CITY OF STURGIS™

City Council Meeting
AGENDA

DATE: **Monday, September 21, 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 / PRAYER

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. MAYOR'S REPORT

4 6.1. Payroll - Landon Lyons (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Gage West (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Dion Reese (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Easton Sabers (Referee) (Seasonal) (Recreation) - $30.00 per

game
Payroll - Cole Staigle (Referee) (Seasonal) (Recreation) - $30.00 per game
Agenda Item Report - Pdf

6.2. 2027 Budget Overview

7. CONSIDER CONSENT AGENDA

5 - 11 7.1. Consideration to approve the minutes from the Sept. 8, 2026 City Council meeting
City Council - Sep 08 2026 - Minutes - Pdf

12 - 13 7.2. Consideration of Setting a Public Hearing for October 6, 2026 Planning Commission and October 19th, 2026 for City Council, for a Use on Review request for an in-home business located at 2167 Ferguson Drive, Sturgis, South Dakota.
Agenda Item Report - Pdf

14 - 15 7.3. Consideration of Setting a Public Hearing for October 6, 2026 Planning Commission and October 19, 2026 City Council, for a Variance Request from the required setback requirements for 1522 Junction Ave, Sturgis, South Dakota.
Agenda Item Report - Pdf

16 - 19 7.4. Consideration to approve use of Harley-Davidson Rally Point for a Sturgis Middle School Show Choir Performance after the SBHS Homecoming parade.
Agenda Item Report - Pdf

8. APPROVAL OF THE CLAIMS

20 - 49 8.1. Council Bills 09212026
Mastercard Sept 2026
Salary Sheet 09112026

9. REPORTS

50 - 52 9.1. Request for an extension of the Consumption Permit for a Murder Mystery Dinner at the Sturgis Public Library.
Agenda Item Report - Pdf

53 - 58 9.2. Consideration to approve Resolution 2026-46 Establishing the Sturgis Pickleball Fund
Agenda Item Report - Pdf

59 - 73 9.3. Consideration to approve the Syntech Systems FMLive cloud upgrade for the Sturgis Municipal Airport fuel system
Agenda Item Report - Pdf

74 - 77 9.4. August Sales Tax Report
Agenda Item Report - Pdf

78 - 81 9.5. Authorization to Obtain Specialized Information Technology Professional Services
Agenda Item Report - Pdf

10. EXECUTIVE SESSION

10.1. 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:

11. RESUME OPEN MEETING

11.1. Return to Open Session

12. ADJOURN

13. 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 - Sep 21 2026

Agenda Item: Payroll - Landon Lyons (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Gage West (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Dion Reese (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Easton Sabers (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Cole Staigle (Referee) (Seasonal) (Recreation) - $30.00 per game

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

Referees officiate the games, explaining and enforcing rules, assessing penalties, signaling the start and end of games, stopping play for reviews as needed. They inspect equipment and fields before the start of the game. They are also responsible for the safety of the players. They have the authority to discipline spectators for unruly behavior.

Referees are hired onto a call list and ref based on availability. They are only paid for those games they work.

Referees are paid more for a 3-6th recreation league games ($30) as there is more parent / spectator involvement for the older age divisions.

Referees hired in the fall will work Flag Rec Football games (and may stay to work Girls Rec Basketball games), and they will be relisted on the salary resolution if they stay to work the Boys Rec Basketball games in the winter.

BUDGET IMPACT:

None. Referee wages are included as part of the Recreation budget.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Sep 15 2026

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Tuesday, September 8, 2026	**6:30 PM**	**Council Chambers**

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

STAFF PRESENT: Finance Officer, Ann Bertolotto, City Administrator, Rhea Crane, Director of Public Works, Rick Bush, Assistant Chief of Police, Brian Paulsen, and City Attorney, Eric Davis

ABSENT: None

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, Nichols seconded, and all voted to approve the agenda.

Pledge of Allegiance / Prayer
Dr. Bill Meirose offers prayer.

Announcements and Praise
Councilor Thompson shares announcements.

Consider Consent Agenda

- Approval of the minutes from the Aug. 24, 2026, City Council meeting.
- Resolution 2026-38 - Approval of Final Plat for Utility Lot 1, Cell Tower Subdivision.

RESOLUTION 2026-38
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 City of Sturgis.
PLAT OF
Utility Lot 1 of Cell Tower Subdivision. Formerly a Portion of Lot Y in the N1/2 of the SW1/4. All located in Section 15, 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 08th day of September 2026.
CITY OF STURGIS
BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:9/18/26
Effective: 10/09/26

- Resolution 2026-45 - Approval of Final Plat for Lot C1-1, Sturgis Industrial Park Subdivision.

RESOLUTION 2026-45
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 City of Sturgis.
PLAT OF
Lot C1-1 of Sturgis Industrial Park Subdivision.
Formerly a Portion of Lot C1 of Sturgis Industrial Park Subdivision. All Located in the NE1/4 of the SW1/4 of Section 6, 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 08th day of September 2026.
CITY OF STURGIS
BY: Rodney J. Bradley – Mayor
ATTEST: Ann Bertolotto – Finance Officer
Published:9/18/26
Effective: 10/09/26

- Abatement for property that was damaged by fire at 2032 Ellen Street.

Chaplin moved, Thompson seconded and all voted to approve the consent calendar excluding item 6.2 - the SEL and Open Container for the Sturgis Brewing Co.

- Approval of an SEL and Open Container for the Sturgis Brewing Co for the Black Hills Mountain Bike Race on October 11, 2026.

Bush explained that a limited open-container authorization was needed in addition to the SEL for the Black Hills Mountain Bike Race on Oct. 11, 2026, to allow participants to move between Sturgis Brewing Co. and the adjacent private event property. The authorization would apply only to the public right-of-way and sidewalk connecting the two properties and would not extend into the traveled portion of Anna Street.

Dargatz moved, Thompson seconded and all voted to approve the SEL and the Open Container for Sturgis Brewing for the Black Hills Mountain Bike Race on Oct. 11.

Approval of the claims

CLAIMS

Vendor Name	Description	Net Invoice Amount
A & B BUSINESS	Copier Lease/Copies	$ 467.53
A & B WELDING CO	Oxygen	$ 398.93
ADMIRAL BEVERAGE CORP	Beer/Pop	$ 21,512.40
ALSCO, INC	Mats/towels	$ 464.29
AMICK SOUND	Fire alarm monitoring	$ 34.24
AT&T MOBILITY	Phones/Ipads	$ 2,031.94
BLACK HILLS CHEMICAL	Supp & Mat	$ 988.84
BLACK HILLS ENERGY	Rally util	$ 354.57
BLACK HILLS SNACKS	Liquor	$ 232.52
BLACKHILLS.COM	HIPPA Compliant Server	$ 476.00
BOUNDTREE MEDICAL	Medical Supplies - AED pads	$ 265.99
BUNTAIN, JOSHUA	Uniform Allow	$ 452.06
BURNHAM, ROGER	Contract Sept 2026	$ 4,988.42
BUTTE ELECTRIC	Util	$ 3,891.04
CASH-WA DISTRIBUTING, INC.	Liquor	$ 1,062.47
CASK & CORK	Liquor	$ 882.63
CBH COOPERATIVE #112407	Fuel	$ 7,671.86
CBH COOPERATIVE - #865928	Fuel	$ 298.39
CENGAGE LEARNING	Books	$ 216.00
CENTRAL STATES SANITATION	Sanitation Rentals	$ 1,680.00
CENTURY BUSINESS PRODUCTS	Copies	$ 200.16
CENTURY LINK	Phones	$ 374.33
COCA COLA BOTTLING CO	Pop/water	$ 218.50
CODEMONKEY STUDIOS INC	Coding Club subs	$ 525.00
CULVER MECHANICS	Rep & Maint	$ 222.93
DAKOTA'S BEST	Liquor	$ 518.50
DOOLEY'S PETROLEUM INC	AV gas	$ 16,341.76
DOUBLE STAR COMPUTING	Prof Fees - IT	$ 2,090.00
ECOLAB PEST ELIMINATOR DIV	Pest Control	$ 117.62
EMS TECHNOLOGY SOLUTIONS LLC	Inv & Asset Mgmt	$ 956.91
EVOGOV, INC.	ADA Monthly Hosting	$ 59.00
FERGUSON WATERWORKS #2516	Filters Well 8 & Avalanche	$ 55.50
FOTH INFRA&ENVIR, LLC	Prof Fees - Eng	$ 16,911.00
G & G GARBAGE, LLC	Toilet Rental - Rally	$ 26,460.00
G & H DISTRIBUTING, INC.	Supp & Mat	$ 167.70
GLOBAL DISTRIBUTING INC.	Liquor	$ 356.50
GRAFIX SHOPPE	Rep & Maint	$ 105.00

GREAT WESTERN TIRE COMPANY	Rep & Maint	$ 641.32
GRIMM'S PUMP & IND SUPPLY	Rep & Maint	$ 1,937.96
GROCERY MART	Rally Supp & Mat	$ 1,329.74
HAWKINS, INC.	Supp & Mat	$ 2,957.42
HELMS & ASSOCIATES	Cap Imp - Taxiway	$ 36,176.36
HIRSHFIELDS	Supp & Mat	$ 591.04
IMAGE TREND INC.	Prof Fees/ Cad Card EMS	$ 2,815.16
INGRAM LIBRARY SERVICES	Books	$ 934.82
INLAND TRUCK PARTS	Supp & Mat/Rep & Maint	$ 297.16
JACOBS AUTO REPAIR	Rep & Maint	$ 133.57
JOHNSON WESTERN WHOLESALE	Liquor	$ 52,006.37
JUDD'S GARAGE	Rep & Maint	$ 717.00
KIEFFER SANITATION	Sanitation Serv August	$ 189,975.52
LENSLOCK INC	Rally Body Camera Rental	$ 17,988.00
LEWIS, DR. SARAH	Contract	$ 500.00
LOOKOUT PLAN & CODE CONS LLC	Inspections	$ 429.00
LYNN'S	Supp & Mat	$ 334.03
MARCO TECH	Copier Rental	$ 190.45
MENARD'S	Supp & Mat	$ 11.54
MONUMENT HEALTH RC HOSPITAL INC	Medical Supplies	$ 478.51
NORTHERN HILLS VET CLINIC	Supp & Mat	$ 118.15
ON SITE FIRST AID AND SUPPLY	First Aid Restock	$ 75.75
OREILLY AUTO PARTS	Rep & Maint	$ 220.42
OWENS INTERSTATE SALES INC.	Rep & Maint	$ 118.89
PCC AMBULANCE BILLING SERVICE	Amb Billing July 2026	$ 7,690.37
PHOENIX UNIFORMS & TACTICAL	Uniform Allow Baker, C	$ 329.95
PITNEY BOWES INC.	Postal Meter lease	$ 462.99
POWERPLAN	Snow Removal Equipt Airport	$ 425,749.52
QUALITY BRANDS OF THE BH	Liquor	$ 20,303.60
QUALITY BRANDS WINE & SPIRITS	Liquor	$ 2,323.87
RACE WHEELS, LLC	Psych Eval (DA)	$ 600.00
RASMUSSEN MECH SERVICES INC.	Rep & Maint	$ 1,153.58
RUNNINGS FARM AND FLEET	Supp & Mat	$ 28.35
RUNNINGS SUPPLY INC	Supp & Mat	$ 70.13
SABER SHRED SOLUTIONS	Tire shredding	$ 4,007.50
SANFORD HEALTH OCCMED	Drug testing	$ 296.00
SAUDER, LEVI	Uniform Allow	$ 43.24
SCHADE VINEYARD, INC.	Liquor	$ 468.00
SD ASSN OF RURAL WATER	Paisley leak correlator fee	$ 175.00
SERVALL TOWEL & LINEN	Rugs/towels/mops	$ 197.27
SIMON MATERIALS	Gravel base	$ 3,104.45
SOUTHERN GLAZER'S OF SD	Liqour	$ 12,985.16
ST FRANCIS ALTAR SOCIETY	Rally Meals 2026 - PD	$ 13,500.00

STURGIS ACE HARDWARE #1	Supp & Mat	$ 85.74
STURGIS ACE HARDWARE #3	Supp & Mat	$ 442.92
STURGIS AREA CHAMBER OF COMMERCE	Contracts	$ 10,818.00
SEDC	Contract	$ 5,000.00
STURGIS NAPA	Supp & Mat	$ 1,328.91
STURGIS UNITED METHODIST CHURCH	Rally Meals 2026	$ 2,542.00
THE CORNER STATION	Fuel	$ 88.70
TRUGREEN	Weed control	$ 385.44
TWICE THE ICE	Ice	$ 880.72
U DRIVE TECHNOLOGY	Webcams	$ 337.26
US FOOD SERVICE, INC	Rally food	$ 4,826.19
VANWAY TROPHY & AWARD	Mil Appr Day Awards	$ 343.00
VERIZON WIRELESS	Phones/Ipads	$ 944.72
WARNE CHEMICAL	Supp & Mat	$ 1,438.40
WATER DEPOSIT REFUND	Water Refunds	$ 138.23
WATSON, JAYNA	Prof Fees	$ 843.75
WEST RIVER ELECTRIC ASSN	Util	$ 875.43

WAGES

Mayor & Council	$3,712.08
Attorney	$3,871.80
Finance	$10,567.65
HR	$3,293.36
City Admin	$5,512.92
Buildings	$1,970.84
Custodial	$5,101.49
Engineering	
Planning & Permitting	$5,446.67
Fleet	$5,282.62
Sponsorship	$3,098.37
Rally	$2,069.42
Police	$297,636.78
Animal Shelter	$4,639.89
Fire Dept	$7,878.00
Streets	$16,092.61
Cemetery	$449.95
Community Center	$10,518.95
Recreation	$1,983.82
Parks	$15,265.63
Library	$11,021.19

Auditorium	$2,369.38
Special Sales Tax	
Downtown BID	
Liquor	$12,664.99
Water	$11,564.51
Wastewater	$15,550.36
Sanitary Service	$14,308.71
Ambulance	$61,091.05
	$532,963.04

SS	$ 31,858.93	
MED	$ 7,450.95	
FWT	$ 43,065.39	**Grand Total**
	$ 82,375.27	**$615,338.31**

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

Board of Adjustment for Variance, Use on Review or other Administrative Appeals
Pursuant to SDCL 11-4-17, 11-4-23, and 11-4-24
Mayor Bradley adjourned the council meeting to meet as a Board of Adjustment. There were no declaration of conflicts of interest and/or ex parte communications by members of the Board.
Consideration for a Use on Review at 3362 Davenport Loop, Sturgis, South Dakota to operate an in-home daycare.
Casey Baldwin, City Planner, explained that Skyler McVay, has submitted an application for a Use on Review to operate a small in-home daycare at 3362 Davenport Loop. She said that based on the information provided in the analysis, staff recommends approval of the Use on Review for an in-home daycare at 3362 Davenport Loop, subject to the recommended conditions or any additional conditions deemed necessary by the Board of Adjustment.
Jensen moved, Usera seconded and all voted to approve the Use on Review.
The Mayor declared the Board of Adjustment adjourned and reconvened the regular meeting of the City Council.

