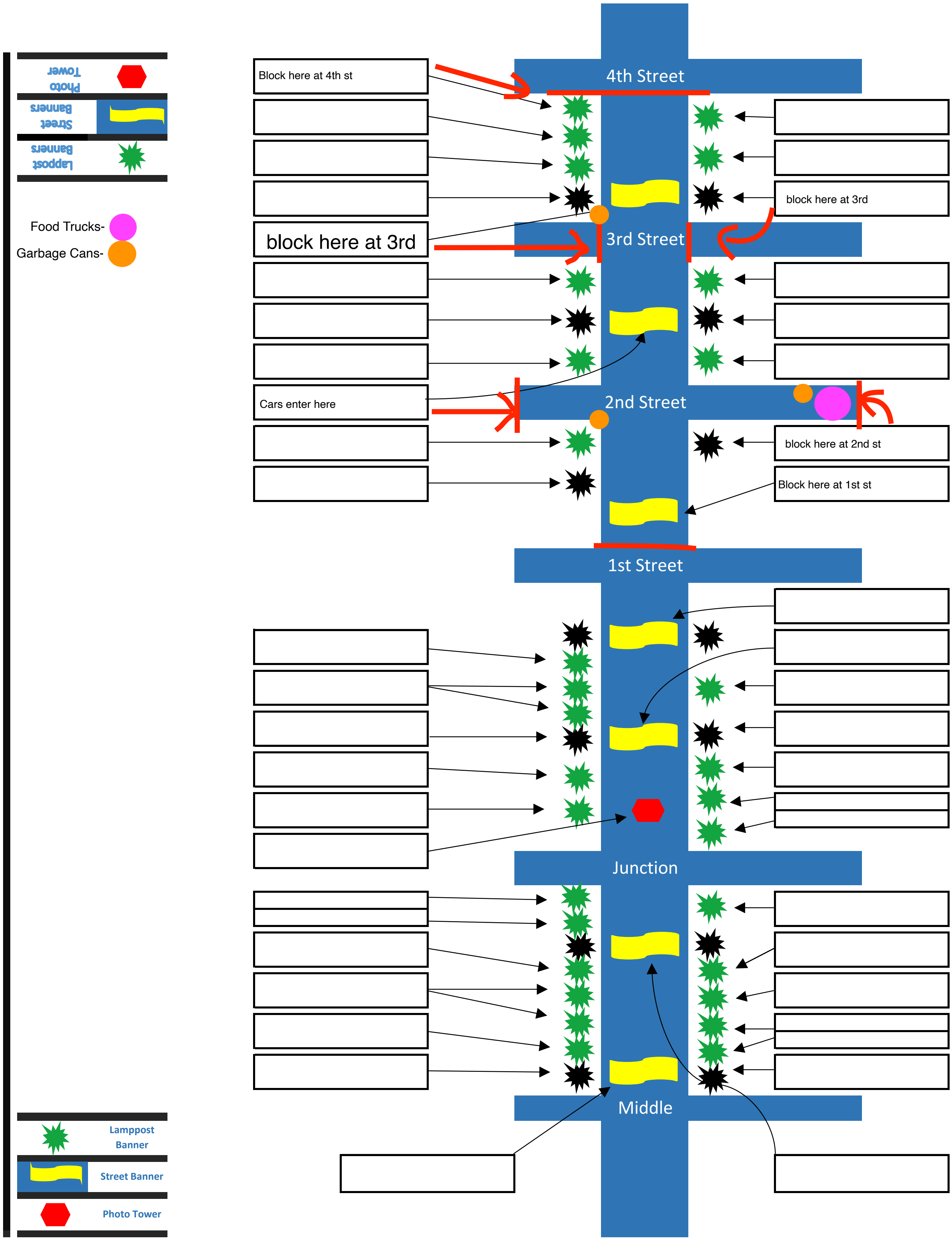
CITY OF STURGIS

____
Rodney J. Bradley, Mayor

(Seal)

ATTEST:

____
Ann Bertolotto, Finance Officer


Food Trucks-
Garbage Cans-
Block here at 4th st
4th Street
block here at 3rd
block here at 3rd
3rd Street
Cars enter here
2nd Street
block here at 2nd st
Block here at 1st st
1st Street
Junction
Middle
Lamppost Banner
Street Banner
Photo Tower

City Council
STAFF REPORT

Meeting Date: City Council - Aug 24 2026

Agenda Item: Consideration to approve Resolution 2026-43 for the First Interstate Bank Food Truck/Food Drive

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

The First Interstate Bank staff is requesting a street closure for a Food drive to benefit the Scooper Closets. This event would take place during Homecoming from 11am-5pm on September 25, 2026.

DISCUSSION:

This event street closure will take place on Harley-Davidson Way from Main Street north to the alley. The alley would be left open for thru traffic. They will have food trucks available and are asking for food or cash donations to benefit the Scooper Closets. The request would like to close the streets by 7am on September 25th, 2026. They would also be utilizing the picnic tables that are already available at Harley-Davidson Rally Point. First Interstate Bank will be providing the garbage totes for the event.

ATTACHMENTS:

First Interstate Bank Food Truck Food Drive
First Interstate Bank Food Truck Food Drive Map
Resolution 2026-43 Authorizing Street Closure for FIB Scooper Food Truck Food Bank

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Aug 20 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: Fib/Scooper food truck food drive

Event Date: 9-25-26 Hours: 11 - 5 ish

Sponsoring Organization: First Interstate Bank ☐ Nonprofit

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

Applicant Information: Name: Kerrie Applegate

Email: Kerrie.applegate@fib.com Phone: 605 720 3641

Address: 1200 Main St Sturgis SD 57785

Street/PO Box City State Zip Code

Contact Person on day of event: Kerrie Applegate Phone: 6054907657

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

Event Information

Anticipated Attendance (Contestants/Spectators) ?

Type of Event: food truck food Drive Admission/entry cost: NA

Explaination of Event: there will be food trucks for the parade attendees to enjoy and asking for cash or food donation for the Scooper Closets

Location of event: Rally Plaza HD Way 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: 10 Tear down date/time: 5ish

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

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

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

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

CITY OF
Sturgis

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

Please explain: would like music Playing at Rally Point

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: Kerrie Applegate *(print)* Signature: Kerrie Applegate Date: ____________

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)

CITY OF
Sturgis

Events Inventory List and Notice of Fees

No Items will be available during the Sturgis Motorcycle Rally

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

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

Pick up Date : 9-25-26 **Return Date :** 9-25-26

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** 8 (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_______** enough for 2 sides

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

Garbage Totes **Quantity______** 90 gal totes (Residential) **Quantity** 2 300 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:____________________

CITY OF Sturgis

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 : FIB/Scooper food truck food drive
Street Closure location(s) requested: Harley way Main St to ~~Lazelle~~ Alley Way

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

Date/Time of Street Closure and re-opening: 11-5
Reason for Requested Street(s) Closure:
food truck / food drive

****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 permision? 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: ____________