Reports

- Request for Consumption Permit for a Murder Mystery Dinner at the Sturgis Public Library.

Usera moved, Thompson seconded and all voted to approve the Consumption Permit for the Murder Mystery Dinner.

- Consideration to approve Resolution 2026-44 for a street closure for a memorial ceremony for the Class of 1971.

RESOLUTION 2026-44
RESOLUTION AUTHORIZING TEMPORARY STREET CLOSURE
FOR STURGIS BROWN HIGH SCHOOL CLASS OF 1971 MEMORIAL CEREMONY –
MARSHALL WILLIAMS

WHEREAS, Sturgis Brown High School Class of 1971 has requested that the City temporarily close the public street(s) described below for a memorial ceremony in honor of Marshall Williams 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 Cedar Street between Dakota Street and Edmunds Street from 2:00 pm through 4:00 pm for a dedication ceremony of a lighted flagpole in front of Sturgis Williams Middle School. Organizers are requesting a small portion from the corner of Edmunds Street north to just past the main entrance of the middle school for safety reasons. A map of the closure area is attached. 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 8th day of September 2026.

CITY OF STURGIS

BY; Rodney J Bradley, Mayor

ATTEST: Ann Bertolotto, Finance Officer

Published:9/18/26

Effective: 10/09/26

Chaplin moved, Thompson seconded, and all voted to approve Resolution 2026-44 for a street closure.

- Use of City Property by the Sturgis Soccer Association for the 2026 Sturgis Black Hills Cup, September 18-20, 2026

Chaplin moved, Jensen seconded and all voted to approve the use of city property by the Sturgis Soccer Association for the 2026 Sturgis Black Hills Cup.

- Authorization to Proceed with MH-1 Phase 2 Planning Review

Usera moved, Chaplin seconded and all voted to authorize the Planning and Permitting Department to conduct the MH-1 Phase 2 planning review as described and return through the Planning Commission and City Council processes with findings and recommendations concerning the future of the MH-1 zoning district.

- Engagement of Waeckerle Law, Prof. LLC

Davis shared that even when a municipality employs one or more attorneys, it may be appropriate or necessary to engage outside legal counsel for particular matters.

Chaplin moved, Thompson seconded and all voted to engage the Waeckerle Law firm.

Adjourn

Dargatz moved, Jensen seconded and all voted to adjourn the meeting at 7:17 p.m.

ATTEST: _____ APPROVED: _____

Name Mayor

Published once at the total approximate cost of $_____

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026

Agenda Item: Consideration of Setting a Public Hearing for October 6, 2026 Planning Commission and October 19th, 2026 for City Council, for a Use on Review request for an in-home business located at 2167 Ferguson Drive, Sturgis, South Dakota.

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

The applicant, Dustin Hoiten, has submitted a Use on Review application requesting approval to operate an in-home sharpening business from the residence located at 2167 Ferguson Drive, Sturgis, South Dakota.

The request is being reviewed pursuant to the home occupation and Use on Review provisions contained within Chapter 156 of the City of Sturgis Municipal Code.

City Ordinance requires a public hearing before the Planning Commission, with a recommendation forwarded to the City Council for final consideration.

DISCUSSION:

At this meeting, the City Council is only being asked to establish the date for the required public hearing.

Public notice will be provided through publication and mailed notifications to the required surrounding property owners within 200 feet of the subject property.

The public hearing will allow the applicant and interested parties an opportunity to provide testimony regarding the proposed Use on Review.

Proposed Hearing Schedule:

- **Planning Commission Public Hearing:** October 6, 2026
- **City Council Public Hearing:** October 19, 2026

CODE REFERENCES:

City of Sturgis Ordinance Chapter 156 - Zoning
Home Occupations
Use on Review Procedures

BUDGET IMPACT:

None

RECOMMENDATION:

Staff recommends the City Council establish a public hearing for October 6, 2026 Planning Commission and October 19, for the Board of Adjustment, to consider the requested Use on Review for an in-home sharpening business located at 2167 Ferguson Drive.

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 16 2026

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026

Agenda Item: Consideration of Setting a Public Hearing for October 6, 2026 Planning Commission and October 19, 2026 City Council, for a Variance Request from the required setback requirements for 1522 Junction Ave, Sturgis, South Dakota.

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

The applicant, Baseline Surveying on behalf of the Owners Allen and Judith Hardwood, has submitted an application requesting a variance from the setback requirements applicable to the subject property located at 1522 Junction Ave, Sturgis, South Dakota.

The property is zoned in the Single-Family Residential/Office Commercial District (GC-3). The applicant is requesting relief from the required side yard setback requirements per the GC-3 Zoning District to allow for the construction of a carport to be installed over the existing driveway.

In accordance with Chapter 156 of the Sturgis Municipal Code, variance requests require a public hearing before the Planning Commission followed by consideration by the City Council sitting as the Board of Adjustment.

DISCUSSION:

At this meeting, the City Council is only being asked to establish the date for the required public hearing.

Public notice will be provided through publication and mailed notifications to the required surrounding property owners within 200 feet of the subject property.

The public hearing will allow the applicant and interested parties an opportunity to provide testimony regarding the proposed Variance Request.

Proposed Hearing Schedule:

- **Planning Commission Public Hearing:** October 6, 2026
- **City Council Public Hearing:** October 19, 2026

CODE REFERENCES:

City of Sturgis Ordinance Chapter 156 - Zoning
Single-Family Residential/ Office Commercial District (GC-3)
Variance Procedures

BUDGET IMPACT:

None

RECOMMENDATION:

Staff recommends the City Council establish a public hearing for October 6, 2026 Planning Commission and October 19, for the Board of Adjustment, to consider the requested setback variance for property located at 1522 Junction Ave.

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 16 2026

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026

Agenda Item: Consideration to approve use of Harley-Davidson Rally Point for a Sturgis Middle School Show Choir Performance after the SBHS Homecoming parade.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Sturgis Middle School would like to hold their Show Choir Performance on September 25, 2026. They do not require lighting, microphone or speaker for program presentation. They will clean up after the event. The event will run for approximately 15 minutes, minus set up and take down time.

DISCUSSION:

They have done this before with no problems.

BUDGET IMPACT:

None

ATTACHMENTS:

Show Choir Performance HC

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Sep 18 2026

CITY OF Sturgis

Special Event & Use of City Property Application

Updated September 2021

Application should be submitted at least **60 days** in advance of event to be considered for approval.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED !

Date Application Received by R&E: _____ **City Manager Approval**_____

Event Title: Show Choir Performance - (1 song on stage, following home coming parade)
Event Date: 9/25
Event Hours: Approx: 3:45 - 4:00

Sponsoring Organization: Sturgis Middle School ☐ Nonprofit
Do you have a 501c3 status? Yes ___ No ___ (*Please attach a copy of your exemption*)

Applicant Contact & Information: Name: Hillary Hill

Email: Hillary.Hill@k12.sd.us Phone: 605-490-8934

Address: 1425 Cedar Sturgis SD 57785
Street/PO Box City State Zip Code

Contact Person "on site" day of event: Hillary Hill Phone: 6054908934

Alternate Contact & number: Bob Hill 605 490 8933
(*This person(s) must be in attendance for the event and available to City Officials.)

Event Information

Total Anticipated Attendance (Contestants & Spectators) 150

Type of Event: Show Choir Performance
(Auto show, concert, motorcycle event, bicycle event, running event, sporting event, festival, etc.)

Location of event:
- ✓ H-D Rally Point Plaza* ***H-D Rally Point Sound System and Lighting** ($100.00 deposit required)
- ____ Barry Stadium
- ____ Other (Please contact Public Works for Park Shelters/Sport Facilities or the Community Center for Armory/Community Center)

Set up/assembly/construction date: _____ start time_____am/pm end time_____am/pm

CITY OF Sturgis

Please describe your setup/assembly work: None

Takedown Date: _____ start time_____am/pm end time_____am/pm immediately following

Are admission, entry, or participant fees required? Yes_____ No ✓ If so, how much? _____

Does this event include the sale of alcoholic beverages? ~~NO~~

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).

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

Please explain: we would be performing music, using our own sound system

Does this event require street closure(s)? ✓ No _____Yes - *Please complete the street closure request attached **There is a $50 fee for road closures** (excluded for nonprofits with proof)

Please Return Completed Application to: Tammy Even @ tammye@sturgisgov.com or City of Sturgis Rally/Events Dept. - 1040 Harley-Davidson Way, Sturgis, SD 57785

**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 (347-4422)

Rally and Events staff do not provide set up for private events

*Applications cannot be processed without insurance and maps if needed. Property Maintenance- Facility must cleaned after the event. This includes trash pickup, spills on pavers, stage, or any other areas of the facility. Before the return of a hosts deposit, an inspection will be done to determine whether or not facility and inventory requires more cleaning. If additional cleaning in necessary, a portion of the deposit will be used to cover costs.

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: Hillary Hill (print) Signature: Hillary Hill Date: 8-29-24

Dear City Council:
I am the choir director at both Sturgis Williams Middle School and Stagebarn Middle School. We would like to use the Harley Davidson stage for just a few minutes after the homecoming parade on September 25th (approximately 3:45-4:00) to do a performance of our homecoming routine for the parents of the students in these groups. We will only need the stage for around 15 minutes, and we do not need any lights or sound equipment provided by the city. We will bring our own speaker. We have a very tight budget in the music department, so we are asking to use the stage for free. Thanks for your consideration!

~Hillary Hill
SWMS/SMS Choir Director

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	August Publishing	505.41	09/04/2026
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	AVERY LABELS	41.67	09/03/2026
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	USPS.COM POSTAGE SEPT SIP	1,082.12	09/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4111-42600 Supplies & Materials	Labels for coin conversion and marker	28.00	08/27/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4111-42600 Supplies & Materials	Business card holder	18.00	09/04/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4111-42600 Supplies & Materials	Paint for lobby entrance	91.98	09/15/2023
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	801 6th St	440.66	09/02/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	801 6th Street	21.17	09/03/2026
MASTERCARD	MASTERCARD	101-4111-42900 Other	PAYPAL CLOTHES FOR MAYOR & COUNCIL	30.00	09/03/2026
MASTERCARD	MASTERCARD	101-4111-42900 Other	DIXXON CLOTHING ALLOW FOR CITY ADMIN	53.84	09/03/2026
MASTERCARD	MASTERCARD	101-4111-42900 Other	DIXXON CLOTHING ALLOW FOR MAYOR, COUNCIL & CITY ADMIN	129.21	09/03/2026
Total General:				2,442.06	
Total Mayor & Council:				2,442.06	
Attorney					
General					
DEMERSSEMAN JENSEN	DEMERSSEMAN JENSEN	101-4141-42200 Professional Fees	Prof Fees Legal	909.49	08/31/2026
MASTERCARD	MASTERCARD	101-4141-42200 Professional Fees	ADOBE SUBS	21.23	09/03/2026
THOMSON REUTERS	THOMSON REUTERS	101-4141-42200 Professional Fees	Online Software Fees Sept 2026	545.95	09/01/2026
Total General:				1,476.67	
Total Attorney:				1,476.67	
Finance Office					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Admin Fees July 2026	12.75	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Admin Fees August 2026	12.75	09/09/2026
KETEL THORSTENSON	KETEL THORSTENSON	101-4142-42200 Professional Fees	Audit Progress	11,879.20	08/31/2026
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE SUBS	50.95	09/03/2026
MASTERCARD	MASTERCARD	101-4142-42600 Supplies & Materials	ADOBE SUBS	15.92	09/03/2026
PITNEY BOWES INC.	PITNEY BOWES INC.	101-4142-42600 Supplies & Materials	Postage Sept 2026	401.00	09/07/2026
POSTMASTER	POSTMASTER	101-4142-42600 Supplies & Materials	Bulk Mailing fees Sept 2026	2,500.00	09/14/2026
Total General:				14,872.57	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Finance Office:				14,872.57	
Human Resources					
General					
MASTERCARD	MASTERCARD	101-4143-42200 Professional Fees	ADOBE SUBS	26.53	09/03/2026
Total General:				26.53	
Total Human Resources:				26.53	
City Administrator					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	21.23	09/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	DROPBOX SUBS	21.23	09/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	CHATGPT SUBS	21.24	09/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	180.50	09/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4144-42600 Supplies & Materials	Business cards for City Administrator Rhea Crane	63.00	08/24/2026
MASTERCARD	MASTERCARD	101-4144-42700 Travel	SDML CONFERENCE R CRANE	128.69	09/03/2026
Total General:				435.89	
Total City Administrator:				435.89	
Information Technology					
General					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	8.0 hrs x $80	640.00	09/15/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	7.0 hrs x $80	560.00	09/15/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	2.75 hrs x $80 TonyM Remote service and sonic wall maintenan	830.00	09/15/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	1.0 hrs @ $80.00 edits to Caselle install; 0.75 hrs @ $80.00	380.00	09/15/2026
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Monthly Cloud backup	1,393.00	09/08/2026
MUSILEK, TONY	MUSILEK, TONY	101-4145-42200 Professional Fees	6.75 hrs @ $45.00 COS Setup CHREAH-LT, Server maintenance on	2,340.00	09/15/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42600 Supplies & Materials	1.0 Thinkpad @ $1499; 2.0 Monitors @ $169.99; 1.0 Docking St	1,978.97	09/15/2026
Total General:				8,121.97	
Total Information Technology:				8,121.97	
Buildings					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42500 Repairs & Maintenance	Library RTU	14,200.00	09/11/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4192-42500 Repairs & Maintenance	Fasteners	7.27	09/09/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	271.01	09/10/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	55.83	09/02/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at Library	60.71	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1057 Dudley/PW Campus	1,674.13	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1040 Harley-Davidson Way	4,092.28	09/02/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	City Hall	424.50	09/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Buildings	724.52	09/05/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Public Works	848.81	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Storage	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Bldg A	56.56	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1040 Harley-Davidson Way	100.55	09/03/2026
Total General:				22,537.34	
Total Buildings:				22,537.34	
Custodial					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Admin Fees July 2026	4.50	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Admin Fees August 2026	4.50	09/09/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Multi fold towels	40.98	09/04/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Cleaner-degreaser	204.21	09/04/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Antibacterial foaming cleaner	62.81	09/10/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Towels-rolls & multifold	238.76	09/10/2026
Total General:				555.76	
Total Custodial:				555.76	
Planning and Permitting					
General					
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel Dennis	83.50	09/10/2026
MASTERCARD	MASTERCARD	101-4196-42700 Travel	SHELL OIL FUEL BALDWIN, C CONFERENCE	37.24	09/03/2026
MASTERCARD	MASTERCARD	101-4196-42700 Travel	HOLIDAY INNS BALDWIN, C ATTENDING CONFERENCE	576.78	09/03/2026
Total General:				697.52	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Planning and Permitting:				697.52	
Fleet Management					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Admin Fees July 2026	2.00	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Admin Fees August 2026	2.00	09/09/2026
LAWSON PRODUCTS, INC.	LAWSON PRODUCTS, INC.	101-4197-42600 Supplies & Materials	Rings, clamps, pins, wire, wiper blades, hand cleaner & misc. shop supplies	289.48	09/08/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Welding rod	20.99	09/08/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Battery for welding helmet	8.99	09/08/2026
Total General:				323.46	
Total Fleet Management:				323.46	
Sponsorship					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance Admin Fees July 2026	2.00	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance Admin Fees August 2026	2.00	09/09/2026
BMI	BMI	101-4198-42200 Professional Fees	2026 (Q2) Music Licensing Fee (non-Rally)	96.00	09/02/2026
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Contract(s) Review	150.00	05/18/2026
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Trademark Analysis/Consultation	120.00	08/28/2026
MASTERCARD	MASTERCARD	101-4198-42200 Professional Fees	ADOBE SUBS	21.23	09/03/2026
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400 Rental--Sponsorship	Billboard Lease - Sep 2026	1,600.00	09/01/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4198-42600 Supplies & Materials -	Fuel	76.21	08/08/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	2026 CoSMR VIP - Caterer (LJC) Product	116.00	08/05/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	2026 CoSMR VIP - Caterer (LJC) Product	84.00	08/07/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	2026 CoSMR VIP - Caterer (LJC) Product	156.00	08/08/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	2026 CoSMR VIP - Caterer (LJC) Product (Credit)	146.00-	08/17/2026
FREEMAN'S ELECTRIC	FREEMAN'S ELECTRIC	101-4198-42600 Supplies & Materials -	2026 CoSMR - 981 Main St. Electr. Inspect/Setup	650.00	08/31/2026
Total General:				2,927.44	
Total Sponsorship:				2,927.44	
Rally Department					
General					
SD DEPT OF TRANSPORTATION	SD DEPT OF TRANSPORTATION	101-4199-42400 Rental--Rally/Sponsors	2026 CoSMR Traffic Signal Rental - 11th St.	9,475.00	08/26/2026
BLUE PEAK	BLUE PEAK	101-4199-42800 Utilities--Rally	Rally	280.12	09/05/2026
Total General:				9,755.12	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Rally Department:				9,755.12	
Police					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Admin Fees July 2026	19.50	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Admin Fees August 2026	19.50	09/09/2026
CBH COOPERATIVE #119343	CBH COOPERATIVE #119343	101-4211-42600 Supplies & Materials	CBH GAS AUG 2026	8,096.62	08/31/2026
GALL'S LLC.	GALL'S LLC.	101-4211-42600 Supplies & Materials	Allard New Hire -Pants	130.55	09/05/2026
JACOBS, MATTHEW	JACOBS, MATTHEW	101-4211-42600 Supplies & Materials	9V Battery for School Safe	15.39	09/08/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	USPS POSTAGE	23.50	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	USPS POSTAGE	25.35	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	USPS POSTAGE	31.15	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON MOTOROLA BATTERY	32.91	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON MOTOROLA BATTERY	32.91	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON POLICE PATCHES	39.97	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	J&P CYCLES PAN AMERICAN BATTERY	155.08	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	BOMGAARS CLOTHING ALLOW	210.78	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON CODE ENF SAMSUNG TABLET & CASE	318.96	09/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	LS XTREME DAKOTA BICYCLES BIKE TUNE UP	515.65	09/03/2026
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4211-42600 Supplies & Materials	FIRST AID KIT RESTOCK Sept 26'	35.40	09/09/2026
SAUDER, LEVI	SAUDER, LEVI	101-4211-42600 Supplies & Materials	Earpiece Filters	39.98	09/08/2026
SUDS, LLC	SUDS, LLC	101-4211-42600 Supplies & Materials	Aug 26' Car Washes	95.90	09/10/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel, Unit 148 Academy	43.87	09/07/2026
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Police Department	321.00	09/05/2026
BLACK HILLS FAMILY PRACTICE INC.	BLACK HILLS FAMILY PRACTICE INC.	101-4211-42900 Other	New Hire Physical - Allard	135.00	08/25/2026
MASTERCARD	MASTERCARD	101-4211-42900 Other	MILTON'S SEASONINGS NEW HIRES	58.25	09/03/2026
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	DISPATCH AUG 2026	27,379.66	09/11/2026
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	DISPATCH JULY 2026 - Revised	13,396.40	09/11/2026
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	Law Enforcement Center Utilities - Aug 26'	5,268.28	09/09/2026
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	Law Enforcement Center Utilities - July 26'	6,467.12	09/09/2026
Total General:				62,908.68	
Total Police:				62,908.68	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Cat Testing	309.84	08/28/2026
MASTERCARD	MASTERCARD	101-4212-42600 Supplies & Materials	ON-SITE FIRST AID FIRST AID REFILL	34.33	09/03/2026
MENARD'S	MENARD'S	101-4212-42600 Supplies & Materials	Supplies	384.37	09/03/2026
MENARD'S	MENARD'S	101-4212-42600 Supplies & Materials	Cat Food	459.98	09/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MENARD'S	MENARD'S	101-4212-42600 Supplies & Materials	Dog Food	557.30	09/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	1141 Otter Rd	655.52	09/02/2026
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Animal Shelter	365.75	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	1141 Otter Rd	32.96	09/03/2026
Total General:				2,800.05	
Total Animal Shelter:				2,800.05	
Fire					
General					
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4229-42500 Repairs & Maintenance	Service Call for flat tire	243.95	08/11/2026
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	101-4229-42600 Supplies & Materials	Fuel Aug 2026	651.87	08/31/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	1920 Ball Park Rd	807.50	09/02/2026
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Fire/Ambulance	125.21	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	1901 Ball Park Rd	34.52	09/03/2026
Total General:				1,863.05	
Total Fire:				1,863.05	
Streets					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Admin Fees July 2026	11.00	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Admin Fees August 2026	11.00	09/09/2026
CARL'S TRAILER SALES	CARL'S TRAILER SALES	101-4311-42500 Repairs & Maintenance	Tailgate #14	500.00	09/15/2026
INLAND TRUCK PARTS	INLAND TRUCK PARTS	101-4311-42500 Repairs & Maintenance	V-band clamp #95	66.67	09/03/2026
LAWSON PRODUCTS, INC.	LAWSON PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	Bolts & nuts for plow cutting edges	221.92	09/08/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Battery #329 Asphalt trailer	120.30	09/14/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4311-42600 Supplies & Materials	Superlube 15W40 & Indol	820.17	08/28/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	Tires (2) dismount & mount #301	305.92	09/09/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE SUBS	19.99	09/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	DRI*SIGNS 16 MESH BANNERS (ROAD CLOSED)	665.65	09/03/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4311-42600 Supplies & Materials	Bulk bolt/nut/washer for signs	9.75	09/14/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Hammer drill bit-curb on Dolan	15.99	09/08/2026
MASTERCARD	MASTERCARD	101-4311-42700 Travel	SDML CONFERENCE R BUSH	128.69	09/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1057 Dudley St #tower	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	0 2nd St	28.71	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1037 Dudley St	51.70	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	62.65	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	141.41	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				3,196.57	
Capital Improvement					
JEO CONSULTING GROUP	JEO CONSULTING GROUP	212-4311-42500 Repairs & Maintenance	Junction Ave & Ballpark Traffic Signal	11,386.18	08/31/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	212-4311-43300 Improvements Other th	Moose Drive Reconstruction	2,731.25	09/08/2026
BASELINE SURVEYING, INC.	BASELINE SURVEYING, INC.	212-4311-43300 Improvements Other th	Stake center line on Avalanche Rd	580.00	09/03/2026
SACRISON PAVING, INC.	SACRISON PAVING, INC.	212-4311-43300 Improvements Other th	Avalanche Road project	356,972.73	09/03/2026
Total Capital Improvement:				371,670.16	
Total Streets:				374,866.73	
Street Lighting					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	100 Canyon View Ct	13.35	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2804 Dump Rd	14.47	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1120 Howard St	14.53	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2111 1/2 Paha Sapa Rd	14.53	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	952 Pineview Dr	16.35	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1232 Lazelle St	20.11	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1600 Lazelle St	20.11	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	885 Lazelle St	20.11	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Ida St Light	20.34	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	50 Anna St	20.78	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1920 Ball Park Rd	32.10	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2217 Junction Ave	37.54	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	650 Lazelle	37.69	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Pine View	43.92	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	800 Junction Ave	45.38	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8625 Sly Hill	48.51	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1341 Lazelle St	54.16	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8516 Sly Hill Rd (street light)	56.00	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Junction Ave	56.96	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0/1 Vanocker Canyon Rd	65.70	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2423 Lazelle St	70.76	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Quartzite Drive	73.21	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Main & Middle St	106.35	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	118/120 Main St	126.86	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 Sly St	136.09	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	902 2nd St	146.08	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Davenport St Lights	146.41	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2617 Meadows Dr	146.82	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	942 8th St	163.79	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	741 Lazelle St	176.83	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 SD Hwy 34	195.31	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2877 Dickson Dr	272.97	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1211 Main St	347.58	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	4200 S Baldwin St	606.54	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Meade Ave	10,388.83	09/02/2026
Total General:				13,757.07	
Total Street Lighting:				13,757.07	
Sanitary Service					
Sanitary Service					
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Admin Fees July 2026	8.75	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Admin Fees August 2026	8.75	09/09/2026
OBERLES RADIATORS & REPAIRS	OBERLES RADIATORS & REPAIRS	612-4323-42500 Repairs & Maintenance	Oil cooler #69 Rubble Site	2,370.58	09/08/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	Heater hose #69 Rubble Site	3.87	09/10/2026
POWERPLAN	POWERPLAN	612-4323-42500 Repairs & Maintenance	Radiator #69-Rubble Site	3,898.90	09/09/2026
POWERPLAN	POWERPLAN	612-4323-42500 Repairs & Maintenance	Fuel line #69 Rubble Site	29.16	09/14/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	612-4323-42500 Repairs & Maintenance	Hi-temp grease (10)	49.90	09/09/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	612-4323-42600 Supplies & Materials	Fuel at Rubble Site	2,185.25	09/02/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	612-4323-42600 Supplies & Materials	Superlube 15W40 & Indol	3,280.67	08/28/2026
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	Repair loose wheel #84	41.95	08/25/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	Water & mouse traps	14.57	09/09/2026
MASTERCARD	MASTERCARD	612-4323-42600 Supplies & Materials	STARLINK INTERNET MONTHLY SUBS RUBBLE SITE	55.00	09/03/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	612-4323-42600 Supplies & Materials	Glue boards	23.98	09/09/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	612-4323-42600 Supplies & Materials	Daily sheets	85.90	09/03/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	612-4323-42600 Supplies & Materials	Adapter	9.99	09/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	590 Marshall St	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20486 Avalanche Rd	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20492 Avalanche Rd	84.52	09/02/2026
Total Sanitary Service:				12,181.84	
Total Sanitary Service:				12,181.84	
Wastewater Facilities					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Wastewater Facilities					
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Admin Fees July 2026	8.75	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Admin Fees August 2026	8.75	09/09/2026
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	Pond #3 testing	397.25	09/11/2026
ALSCO, INC	ALSCO, INC	604-4325-42600 Supplies & Materials	Mats & mopheads at WWTP	243.33	09/10/2026
G & H DISTRIBUTING, INC.	G & H DISTRIBUTING, INC.	604-4325-42600 Supplies & Materials	Marking paint-green	172.89	09/14/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM.COM SUBS	16.99	09/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	604-4325-42600 Supplies & Materials	Daily sheets	85.90	09/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0/1 SD Hwy 34/20555 Glencoe	13,623.90	09/02/2026
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Wastewater	559.07	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	19550 Glencoe Dr	53.94	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Glencoe Dr	55.90	09/03/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Sliplining	2,939.50	09/08/2026
Total Wastewater Facilities:				18,166.17	
Total Wastewater Facilities:				18,166.17	
Water System Operations					
Water System Operations					
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Admin Fees July 2026	8.75	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Admin Fees August 2026	8.75	09/09/2026
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Maintenance & lawn care near well houses & drainage	1,934.00	09/02/2026
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Weed spraying - Water Dept. storage area	150.00	09/02/2026
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	Water testing 12 locations	631.00	09/11/2026
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	SD 811 Subscription	176.96	08/31/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Chlorine	1,562.50	09/10/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Hydrofluosilicic Acid	3,840.08	09/10/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	602-4330-42600 Supplies & Materials	Daily sheets	85.90	09/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2201 Bluebell Dr	46.93	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	49.06	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1214 Industry Rd	49.19	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	624 14th St	49.36	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1301 9th St	52.26	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1406 Pine View Rd	61.86	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	600 13th St	78.59	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	79.70	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	952 Pineview Dr	231.41	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	5,605.58	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	12,683.37	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1777 Ball Park Rd	13,308.81	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	602-4330-42800 Utilities	Well #8	124.49	09/17/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	625 14th St	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	3439 Whitewood Rd	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1214 Industry Rd	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1301 9th St	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	22.63	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	52.08	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	429.17	09/03/2026
Total Water System Operations:				41,428.28	
Total Water System Operations:				41,428.28	
Airport					
General					
A & J SURPLUS	A & J SURPLUS	101-4350-42500 Repairs & Maintenance	Metal & grinding discs SRE	205.96	09/02/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4350-42500 Repairs & Maintenance	Tartan 2.5 gal (6)	75.00	08/28/2026
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities Aug 2026	195.95	08/31/2026
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Airport	63.97	09/05/2026
Total General:				540.88	
Total Airport:				540.88	
Ambulance					
Ambulance					
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Admin Fees July 2026	19.50	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Admin Fees August 2026	19.50	09/09/2026
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	HIPPA Compliant Server	476.00	09/21/2026
MASTERCARD	MASTERCARD	644-4460-42500 Repairs & Maintenance	PARTSELECT.COM PARTS FOR WASHING MACHINE	145.79	09/03/2026
BOUNDTREE MEDICAL, LLC	BOUNDTREE MEDICAL, LLC	644-4460-42600 Supplies & Materials	Medical Supplies - Saline/Curaplex	819.20	09/03/2026
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	644-4460-42600 Supplies & Materials	Fuel Aug 2026	3,127.44	08/31/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SPLINTS	25.73	09/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	LIDS UNIFORM ALLOW VANDEWATER, J	41.41	09/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON DISINFECTING WIPES	80.49	09/03/2026
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SLINGS/GAUZE	103.25	09/03/2026
MONUMENT HEALTH RAPID CITY HOSPITAL	MONUMENT HEALTH RAPID CITY HO	644-4460-42600 Supplies & Materials	Medical Supplies	572.03	08/24/2026
MONUMENT HEALTH RAPID CITY HOSPITAL	MONUMENT HEALTH RAPID CITY HO	644-4460-42600 Supplies & Materials	Pharmacy Supplies	1,601.03	08/31/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mops & mats	80.73	09/08/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	1920 Ball Park Rd	807.51	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Ambulance/Fire	125.22	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	1901 Ball Park Rd	34.52	09/03/2026
Total Ambulance:				8,079.35	
Total Ambulance:				8,079.35	
Community Center					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Admin Fees July 2026	8.25	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Admin Fees August 2026	8.25	09/09/2026
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	DAXKO, LLC SOFTWARE HOSTING FEES	617.55	09/03/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Final invoice on Towels-Rally	16.85	08/15/2026
ASSOCIATED SUPPLY COMPANY, INC.	ASSOCIATED SUPPLY COMPANY, INC.	101-4511-42500 Repairs & Maintenance	wedge bolt/washer	118.02	09/02/2026
ASSOCIATED SUPPLY COMPANY, INC.	ASSOCIATED SUPPLY COMPANY, INC.	101-4511-42500 Repairs & Maintenance	sand/gravel/valve	6,943.05	09/02/2026
JERRYS REFRIGERATION, LLC	JERRYS REFRIGERATION, LLC	101-4511-42500 Repairs & Maintenance	work on cooler	220.37	08/19/2026
MENARD'S	MENARD'S	101-4511-42500 Repairs & Maintenance	venom steel nitril/handle	21.94	09/08/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	coupling/battery hot tub	22.98	09/03/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	plug pipe pool area	4.49	09/14/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	hose adapter	8.59	09/08/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	pipe adapter/slip/fipxfip - hot tub	49.97	09/08/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	gasket/wire pool area	14.73	09/14/2026
STURGIS NAPA	STURGIS NAPA	101-4511-42500 Repairs & Maintenance	blister pack	11.42	09/01/2026
STURGIS NAPA	STURGIS NAPA	101-4511-42500 Repairs & Maintenance	brake rotor	134.00	09/02/2026
STURGIS NAPA	STURGIS NAPA	101-4511-42500 Repairs & Maintenance	return brake rotor- Blue 2006 pickup	134.00-	09/03/2026
TURBIVILLE INDUSTRIAL ELECTRIC, LL	TURBIVILLE INDUSTRIAL ELECTRIC, L	101-4511-42500 Repairs & Maintenance	Gym Hvac	638.73	09/03/2026
WHISLER BEARING	WHISLER BEARING	101-4511-42500 Repairs & Maintenance	flange/bolt-pool area	273.29	09/09/2026
WHISLER BEARING	WHISLER BEARING	101-4511-42500 Repairs & Maintenance	v belt pool area	71.56	09/14/2026
WINSUPPLY	WINSUPPLY	101-4511-42500 Repairs & Maintenance	relief valve/shipping pool area	67.68	08/26/2026
WINSUPPLY	WINSUPPLY	101-4511-42500 Repairs & Maintenance	bushing/adapters/pvc fittings pool area	58.33	08/26/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	chlorine	165.56	07/24/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	212.03	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	644.47	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1401 Lazelle St	10,334.09	09/02/2026
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Community Center	625.01	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	1401 Lazelle St	1,661.05	09/03/2026
MASTERCARD	MASTERCARD	101-4511-43410 Furniture & Minor Equi	PUSH PEDAL PULL POP PINS	101.28	09/03/2026
GLODT, JESSIE	GLODT, JESSIE	101-4511-45300 Refunds	Refund on Auto withdrawal Membership. Kids moved	41.00	09/05/2026
Total General:				22,960.54	