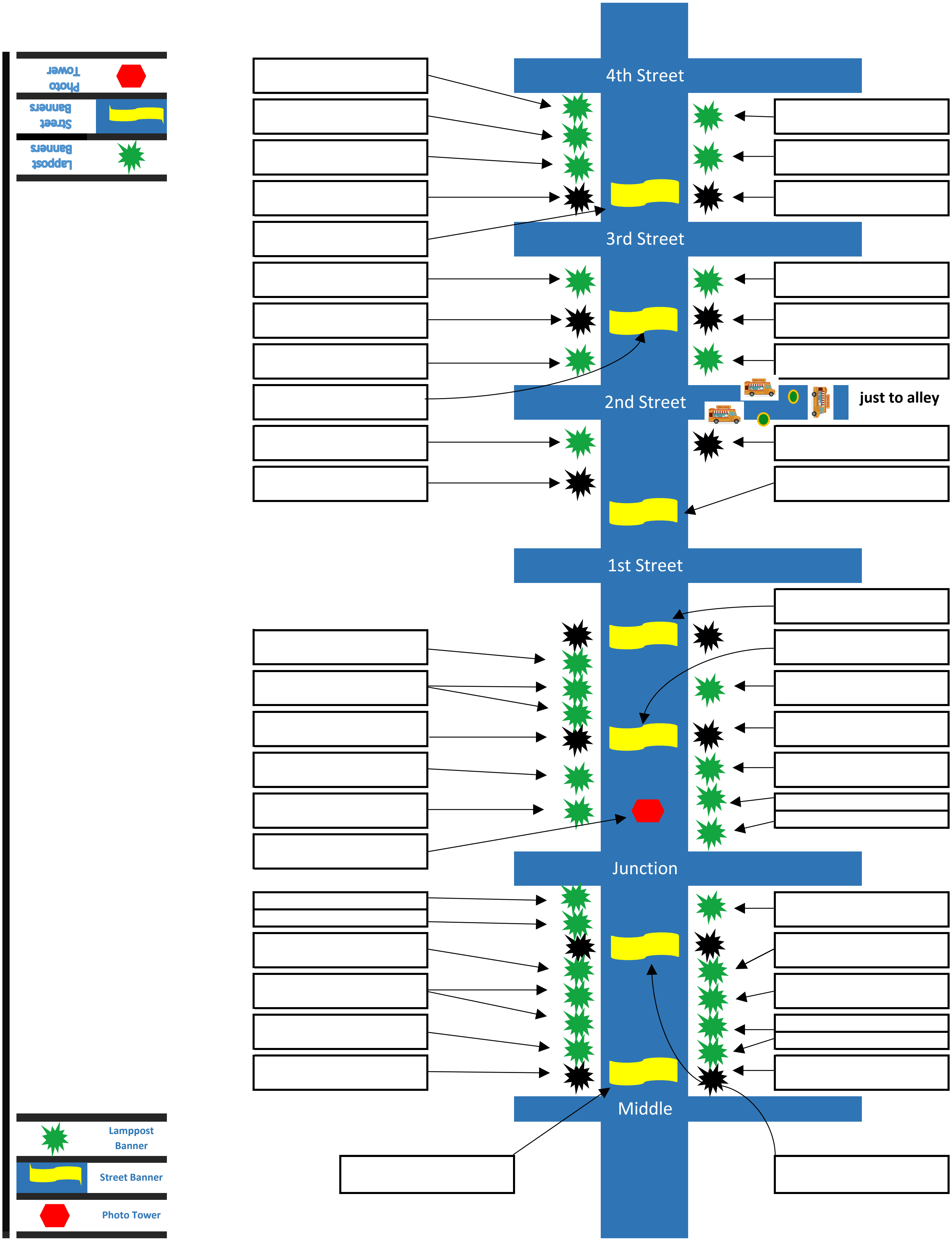


Photo Tower
Street Banners
Lamppost Banners
4th Street
3rd Street
2nd Street
just to alley
1st Street
Junction
Middle
Lamppost Banner
Street Banner
Photo Tower

RESOLUTION 2026-43

RESOLUTION AUTHORIZING TEMPORARY STREET CLOSURE FOR THE FIRST INTERSTATE BANK/SCOOPER FOOD TRUCK FOOD DRIVE

WHEREAS, the First Interstate Bank has requested that the city temporarily close the public street(s) described below for the First Interstate Bank/Scooper Food Truck Food Drive on September 25, 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 Harley-Davidson Way from Main St to the alleyway going north starting at 7:00 am through 5:00 pm on September 25, 2026, for the Food Truck Food Drive. 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 after 6 am on September 25, 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 24th day of August 2026.

CITY OF STURGIS

____
Rodney J. Bradley, Mayor

(Seal)

ATTEST:

____
Ann Bertolotto, Finance Officer