Vendor Name	Merchant Name	GL Account and Title		Description	Net Invoice Amount	Invoice Date
Total Community Center:					22,960.54	
Recreation						
General						
MASTERCARD	MASTERCARD	101-4512-42300	Publishing	USPS POSTAGE FOR FLAG FOOTBALL	3.72	09/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600	Supplies & Materials	striping paint	29.67	09/02/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600	Supplies & Materials	striping paint	100.32	09/09/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600	Supplies & Materials	striping paint	29.67	09/09/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600	Supplies & Materials	striping paint	29.67	09/14/2026
TOM'S T'S	TOM'S T'S	101-4512-42600	Supplies & Materials	shirts for flag football	542.50	09/01/2026
TOM'S T'S	TOM'S T'S	101-4512-42600	Supplies & Materials	flag football tshirts	352.50	09/08/2026
Total General:					1,088.05	
Total Recreation:					1,088.05	
Park						
General						
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500	Group Insurance	Insurance Admin Fees July 2026	8.50	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500	Group Insurance	Insurance Admin Fees August 2026	8.50	09/09/2026
ROUNDUP BUILDING CENTER	ROUNDUP BUILDING CENTER	101-4520-42500	Repairs & Maintenance	Horseshoe Park repairs-rake/corner & ridge cap	149.72	09/02/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500	Repairs & Maintenance	Staples-fence repair at Fairgrounds	7.99	09/02/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500	Repairs & Maintenance	Weed trimmer line	59.96	09/03/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600	Supplies & Materials	Weed trimmer fuel	53.06	09/14/2026
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4520-42600	Supplies & Materials	Restock first aid kit	63.53	09/09/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600	Supplies & Materials	Weed spray for Community Center area	15.48	09/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600	Supplies & Materials	Keys	31.75	09/02/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600	Supplies & Materials	Stain for fences	166.96	09/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	1303 1/2 Ball Park Rd	13.59	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	2820 Starline Ave	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	1730 Ball Park Rd	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	1910 Ball Park Rd	15.05	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	401 City Park Rd	15.41	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	405 City Park Rd	27.02	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	1301 Ball Park Rd	28.70	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	401 1/2 City Park Rd	31.43	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	591 Lazelle St	31.47	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	830 6th St	35.04	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	216 Ball Park Rd	36.59	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	913 Woodland Dr	37.88	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800	Utilities	405 City Park Rd	47.83	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1870 Ball Park Rd	70.64	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	606 City Park Rd	89.58	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1930 1/2 Ball Park Rd.	106.04	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1510 Ball Park Rd	114.00	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	125.56	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	144.73	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	500 6th St	261.63	09/02/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	830 6th St	21.17	09/03/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	1870 Ball Park Rd	21.17	09/03/2026
Total General:				1,870.08	
Total Park:				1,870.08	
Library					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Admin Fees July 2026	12.75	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Admin Fees August 2026	12.75	09/09/2026
MASTERCARD	MASTERCARD	101-4551-42200 Professional Fees	TECHSOUPORG MICROSOFT 365	40.32	09/03/2026
MASTERCARD	MASTERCARD	101-4551-42500 Repairs & Maintenance	KINGSLEY.COM BOOK DROP WEATHER BLOCK REPL	85.00	09/03/2026
BRODART CO.	BRODART CO.	101-4551-42600 Supplies & Materials	book processing materials	53.05	08/28/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	220.35	08/28/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	26.13	09/03/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	85.90	09/11/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON AUDIO VISUAL - DVD	18.79	09/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKENDS	31.51	09/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	TASTE OF HOME SUBS	42.46	09/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON ADULT PROG MATERIALS	190.02	09/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON PROGRAMMING SUPPLIES	251.85	09/03/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4551-42600 Supplies & Materials	Programming	18.40	09/10/2026
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Library	406.01	09/05/2026
Total General:				1,495.29	
Total Library:				1,495.29	
Auditorium					
General					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE CAMERA SURVEILLANCE	37.16	09/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	1023 Main St	1,282.12	09/02/2026
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Auditorium	109.49	09/05/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	1019 Main St	53.94	09/03/2026
Total General:				1,482.71	
Total Auditorium:				1,482.71	
Liquor					
Liquor					
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Admin Fees July 2026	4.00	08/10/2026
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Admin Fees August 2026	4.00	09/09/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR VOYIX LIQUOR STORE POS AUG 2026 TRANSACTIONS	154.35	09/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR VOYIX LIQUOR STORE POS JUL 2026 TRANSACTIONS	154.35	09/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR VOYIX LIQUOR STORE POS JUL15-AUG15 2026 TRANSACTIONS	220.70	09/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL COUNTERPOINT MONTHLY PROF FEES SEPT 2026	1,470.00	09/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL COUNTERPOINT MONTHLY PROF FEES AUG 2026	1,470.00	09/03/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	639.60	08/31/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	639.60	08/31/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	132.93	09/04/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	09/08/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	23.80	09/02/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	789.68	08/25/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	670.46	09/01/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	563.00	09/08/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	786.75	09/08/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,669.96	09/09/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	2,224.05	09/09/2026
PANACEA MEADERY LLC	PANACEA MEADERY LLC	601-4990-42620 Off Sale Liquor	Liquor	720.00	09/01/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	2,811.59	08/05/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	1,521.93	08/13/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	RTV-Liquor	35.00-	08/17/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	RTV Liquor	174.80-	08/19/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	1,159.31	09/02/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	717.50	09/08/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	RTV-Liquor	168.13-	08/19/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	841.30	09/09/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,057.89	09/09/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	530.95	09/02/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,518.18	09/02/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	225.00	09/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	719.84	09/02/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	86.70	09/02/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	83.33	09/01/2026
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	241.50	09/03/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	payment sent twice on invoice	123.49-	07/27/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	17.25	09/01/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	41.50	09/04/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV-Pop	20.00-	07/13/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	735.50	08/24/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV-Pop	118.00-	08/24/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	137.00	09/08/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	35.00-	09/08/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42650 Pop for Resale	Pop	56.94	08/10/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	116.00	09/09/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	335.57	09/01/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,809.15	09/01/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,854.40	09/04/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,489.25	09/08/2026
GLOBAL DISTRIBUTING INC.	GLOBAL DISTRIBUTING INC.	601-4990-42660 Off Sale Beer	Beer	242.00	09/02/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	credit to beer	60.00-	09/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,870.56	09/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	31.41	09/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	2,441.72	09/02/2026
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Liquor Store	411.34	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	1075 Lazelle St	21.17	09/03/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc.	125.92	09/01/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	338.88	09/01/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	85.00	09/01/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	746.14	09/01/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	39.35	09/01/2026
Total Liquor:				51,072.88	
Total Liquor:				51,072.88	
Misc Expenditures					
Special Sales Tax					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	38.62	09/02/2026
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	HD Rally Point	352.35	09/05/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	985 Harley-Davidson Way	21.17	09/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Special Sales Tax:				412.14	
Total Misc Expenditures:				412.14	
Grand Totals:				681,146.12	

Smart Data

Accounting Code Detail

Run Date: 09/15/2026
Report ID: sd10020

Posting Date: 08/04/2026 - 09/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
08/14/2026	08/14/2026	AMAZON MARK* 5H1JE9S11SEATTLE,WA -98109	18.79
Expense Description	Audio Visual - DVD		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42600 -Supplies & Materials
08/16/2026	08/14/2026	AMAZON MARK* 5H50L69E1SEATTLE,WA -98109	190.02
Expense Description	Programming - Adult Programming materials		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42600 -Supplies & Materials
08/21/2026	08/20/2026	KINGSLEY.COM9094451240,CA -91764	85.00
Expense Description	Building Maint - Book drop weather block replacement		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42500 -Repairs & Maintenance
08/26/2026	08/25/2026	TECHSOUPSAN FRANCISCO,CA -94107	40.32
Expense Description	Computer Subscriptions - Microsoft 365		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42200 -Professional Fees
08/30/2026	08/30/2026	AMAZON MARK* 5Q3AM3NG2SEATTLE,WA -98109	251.85
Expense Description	Programming-Adult and Juvenile programming supplies for fall events.		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42600 -Supplies & Materials
08/31/2026	08/30/2026	AMAZON MARK* 5Q9ST5AK2SEATTLE,WA -98109	31.51
Expense Description	Processing Materials & Supplies - Bookends		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4551 -Library	**Expense:** 42600 -Supplies & Materials
09/03/2026	09/02/2026	RDA*TASTE OF HOMEWHITE PLAINS,NY -10017	42.46

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

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Periodicals-Subscription					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4551 -Library	**Expense:**	42600 -Supplies & Materials	
					Total	**659.95**

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

Posting Date	Transaction Date	Description	Expense Amount
08/04/2026	08/03/2026	Dropbox TZ99J8YCJ2Z7San Francisco,CA -94107	21.23
Expense Description			
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4144 -City Administrator	**Expense:** 42200 -Professional Fees	
08/06/2026	08/05/2026	SP DIXXON FLANNEL COQUEEN CREEK,AZ -85142	129.21
Expense Description	Rally clothes for mayor, council, city administrator		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4111 -Mayor & Council	**Expense:** 42900 -Other	
08/07/2026	08/06/2026	PAYPAL ZETTLESAN JOSE,CA -57785	30.00
Expense Description	Clothes for mayor and council		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4111 -Mayor & Council	**Expense:** 42900 -Other	
08/07/2026	08/06/2026	WAL-MART #1604RAPID CITY,SD -57701	41.67
Expense Description	Avery labels for making name tags for the Mayor's Rally Reception		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4111 -Mayor & Council	**Expense:** 42600 -Supplies & Materials	
08/16/2026	08/15/2026	SP DIXXON FLANNEL COQUEEN CREEK,AZ -85142	53.84
Expense Description	Clothes for city administrator		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4111 -Mayor & Council	**Expense:** 42900 -Other	
08/18/2026	08/17/2026	ADOBE *ADOBE4085366000,CA -95110	21.23
Expense Description			
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4144 -City Administrator	**Expense:** 42200 -Professional Fees	
08/23/2026	08/22/2026	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94158	21.24

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

Posting Date	Transaction Date	Description				Expense Amount
Expense Description	Program for providing meeting summaries and graphic design					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4144 -City Administrator	**Expense:**	42200 -Professional Fees	
08/27/2026	08/26/2026	USPS.COM EVERY DOOR DTWashington,DC -20260				1,082.12
Expense Description	Postal charges for mailing the September Sturgis Information Publication					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4111 -Mayor & Council	**Expense:**	42600 -Supplies & Materials	
					Total	**1,400.54**

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Posting Date: 08/04/2026 - 09/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
08/04/2026	08/03/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	154.35
Expense Description	Liquor Store POS transactions July 2026		
Accounting Codes			
Fund: 601 -Liquor Fund	**Department:** 4990 -Liquor	**Expense:** 42200 -Professional Fees	
08/04/2026	08/03/2026	LPA RETAIL SYSTEMSBURNSVILLE,MN -55337	1,470.00
Expense Description	Counterpoint Monthly Fees Prof Fees August 2026		
Accounting Codes			
Fund: 601 -Liquor Fund	**Department:** 4990 -Liquor	**Expense:** 42200 -Professional Fees	
08/07/2026	08/06/2026	AdobeSan Jose,CA -95110	15.92
Expense Description	Adobe Subs		
Accounting Codes			
Fund: 101 -General Fund	**Department:** 4142 -Finance Office	**Expense:** 42600 -Supplies & Materials	
08/19/2026	08/18/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	220.70
Expense Description	Prof Fees Liquor Store POS Transactions July/Aug		
Accounting Codes			
Fund: 601 -Liquor Fund	**Department:** 4990 -Liquor	**Expense:** 42200 -Professional Fees	
09/02/2026	09/01/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	154.35
Expense Description	Liquor Store POS August 2026 transactions		
Accounting Codes			
Fund: 601 -Liquor Fund	**Department:** 4990 -Liquor	**Expense:** 42200 -Professional Fees	
09/02/2026	09/01/2026	LPA RETAIL SYSTEMSBURNSVILLE,MN -55337	1,470.00
Expense Description	Counterpoint Monthly Prof Fees Sept 2026		
Accounting Codes			
Fund: 644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42200 -Professional Fees	

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Posting Date: 08/04/2026 - 09/03/2026

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

Posting Date	Transaction Date	Description		Expense Amount
			Total	**3,485.32**

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

Posting Date	Transaction Date	Description	Expense Amount
08/04/2026	08/03/2026	MILTON'S SEASONINGS LLSTURGIS,SD -57785	58.25
Expense Description	New Hires		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42900 -Other	
08/07/2026	08/07/2026	AMAZON MKTPL*560UH7BC0SEATTLE,WA -98109	32.91
Expense Description	Motorola Battery		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials	
08/07/2026	08/07/2026	AMAZON MKTPL*5696S6HX2SEATTLE,WA -98109	32.91
Expense Description	Motorola Battery		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials	
08/09/2026	08/07/2026	AMAZON MKTPL*560Y56DU2SEATTLE,WA -98109	39.97
Expense Description	Police Patches		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials	
08/09/2026	08/07/2026	J&P CYCLES #404STURGIS,SD -57785	155.08
Expense Description	Pan American Battery		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials	
08/30/2026	08/28/2026	AMAZON MARK* 5Q2XW4Z60SEATTLE,WA -98109	318.96
Expense Description	Code Enforcement - Samsung Tablet & Case		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials	
		Total	**638.08**

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

Posting Date	Transaction Date	Description				Expense Amount
08/04/2026	08/03/2026	BOMGAARS #57 SPEARFISHSPEARFISH,SD -57783				210.78
Expense Description	Pants, Shirt & Belt Clothing Allowance					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/06/2026	08/05/2026	USPS PO 4681720785STURGIS,SD -57785				31.15
Expense Description	Postage					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/21/2026	08/20/2026	USPS PO 4681720785STURGIS,SD -57785				23.50
Expense Description	postage					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/27/2026	08/26/2026	USPS PO 4681720785STURGIS,SD -57785				25.35
Expense Description	Postage					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
08/30/2026	08/28/2026	LS XTREME DAKOTA BICYCSTURGIS,SD -57785				515.65
Expense Description	Comprehensive Bike Tune Up Xtreme					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4211 -Police	**Expense:**	42600 -Supplies & Materials	
					Total	**806.43**

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

Posting Date	Transaction Date	Description				Expense Amount
08/27/2026	08/25/2026	SHELL OIL10015067019OACOMA,SD -57365				37.24
Expense Description	Fuel Casey conference in SF					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4196 -Planning & Permitting	**Expense:**	42700 -Travel	
08/30/2026	08/28/2026	HOLIDAY INNSSIOUX FALLS,SD -57104				576.78
Expense Description	Hotel C. Baldwin attending conference					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4196 -Planning & Permitting	**Expense:**	42700 -Travel	
					Total	**614.02**

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

Posting Date	Transaction Date	Description				Expense Amount
08/17/2026	08/16/2026	ZOOM.COM 888-799-9666SAN JOSE,CA -95113				16.99
Expense Description						
Accounting Codes						
Fund:	604 -Wastewater Fund	**Department:**	4325 -Wastewater	**Expense:**	42600 -Supplies & Materials	
08/21/2026	08/20/2026	DRI*SIGNSVAN NUYS,CA -91406				665.65
Expense Description	16 Mesh banners (Road Closed for Special Event)					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4311 -Streets	**Expense:**	42600 -Supplies & Materials	
08/23/2026	08/22/2026	ADOBE *ADOBE4085366000,CA -95110				19.99
Expense Description						
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4311 -Streets	**Expense:**	42600 -Supplies & Materials	
08/24/2026	08/24/2026	STARLINK INTERNET3106829683,CA -90250				55.00
Expense Description	Monthly Subscription-Rubble Site					
Accounting Codes						
Fund:	612 -Sanitary Service Fund	**Department:**	4323 -Sanitation Service	**Expense:**	42600 -Supplies & Materials	
					Total	**757.63**

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

Posting Date	Transaction Date	Description				Expense Amount
08/16/2026	08/15/2026	VSP*DAXKO, LLCBIRMINGHAM,AL -35209				617.55
Expense Description	Software hosting fees					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4511 -Community Center	**Expense:**	42200 -Professional Fees	
08/21/2026	08/20/2026	PST*PUSH PEDAL PULLNAPLES,FL -34102				101.28
Expense Description	pop pins					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4511 -Community Center	**Expense:**	43410 -Furniture & Minor Equipment	
08/28/2026	08/27/2026	USPS PO 4681720785STURGIS,SD -57785				3.72
Expense Description	postage for flag football					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4512 -Recreation	**Expense:**	42300 -Publishing	
08/30/2026	08/29/2026	SIMPLISAFEBOSTON,MA -02108				37.16
Expense Description	Camera Surveillance					
Accounting Codes						
Fund:	101 -General Fund	**Department:**	4560 -Auditorium	**Expense:**	42200 -Professional Fees	
					Total	**759.71**

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

Posting Date	Transaction Date	Description	Expense Amount
08/06/2026	08/05/2026	Lids 5955Rapid City,SD -57701	41.41
Expense Description	Uniform Allow VanDewater, J		
Accounting Codes			
Fund:	644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42600 -Supplies & Materials
08/12/2026	08/11/2026	PARTSELECT.COMLAWRENCEVILLE,GA -30046	145.79
Expense Description	Parts for Washing machine		
Accounting Codes			
Fund:	644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42500 -Repairs & Maintenance
08/16/2026	08/15/2026	AMAZON MKTPL*5H2CX6RH0SEATTLE,WA -98109	25.73
Expense Description	Medical Supplies - Splints		
Accounting Codes			
Fund:	644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42600 -Supplies & Materials
08/16/2026	08/15/2026	AMAZON MKTPL*5A7662OE1SEATTLE,WA -98109	103.25
Expense Description	Medical Supplies - Slings/Gauze		
Accounting Codes			
Fund:	644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42600 -Supplies & Materials
08/17/2026	08/17/2026	AMAZON MKTPL*5A5V78O82SEATTLE,WA -98109	80.49
Expense Description	Medical Supplies - Disinfecting Wipes		
Accounting Codes			
Fund:	644 -Ambulance Fund	**Department:** 4460 -Ambulance	**Expense:** 42600 -Supplies & Materials
			Total **396.67**

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Posting Date: 08/04/2026 - 09/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
08/28/2026	08/27/2026	IN *ON-SITE FIRST AIDRAPID CITY,SD -57702	34.33
Expense Description	First Aid		
Accounting Codes			
Fund:	101 -General Fund	**Department:** 4212 -Animal Shelter	**Expense:** 4260 -Supplies and Materials
			Total **34.33**

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September 11, 2026 Updated 09/11/2026

Mayor & Council	101-4111	$	3,712.08
Attorney	101-4141	$	3,871.80
Finance	101-4142	$	9,928.62
HR	101-4143	$	3,293.36
City Admin	101-4144	$	8,205.24
Buildings	101-4192	$	1,970.84
Custodial	101-4193	$	3,481.44
Engineering	101-4194	$	-
Planning & Permitting	101-4196	$	4,797.62
Fleet	101-4197	$	5,274.81
Sponsorship	101-4198	$	3,098.37
Rally	101-4199	$	-
Police	101-4211	$	47,961.22
Animal Shelter	101-4212	$	4,302.32
Fire Dept	101-4229	$	144.00
Streets	101-4311	$	14,932.67
Cemetery	101-4370	$	451.25
Community Center	101-4511	$	9,391.99
Recreation	101-4512	$	2,759.22
Parks	101-4520	$	13,901.23
Library	101-4551	$	11,357.21
Auditorium	101-4560	$	-
Special Sales Tax	211-9000	$	-
Downtown BID	213-4195	$	-
Liquor	601-4990	$	8,440.85
Water	602-4330	$	12,354.03
Wastewater	604-4325	$	14,535.01
Sanitary Service	612-4323	$	14,004.92
Ambulance	644-4460	$	35,201.96
		$	237,372.06

SS	$ 13,566.59		
MED	$ 3,172.90	$	-
FWT	$ 17,130.20		**Grand Total**
	$ 33,869.69		**$271,241.75**

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026

Agenda Item: Request for an extension of the Consumption Permit for a Murder Mystery Dinner at the Sturgis Public Library.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

The Sturgis Public Library's response to the Murder Mystery dinner has been an overwhelming success and they would like to extend the event to another day. They would like to request extending the consumption permit to include October 2nd, 2026. The original permit was approved at the September 8th City Council meeting.

DISCUSSION:

We request a Consumption Permit to allow alcohol to be served at the event. There is a charge for this event as there is a meal provided. Any money left over after expenses will go to support other library programs.

The necessary paperwork has been submitted and is attached. There is no concern from a liability insurance perspective.

Staff recommends approval of the consumption permit.

CODE REFERENCES:

SMC 3.02.10

BUDGET IMPACT:

The $5 consumption permit fee is waived as this is a City sponsored event.

ATTACHMENTS:

Consumption Permit Library

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Sep 11 2026

City of Sturgis
SPECIAL EVENTS
Consumption Only Permit Application

Applicant Name: Crystal Pawlus
Address:
1040 Harley-Davidson Way
Suit 101
Sturgis, SD 57783
Telephone #:
605-347-2624

Location of Event:
COMPLETE DESCRIPTION INCLUDING STREET ADDRESS
programming room, after hours of library at Public Library
1040 Harley-Davidson way
suit 101
Dates of Event:
10/1 & 10/2

Description of Event:
Murder Mystery dinner at the library. "Murder at Gatsby Manor." This is a low cost event for the public in Sturgis, $30-40/person. Meal provided. Extra money left over goes to support other library programs.

Include:

[NA] $5 per day fee.

[NA] Application completed & filed with the Finance Office 30 days prior to the first day of rental of a facility.

[NA] Copy of signed rental agreement.

[✓] Signed Liability Waiver & Hold Harmless Agreement.

[NA] Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE ($1,000,000 Liability) OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT CONSUMPTION ONLY PERMIT.)

I agree:

[✓] Applicant is at least 21 years of age and will provide an acceptable form of identification. CP initial

[✓] Applicant agrees to be responsible for monitoring and controlling underage drinking. CP Initial

[✓] I have received a copy of the Ordinance 3.02.10 pertaining to Consumption Only Permits. CP Initial

Signature _____ APPLICANT Date 7/20/26

OFFICE USE ONLY:

COUNCIL DECISION: [X] Approved [ ] Disapproved

DATE: 9-8-2026

CITY OF STURGIS
SOCIAL CONSUMPTION PERMIT
HOLD HARMLESS AGREEMENT

That it is understood and agreed that the Sturgis Public Library (organization/individual) ("PERMITTEE") may serve malt-beverages or wine (but may not serve liquor or beverages mixed with liquor) hereinafter call "Alcohol", upon the following terms and conditions:

1. Permittee has been granted a Social Consumption Permit by the Sturgis City Council.

2. Under NO circumstances shall Permittee sell or attempt to sell any Alcohol to anyone.

3. Per State law, liquor will not be given out at any time during the event.

4. Permittee hereby agrees to use their best efforts to ensure that Alcohol will not be served to anyone who is intoxicated or appears to be intoxicated.

5. Permittee hereby agrees to be liable and responsible for all act(s) and actions of every kind and nature for each and every person in attendance at Permittee's function or event. Permittee holds the City of Sturgis harmless from all liability resulting from this Event.

6. Permittee acknowledge it is against the law to serve, provide, or make available alcohol to anyone under the age of twenty-one (21). Permittee swears and affirms not to provide anyone under the age of twenty-one (21) with alcohol.

7. Permittee further acknowledges that should anyone under the age of twenty-one (21) consume alcohol on the property owned by the City during this event, that the Permittee is solely responsible for the safety and well-being of that individual.

8. Permittee is solely responsible and liable for any damages that result from someone consuming alcohol to include, but not limited to, property damage, personal injury, death, or disfigurement to themselves, as well as property damage, personal injury, death, disfigurement, or loss of consortium to third parties.

Organization / Individual: Sturgis Public Library

Authorized Signature: [signature]

Printed Name: Christopher Hahn

Event: Murder Mystery Dinner

Event Date: October 1, 2026

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026
Agenda Item: Consideration to approve Resolution 2026-46 Establishing the Sturgis Pickleball Fund
Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The City of Sturgis continues to evaluate opportunities to expand recreational amenities within the community, including the development of public pickleball facilities.

As interest in the proposed pickleball project has grown, individuals, businesses, organizations, and other community partners may wish to make charitable contributions toward the planning, design, construction, improvement, and equipping of pickleball facilities in Sturgis.

The Black Hills Area Community Foundation (BHACF) provides a mechanism for accepting and administering charitable donations for public and charitable purposes. The City recently used this same structure in establishing the Sturgis Animal Shelter Fund. Under that framework, donations may be received and held by BHACF and later distributed to the City for the designated public purpose, while the City retains its normal authority over budgeting, appropriations, purchasing, contracting, and expenditures.

DISCUSSION:

Resolution 2026-46 would approve an agreement with the Black Hills Area Community Foundation establishing the Sturgis Pickleball Fund.

The fund would provide a dedicated opportunity for individuals and organizations wishing to financially support public pickleball facilities in Sturgis. The proposed resolution is modeled after Resolution 2026-23, which established the Sturgis Animal Shelter Fund.

The proposed resolution provides that funds may be used to support the planning, design, construction, improvement, expansion, equipping, maintenance, and other capital or recreational needs associated with public pickleball facilities in the City of Sturgis.

Establishing the fund at this time would allow fundraising and charitable giving efforts to move forward while the City continues to develop the scope, location, design, cost, and potential funding sources for future pickleball facilities.

Establishing the Sturgis Pickleball Fund provides residents, businesses, organizations, and other supporters with a formal and transparent way to contribute toward additional recreational opportunities in Sturgis.

The fund may also reduce the amount of municipal funding ultimately required for development of pickleball facilities by leveraging private donations and community partnerships.

BUDGET IMPACT:

There is no direct City expenditure associated with adoption of the resolution or establishment of the fund.

The Sturgis Pickleball Fund would provide an additional outside funding source for future pickleball improvements through voluntary charitable contributions.

Any funds distributed from BHACF to the City would be separately tracked by the Finance Office and could only be expended following the City's normal budgeting and financial approval processes.

RECOMMENDATION:

Staff recommends approval of Resolution 2026-46, Approving an Agreement with the Black Hills Area Community Foundation Establishing the Sturgis Pickleball Fund and Establishing Policy for Distributions to the City.

ATTACHMENTS:

Resolution 2026-46 APPROVING AN AGREEMENT WITH THE BLACK HILLS AREA COMMUNITY FOUNDATION ESTABLISHING THE STURGIS PICKLEBALL FUND AND ESTABLISHING POLICY FOR DISTRIBUTIONS TO THE CITY

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 17 2026

RESOLUTION NO. 2026-46

A RESOLUTION APPROVING AN AGREEMENT WITH THE BLACK HILLS AREA COMMUNITY FOUNDATION ESTABLISHING THE STURGIS PICKLEBALL FUND AND ESTABLISHHING POLICY FOR DISTRIBUTION TO THE CITY

WHEREAS, the City of Sturgis provides and supports public parks, recreational facilities, and recreational opportunities for the benefit of residents and visitors; and

WHEREAS, the City desires to support the development, improvement, and long-term sustainability of public pickleball facilities within the City of Sturgis; and

WHEREAS, individuals and organizations may wish to make charitable donations to support specific municipal purposes, including the development, construction, improvement, equipping, and enhancement of public pickleball facilities; and

WHEREAS, the City Council desires to encourage such charitable giving while ensuring that funds distributed to the City are used for their intended public purpose and are properly received, tracked, appropriated, and expended under municipal financial procedures; and

WHEREAS, municipal budget and accounting requirements can make it administratively difficult to preserve and track funds distributed for a particular public purpose over multiple fiscal years without a clear policy for receipt, accounting, appropriation, and expenditure; and

WHEREAS, the Black Hills Area Community Foundation administers charitable funds and may receive, hold, and distribute charitable contributions for public and charitable purposes; and

WHEREAS, the City has the opportunity to enter into an agreement with the Black Hills Area Community Foundation establishing the Sturgis Pickleball Fund; and

WHEREAS, the City Council finds that approval of the agreement and adoption of this policy will support charitable giving, preserve Council oversight, and promote transparent use of any funds distributed to the City.

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

Section 1. Approval of Agreement.

The City Council hereby approves the agreement with the Black Hills Area Community Foundation establishing the Sturgis Pickleball Fund, in substantially the form presented to the City Council. The Director of Public Works is authorized to execute the agreement and any related documents necessary to implement the agreement, together with any nonmaterial revisions consistent with this Resolution.

Section 2. Purpose and Council Authority.

The purpose of the Sturgis Pickleball Fund is to support the planning, design, construction, improvement, expansion, equipping, maintenance, and other capital or recreational needs associated with public pickleball facilities in the City of Sturgis, consistent with the agreement and lawful municipal purposes.

Nothing in the agreement or this Resolution delegates the City Council's authority over municipal policy, budgeting, appropriations, claims, purchasing, contracting, or City operations.

Section 3. Receipt and Accounting of Distributions.

All distributions from the Black Hills Area Community Foundation to the City shall be remitted to the City Finance Office. Upon receipt by the City, such distributions shall be treated as public funds and shall be deposited, accounted for, appropriated, and expended in accordance with South Dakota law and the City's ordinary financial procedures.

To the extent practical, the Finance Office shall separately track distributions received from the Foundation so that receipts, expenditures, and remaining balances may be identified.

Section 4. Appropriation and Expenditure.

No distribution received from the Foundation shall be expended unless the expenditure is included in the City's adopted budget or is otherwise authorized by lawful budget supplement, transfer of appropriation, claims approval, or other required Council action.

All expenditures shall be for purposes consistent with the applicable agreement, the Foundation's approved distribution, and the public purpose for which the funds were distributed.

Section 5. Reporting.

The Finance Office shall maintain records sufficient to identify distributions received from the Foundation, expenditures made from those distributions, and any remaining tracked balance.

The Finance Office shall provide periodic reporting to the City Council regarding such receipts, expenditures, and balances, which may be included in regular budget, claims, audit, or financial reporting.

[separate signature page follows]

Adopted by action of the Sturgis Common Council on the 21st of September 2026.

CITY OF STURGIS

_____

Rodney J. Bradley, Mayor City of Sturgis

(Seal)

_____

Ann Bertolotto, Finance Officer

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026

Agenda Item: Consideration to approve the Syntech Systems FMLive cloud upgrade for the Sturgis Municipal Airport fuel system

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The Sturgis Municipal Airport uses a FuelMaster system to authorize fuel purchases and record fuel transactions. Staff has researched upgrading the Airport's existing single-head FuelMaster pedestal to FMLive, its cloud-hosted fuel management platform. The upgraded system would communicate through a cellular connection and allow authorized staff to review fuel transactions, set pricing, inventory information, system alerts, and diagnostic information through a web-based application.

The proposed work includes the cellular and proximity-card upgrade, EMV payment processing without PIN entry, an LCD and card-reader heater kit, power conditioning, surge protection, and an interface for the existing receipt printer. The proposal also includes 25 ProCards to replace existing SmartCards, system setup and activation, project management, and construction or conversion of the existing fuel database.

The main benefits of moving the Airport’s fuel-management system to a cloud-based platform include:

- Remote access: Authorized staff can review fuel sales, transactions, inventory, alarms, and system status from City Hall or another location without traveling to the Airport.
- Real-time information: Transactions and system alerts are available immediately, improving fuel reconciliation and allowing staff to respond more quickly to problems.
- Reduced downtime: Remote diagnostics can help identify software, communication, or equipment issues before sending a technician to the site.
- Automatic updates: Software and firmware updates can be installed remotely without City staff manually updating the system or taking it offline.
- Less demand on City IT**:** Cellular connectivity avoids relying on the City’s network and reduces the need for local server, software, and network maintenance.
- Improved security: Fuel transactions are encrypted, and access can be controlled through individual user roles and permissions.
- Better reporting: Staff can schedule reports and export transaction data for accounting, auditing, fleet management, and fuel-sales analysis.
- Improved inventory oversight: Real-time inventory information can help identify discrepancies, fuel losses, delivery errors, or potential leaks more quickly.
- Easier recovery: Information stored in the cloud is less vulnerable to the failure of an on-site computer or locally stored database.
- Future compatibility: The platform can support future integration with tank-monitoring equipment, fleet-management programs, and vehicle telematics.

DISCUSSION:

Moving the fuel system to the cloud would give staff real-time access to sales and inventory records without being at the Airport or connecting through a remote connection to the City's network. Automatic software and firmware updates could be deployed without taking the system offline, and remote monitoring would allow system problems to be identified and addressed more quickly. Cellular connectivity would also reduce the need for City information technology staff to maintain a network connection for the fuel pedestal.

FMLive provides encrypted communications, configurable user permissions, scheduled reports, and data exports for accounting or fleet systems. The platform can continue to operate with the existing dispenser equipment and can support future integration with compatible tank-monitor and fleet technologies. Because fuel sales are a primary Airport revenue source, better access to transaction and equipment information would help staff reconcile sales, monitor inventory, and respond to service interruptions.

The quote includes the Basic cloud subscription and a one-year factory warranty on new hardware. Syntech offers the following annual service levels for one fuel management unit after the initial warranty period:

Service Level	Annual Cost	Key Coverage
Basic	$1,440	Cloud hosting, cellular connectivity, updates, and software-only phone support during regular hours
Limited	$1,990	Basic services plus hardware diagnostics and a 10 percent discount on replacement parts
Standard	$2,715	Software and hardware support with free repair parts, subject to stated exclusions
Premium	$4,090	24/7 support, technician visits, surge and lightning kits, and acts-of-God coverage

The initial Airport Fund expense is $14,687.79. The quote is valid for 60 days from September 9, 2026, and includes the first $1,440 annual cloud subscription. It does not include hardware installation, sales or use tax if applicable, custom data exports, a tank-monitor interface, or an electronic-dispenser interface. The final installed cost may therefore exceed the quoted amount if any excluded work is required.

Beginning with the second year, the LImited subscription (which we currently have) would cost $1,990 annually, subject to future vendor price changes.

Cost Component	Amount
Fuel management equipment and accessories	$9,731.04
First annual FMLive subscription	$1,440.00
Setup, project management, and database conversion	$3,416.75
Shipping	$100.00
Total quoted project cost	**$14,687.79**

BUDGET IMPACT:

The total quoted cost of the fuel system upgrade is $14,687.79. This expense is anticipated to be funded through available Capital Improvement funds. The quoted amount includes the equipment upgrade, system setup and database conversion, shipping, and the first-year FMLive cloud subscription.

The quote does not include installation, applicable taxes, or any additional system interfaces that may be required. Beginning in the second year, the annual cloud-service subscription would be included in the Airport's operating budget.

RECOMMENDATION:

Staff recommends approving the Syntech Systems FMLive cloud upgrade for the Sturgis Municipal Airport, using funds from the Capital Improvement fund. The upgrade would improve access to fuel sales and inventory records, provide earlier notice of system issues, and reduce reliance on locally maintained software and network connections.

ATTACHMENTS:

STURGIS_FMLIVE_090926C
Syntech FMLive Product Brochure
Syntech Product Sheet-FMU 5000 Series
Aviation Year 2 - single pedestal

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 17 2026

FUELMASTER ENGINEERED BY syntech	STURGIS MUNICIPAL AIRPORT - SD	**Install Site: STURGIS MUNICIPAL AIRPORT**	**9/9/2026**
	RICK BUSH	STURGIS, SD	**Distributor:**
	rbush@sturgisgov.com	Additional Info (Optional)	-
	605.347.1832	Additional Info (Optional)	**Salesperson:**
	Additional Info (Optional)	Additional Info (Optional)	**Jodie Brill**

FMLive Aviation Order Quote

FMU Equipment EMV Network: AHT

Description	Part Number	Qty	Price/each	Extended Price
FMLIVE, UPGRADE, CELL, PROX/EMV (NO PIN), PWR COND, 2-4 HOSE	UPG5781	1	$ 8,734.04	$ 8,734.04
LCD & EMV Reader Heater Kit, FMU5000	191F0238-20	1	$ 319	$ 319
FuelMaster Auth Media - ProCard - White	268005WH	25	$ 11	$ 275
FMU, RS232 SURGE PROTECTOR, DIN, RS232	266734	1	$ 129	$ 129
FMU, CABLE, 3LD#1, DIN MOUNT SURGE, FM	191F0224-60	1	$ 158	$ 158
FMU, PEDESTAL RECEIPT PRINTER, LEGACY TO FMLIVE, USB TO RS232	191F0225-10	1	$ 116	$ 116
			Subtotal	**$ 9,731.04**

FMLive Services (Annual)	**# of FMUs**	1		
Subscription Price for FMLive Services	FMLIVEBA/1+AV		**Total**	**$ 1,440**

FMLive Services (One-time)			
FMLive Setup & Activation	CLOUDBA/1	$ 700	
FMLive Project Management	PMLIVEBA/1+BI+CELL	$ 366.75	
FMLive Database Construction and/or Conversion	FMLIVE-DB-CONSTRUCT	$ 2,350	
	Subtotal	**$ 3,416.75**	

Equipment Shipping Cost			
FMU Shipping (Upgraded Units in Zone 1 or 2)	1	$ 100	$ 100
	Subtotal		**$ 100**

Notes:	**Project Total**	**$ 14,687.79**

1. Syntech provides a standard one year factory warranty on new hardware purchased.

2. FMLive includes a series of comprehensive tutorial videos and additional live training available upon request.

3. All quotes DO NOT include or account for Sales Tax. If Syntech is required to pay sales, use, or other taxes based on the Service in this Agreement then such taxes shall be billed to and paid by Customer.

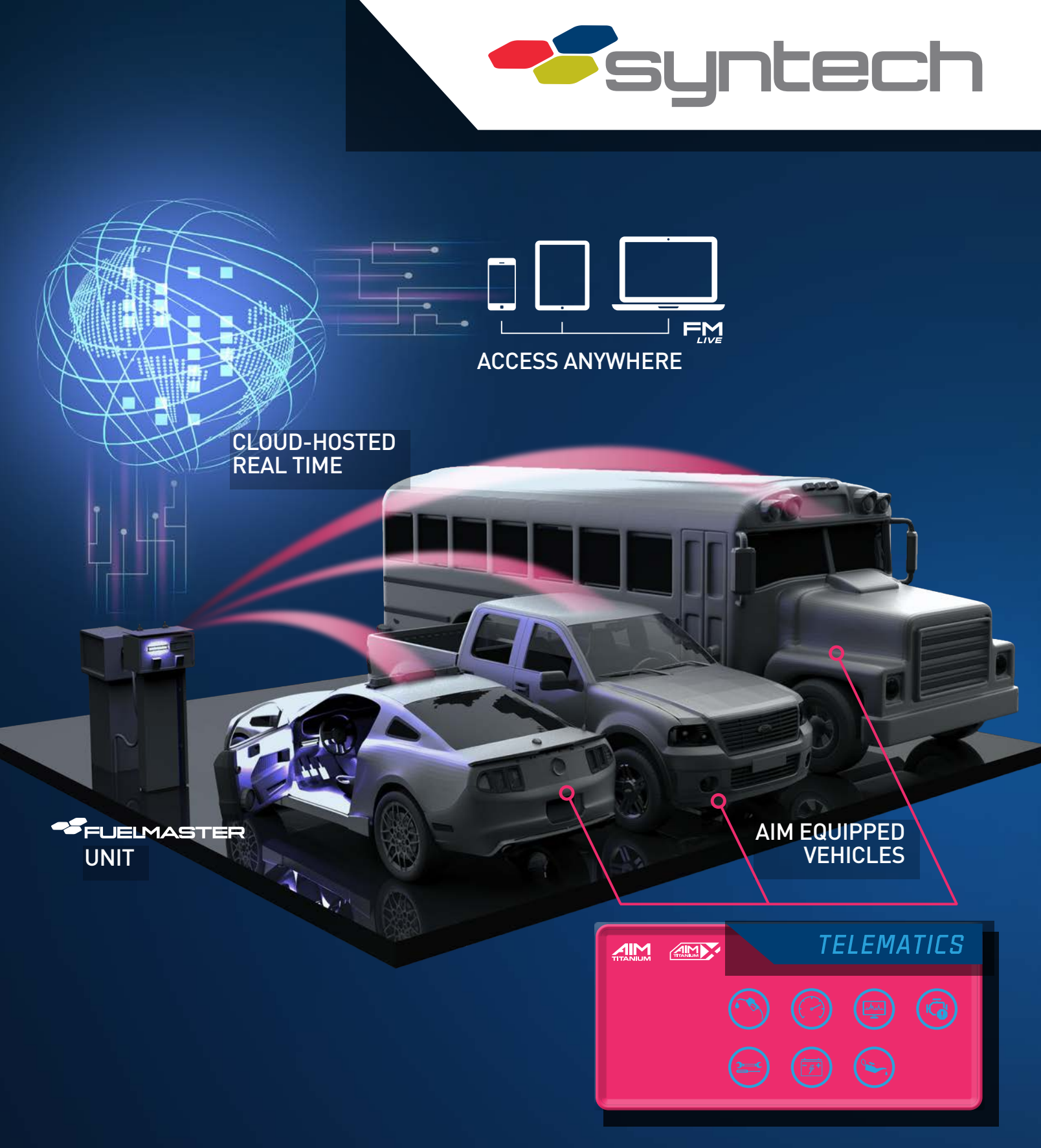
4. Invoicing for ALL FMLive related services will be driven by the date of the first FMU shipped. This includes one-time (nonrecurring) and annual (recurring) fees. Annual fees will have effective dates beginning on the 1st of the following month.

5. Syntech Systems, Inc. General Terms and Conditions of Purchase apply to this order and can be located at the following address:

www.myfuelmaster.com\global-agreement

6. DOES NOT INCLUDE HARDWARE INSTALLATION, CUSTOM EXPORT, TANK MONITOR INTERFACE OR ELECTRONIC DISPENSER INTERFACE. v10.1.1 (12/19/2025)

7. ASSUMES SINGLE HEAD UPG, PROX/CREDIT CARD, 2 HOSES, AHT PROCESSING. INCLUDES 25 PROCARDS TO REPLACE SMARTCARDS. **Pricing valid for 60 days from date.**



FUELFLEETDATA



Engineering Revolutionary Solutions Among DIVERSE INDUSTRIES

Exceeding the Industry Standard

In 2014, Syntech introduced our latest fuel accounting technology to the Department of Homeland Security (DHS), specifically U.S. Border Patrol and the Customs and Border Protection (CBP). Shortly after, a pilot was underway utilizing our FMLive® system, a web-based technology that includes real-time capture and processing of fuel sale and inventory transactions and vehicle telematics data. The pilot included the installation of our latest 4500 series Fuel Management Unit (FMU) and AIM Titanium® vehicle telematics devices. The pilot was an overwhelming success which led to an expansion in which Syntech was awarded a contract to expand the system into what is now known as the DHS Fuel Management Initiative Program (FMIP). The FMIP encompasses a total of 67 fueling locations and 13,000 vehicles outfitted with AIM Titanium®.

July 2019 marked the three-year anniversary of the first recorded FMIP fueling transaction using our FMLive® system. Since the launch of the program, FMLive® has secured over three million fueling transactions accounting for nearly 35 million gallons of fuel. The system also ensured compliance with 2018 Executive Order 13834, requiring agencies to optimize energy and environmental performance, reduce waste and cut costs. As a result, FMLive® has saved the U.S. Government nearly one million dollars for every 1% reduction in fuel loss.

Syntech was recently awarded a contract by CBP to expand the current southwest program to all border locations in the U.S. This contract includes equipping 9,500 additional CBP vehicles with AIM Titanium® telematics devices at an additional 200 facilities across the Southern and Northern U.S. borders along with sites in Guam, the U.S. Virgin Islands and Puerto Rico. These facilities consist of International Airports, CBP checkpoints, and seaports.

Syntech continues its long-term relationship with the U.S. Government by providing reliable fuel accountability and cost savings across their fleet.



TRANSPORTATION

EDUCATION

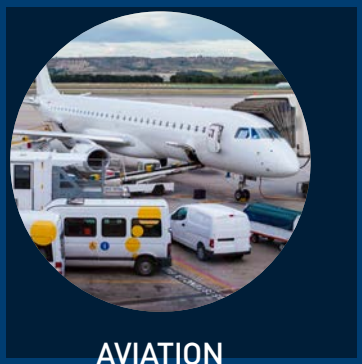
GOVERNMENT



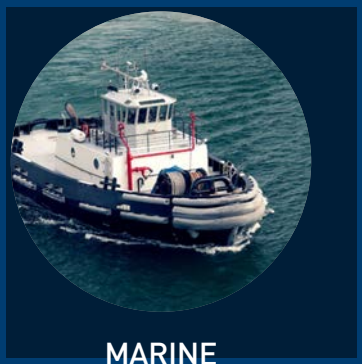
CONSTRUCTION



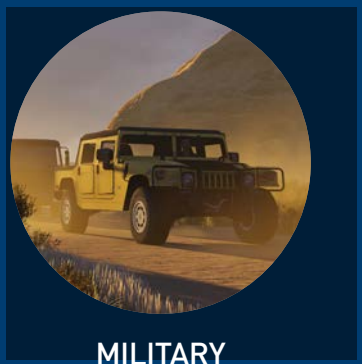
MINING



AVIATION



MARINE



MILITARY



REALTIMEDATA

Driving Management Decisions

FM LIVE

Real Time

FMLive gives users the ability to view fuel transaction inventory and system diagnostic information in real time via web-based app

Passive Updates

FMLive provisioning server allows for software and firmware updates and upgrades to be deployed to systems from one location without taking them offline

Enhanced Monitoring

Cloud hosting allows for system monitoring and proactive troubleshooting with no IT interaction or load on existing network

Inventory Management

Instant access to tank inventories and alarms allows managers to track every drop of fuel in and out of tanks ensuring real-time inventory reconciliation

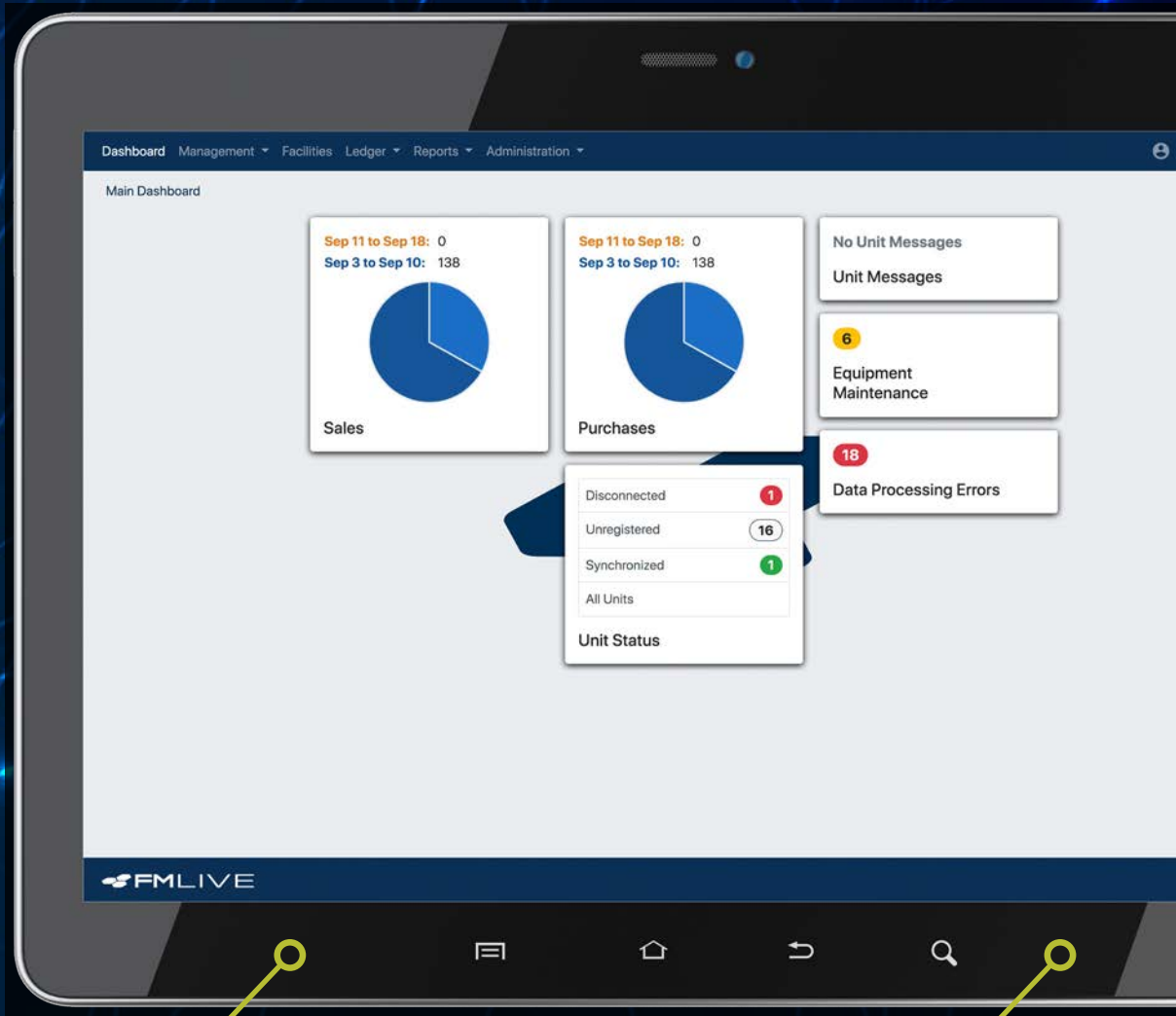
Fleet Integration

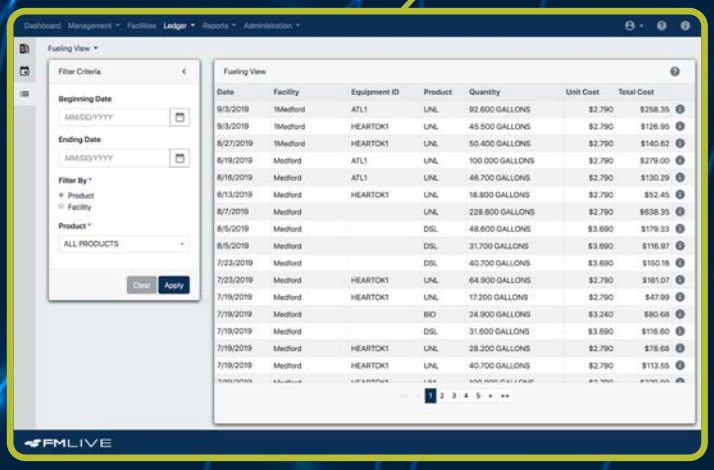
Transactional data can be exported to most fleet maintenance or accounting programs

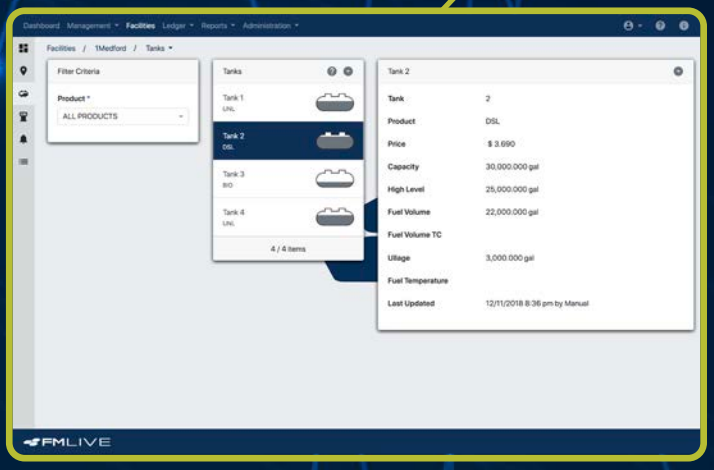
Encryption

Enterprise application guarantees data integrity and confidentiality; All transactions are secured from point of sale to the FMLive enterprise

FIPS VALIDATED 140-2


Dashboard
Management
Facilities
Ledger
Reports
Administration
Main Dashboard
Sep 11 to Sep 18: 0
Sep 3 to Sep 10: 138
Sales
Sep 11 to Sep 18: 0
Sep 3 to Sep 10: 138
Purchases
No Unit Messages
Unit Messages
6
Equipment Maintenance
18
Data Processing Errors
Disconnected 1
Unregistered 16
Synchronized 1
All Units
Unit Status
FMLIVE


FMLIVE


FMLIVE

Your Fixed Site FUELMANAGEMENT SOLUTION

FUELMASTER

Durable
Built to military specs with aircraft-quality aluminum and tested in conditions ranging from -40F to +140F

Customizable
No matter how large or small your fueling operations may be, we have tailored solutions to fit your needs

Compatible
Interfaces with mechanical and electrical dispensers in the retail or commercial markets

Tank Interface
Integrates with a variety of automatic tank gauge manufacturers

Fleet Integration
Transactional data can be exported to most fleet maintenance or accounting programs

Authorization Options
- AIM Telematics
- Proximity Cards
- ProKee & Smartcards
- Credit & Fleet Cards

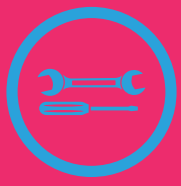


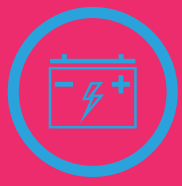
AIM TITANIUM TELEMATICS



ODOMETER

ENGINE DIAGNOSTICS





BATTERY VOLTAGE

PREVENTIVE MAINTENANCE





SECURE FUELING

ENGINE OIL





VEHICLE TROUBLE CODES

Taking the driver out of the

DATACOLLECTIONPROCESS

UPGRADE YOUR OPERATION

The only thing constant is change. What has made us successful over the years is our commitment to engineering products that are upgradeable and compatible with past, current and future models.

Innovative solutions are designed to integrate the latest technology with our existing customer platforms. All our customers have the ability to modernize their system by upgrading software, firmware or communication without having to purchase a new unit.

We know business evolves, and Syntech has the solution to grow with you.



syntech

800.888.9136 850.878.2558
www.MyFuelMaster.com Marketing@MyFuelMaster.com
Syntech Systems, Inc. 100 Four Points Way, Tallahassee, FL 32305

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FUELMASTER *5000 Series*



Your Fixed Site Fuel Management Solution

Syntech's newest FuelMaster, the 5000 series, provides real-time transaction and fleet data accessible from our secure cloud-hosted FMLive software. This FuelMaster takes away the need for IT to manage another device and software on the network, while providing the data needed such as real-time alerts about the facilities, inventory and fleet all at your fingertips, from anywhere in the world. This flagship product is the future of fueling and scalable to meet the needs of any organization, big or small. Paired with our patented AIM technology, vehicle telematics (On-Board Diagnostics & Driver Behavior) data is accessible at the click of a button and fueling has never been easier by removing the need for operator input.

Durable

Built to military specs with aircraft-quality aluminum and tested in conditions ranging from -40F to +140F

Customizable

No matter how large or small your fueling operations may be, we have tailored solutions to fit your needs

Compatible

Interfaces with mechanical and electrical dispensers in the retail or commercial markets

Tank Interface

Integrates with a variety of automatic tank gauge manufacturers

Fleet Integration

Transactional data can be exported to most fleet maintenance or accounting programs



TECHNICAL SPECIFICATIONS

Hardware
- Mechanical Dispensers
- Tank Monitor Units
- Automatic Firmware Updates
- Advanced Surge Protection
- Enhanced LCD Display
- Pedestal Power Indicator Light
- Illuminated Keypad

Compliance
- Weights and Measures Compliant
- Fuel Security and Authorization
- EMV Compliant

Communication
- Integrated Wired Ethernet
- Integrated Wi-Fi
- Integrated Cellular
- Encrypted Communications

Fuel Security & Authorization
- Product / Quantity Limits
- Odometer Reasonability

User Access Devices
- Prokee / Prox / Magstripe (Local Auth)

Credit/Fleet Card Authorization
- WEX Local Authorization
- Voyager Local Authorization

Mobile Fueling
- Non-Automated Mobile Fueling w/TCM

Passive Automated Fueling (AIM)
- AIM Support
- Dash Odometer
- Vehicle Telematics / Diagnostic Trouble Codes (DTCs)

Software Platform
- FMLive (cloud based)

System Features
- Invoicing
- Exports
- Reports
- Automatic Software Updates
- Inventory Management
- User Accountability
- Real-time Data
- Real-time Alerts
- Custom Ad-hoc Reports
- Report Scheduling and Delivery
- Centralized Dashboard
- Customizable Roles & Permissions Settings

Dimensions
- Enclosure: 19"W x 13"H x 10"D
- Pedestal: 12"W x 48"H x 6"D

Certifications
- UL-1238 Ed. 6
- CSA C22.2 No. 22 (R2014)
- CSA C22.2 No. 142 (R2013)
- EN 61010-1:2010
- FCC Certified

FUELMASTER®, PROKEE®, AIM2®, AIM2.4® and AIM TITANIUM™ are registered trademarks of Syntech Systems, Inc.

FMLive Service at Every Level	Basic	Limited	Initial Warranty	Standard	Premium
Cloud Hosting with Cellular Connectivity	X	X	X	X	X
Free Software and Firmware Updates	X	X	X	X	X
Software ONLY Phone Support (8am – 8pm EST Mon. – Fri., Excluding Federal Holidays)	X	X	X	X	X
Software AND Hardware Phone Support with Diagnostics (8am – 8pm EST Mon. – Fri., Excluding Federal Holidays)		X	X	X	X
Free Repair Parts (Excluding Acts of God, Vandalism, User Abuse)			X	X	X
10% Discount on Replacement Parts		X			
Unlimited 24/7 Phone Support and Diagnostics Without Restriction					X
Free Certified Technician Site visits as required					X
Free Surge/Lightning Kits					X
Acts of God coverage					X
Annual Cost (1 FMU)	$1,440	$1,990	Included the first year	$2,715	$4,090

City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026
Agenda Item: August 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:

August 2026 sales tax collections of $342,662 for the General Fund (1%) represented a decrease of 9.9% as compared to August 2025. Through the first eight months of 2026, General Fund sales tax collections total $1,588,931, for an increase of 0.7% over the same period in 2025 and 5.7% more than that in 2024.

Municipal Gross Receipts Tax (MGRT/BBB) collection in August was 23.8% lower than August of 2025, with ‘year-to-date’ collections of $256,340 which are 2.8% below 2025 levels and 6.1% less than those in 2024.

ATTACHMENTS:

21 August 2026

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Sep 18 2026

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

August 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.

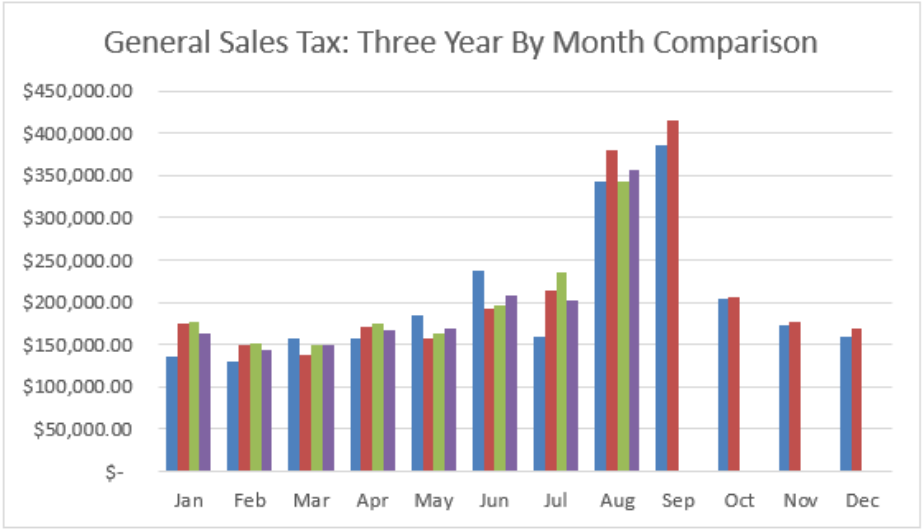
August 2026

Sales Tax Update

General Fund – Sales Tax (1%)

Sales in August 2026 are **9.9% lower** than August of 2025. Sales for the first eight months of 2026 are **0.7% higher** than the same period in 2025, and **5.7%** 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	$ 171,725	$ **174,811**	$ 167,828.54
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**	$ 342,662	$ 355,488.69
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	$ 1,503,523	$ 1,578,443	$ **1,588,931**	$ 1,556,966
GF TOTAL	$ 2,425,800	$ 2,545,420	$ 1,588,931	$ 1,556,966



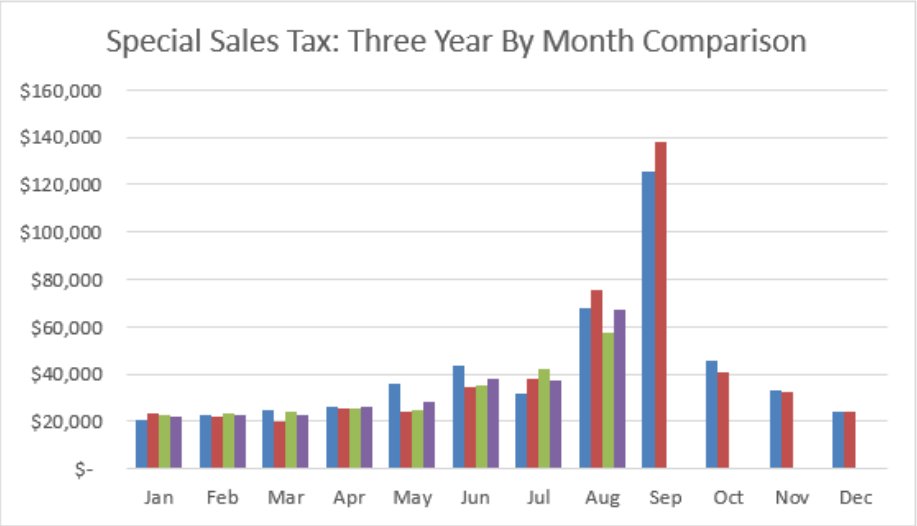
August 2026

Sales Tax Update

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

For August 2026, these related sales are **23.8% lower** than August 2025. Sales for the first eight months of 2026 are **2.8% lower** than the same period in 2025, and **6.1% lower** than the same period in 2024.

	2024	2025	2026	Average
Jan	$ 20,378	$ 23,636	$ 22,826	$ 22,279.87
Feb	$ 22,771	$ 21,787	$ 23,369	$ 22,641.98
Mar	$ 24,560	$ 19,793	$ 24,340	$ 22,897.46
Apr	$ 26,133	$ 25,883	$ 25,751	$ 25,922.11
May	$ 36,043	$ 24,283	$ 24,893	$ 28,406.59
Jun	$ 43,451	$ 34,632	$ 35,514	$ 37,865.45
Jul	$ 31,524	$ 38,072	$ 42,016	$ 37,203.71
Aug	$ 68,064	$ 75,616	$ 57,632	$ 67,104.12
Sep	$ 125,737	$ 137,812		
Oct	$ 45,443	$ 40,749		
Nov	$ 32,927	$ 32,513		
Dec	$ 24,500	$ 24,148		
YTD	$ 272,923	$ 263,701	$ 256,340	$ 264,321
BBB TOTAL	$ 501,531	$ 498,923	$ 256,340	$ 264,321



City Council
STAFF REPORT

Meeting Date: City Council - Sep 21 2026
Agenda Item: Authorization to Obtain Specialized Information Technology Professional Services
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

The Mayor and City Administrator have identified a need for specialized information technology services beyond the scope of the city's existing general IT support arrangement.
The professional services, to be provided by Tony Musilek, would address specific technical needs, including cybersecurity, system administration and other operational IT matters, while allowing the city to maintain its current general IT support structure.

DISCUSSION:

The Mayor is asking the City Council for authorization to bring in someone with IT expertise to help with these specialized needs.
If approved, the Mayor, or his designee, would work with the provider to determine the specific services needed, cost, length of the agreement and other details. The Mayor would then be authorized to finalize and sign the agreement on behalf of the city.
The Mayor and City Administrator would oversee the agreement, with costs limited to funds available within the city's approved budget.
Mr. Musilek's services will complement the existing IT services provided by Double Star Computing. Double Star Computing will remain the city's primary IT support provider, while Musilek will focus on specialized network maintenance, email management, reporting, and immediate physical and IT support as outlined in the agreement.
Mr. Musilek's responsibilities will include:

- Network Maintenance: Assist with maintaining the city's network infrastructure to support reliable IT operations.
- Email Exchange Management: Provide support and management related to the city's email exchange systems.
- Monthly Reporting: Prepare monthly reports related to IT services and activities.
- Immediate Physical and IT Solutions: Respond to immediate technology needs, including physical IT support and troubleshooting.
- On-Site Support: Provide on-site IT assistance in Sturgis as needed.
- Remote IT Support: Primarily work remotely using Double Star Computing software, including Barracuda RMM and Autotask PSA.

BUDGET IMPACT:

The City shall compensate the Contractor (Musilek) at Forty-Five Dollars ($45.00) per hour. Invoices will be submitted biweekly and paid in accordance with the City's normal claims procedures. Hours may vary based on the City's needs and the hours agreed upon by the Contractor and the City.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Tony_Musilek_IT_Services_Agreement

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Sep 18 2026

CITY OF STURGIS, SOUTH DAKOTA
IT SERVICES AGREEMENT

Tony Musilek

This IT Services Agreement (the "Agreement") is entered into by and between the City of Sturgis, South Dakota (the "City"), and Tony Musilek (the "Contractor").

1. Effective Date and Term

The Contractor shall begin providing IT services effective Wednesday, September 2, 2026. Services shall continue as authorized by the City unless either party provides written notice of termination.

2. Scope of Services

The Contractor shall provide IT solutions and related support, including network maintenance, email exchange management, monthly reporting, immediate physical and IT solutions, and other IT-related services mutually agreed upon by the Parties. The Contractor will primarily work remotely and will be on site in Sturgis as needed. The Contractor may use Double Star Computing software, including Barracuda RMM and Autotask PSA.

3. Security and Confidentiality

Contractor shall use reasonable measures to protect the security and confidentiality of City systems, accounts, credentials, data, and other nonpublic information accessed in performing services under this Agreement. Contractor shall use such access only as necessary to perform authorized City services and shall promptly notify the City of any known or suspected unauthorized access, disclosure, loss, or security incident involving City systems or information.

4. Compensation and Payment

The City shall compensate the Contractor at Forty-Five Dollars ($45.00) per hour. Invoices will be submitted biweekly and paid in accordance with the City's normal claims procedures. Hours may vary based on the City's needs and the hours agreed upon by the Contractor and the City.

5. Documentation and Invoicing

Work completed and hours worked shall be documented in Autotask PSA (Professional Services Automation). A summary of services and hours shall be included with invoices submitted to the City.

6. Relationship with Double Star Computing

The Parties agree that Tony Musilek's services under this Agreement shall be separately documented and invoiced to the City of Sturgis. No services, hours, or work performed by Tony Musilek under this Agreement shall be billed to the City through Double Star Computing. The Parties shall coordinate responsibilities and billing practices to prevent duplicate invoicing or compensation for the same services.

7. Independent Contractor

The Contractor shall perform services as an independent contractor. Nothing in this Agreement creates an employer-employee relationship, partnership, joint venture, or agency relationship, except as required by law.

8. Modifications

Any material modification to compensation, scope, or billing requires Council approval. The Mayor and City Administrator are authorized to administer the nature of the engagement consistent with the terms of this Agreement.

9. Approval and Authorization

This Agreement becomes effective as of the date indicated in the contract.

10. Signatures

By signing below, the Parties acknowledge that they have reviewed and agree to the terms of this Agreement.

CONTRACTOR:	CITY OF STURGIS, SOUTH DAKOTA:
Tony Musilek Signature: _____ Date: _____ Phone: (605) 490-9692 Email: tonym@doublestar.us 11166 Stafford Loop Belle Fourche, SD 57717	Rodney J. Bradley, Mayor Signature: _____ Date: _____ Attest: Ann Bertolotto, Finance Officer Signature: _____ Date: _____