CITY OF STURGIS™

City Council Meeting
AGENDA

DATE: **Monday, October 5, 2026**
TIME: **Regular Meeting - 6:30 PM**
PLACE: **Council Chambers - City Hall, 1040 Harley-Davidson Way, Sturgis SD**

Page

1. CALL TO ORDER REGULAR MEETING OF THE CITY COUNCIL

2. APPROVAL OF THE AGENDA

3. PLEDGE OF ALLEGIANCE

4. PRAYER

5. ANNOUNCEMENTS AND PRAISE

4 - 5 5.1. Lifesaving award for Sgt. Dylan Goetsch and Officer Matthew Jacobs
Agenda Item Report - Pdf

6. 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.

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

7. MAYOR'S REPORT

6 - 7 7.1. Consideration to approve Domestic Violence Awareness Month Proclamation

Agenda Item Report - Pdf

8. CONSIDER CONSENT AGENDA

8 - 15 8.1. Consideration to approve the minutes from the September 21, 2026 City Council meeting.
City Council - Sep 21 2026 - Minutes - Pdf

9. APPROVAL OF THE CLAIMS

16 - 29 9.1. Council Bills 10052026
Salary Sheet 09252026

10. REPORTS

30 - 37 10.1. Consideration to approve Agreement for Use and Restoration of Haul Road with the South Dakota Department of Transportation
Agenda Item Report - Pdf

38 - 40 10.2. Consideration to approve Change Order No. 1 - Otter Road Reconstruction Project – Sturgis Animal Shelter Driveway
Agenda Item Report - Pdf

41 - 45 10.3. Consider Resolution 2026-47, a Resolution Revising the Direction of the City's Rally Sponsorship Program and Authorizing the Issuance of an RFQI
Agenda Item Report - Pdf

46 - 50 10.4. Comprehensive Plan Update – Black Hills Council of Local Governments
Agenda Item Report - Pdf

51 - 52 10.5. Consideration to approve 2027 property tax levy
Agenda Item Report - Pdf

11. EXECUTIVE SESSION

11.1. a. Pursuant to SDCL 1-25-2 (1), Personnel:
b. Pursuant to SDCL 1-25-2 (3), Legal:
c. Pursuant to SDCL 1-25-2 (4), Contracts:
d. Pursuant to SDCL 1-25-2 (5), Marketing:
e. Pursuant to SDCL 1-25-2 (6), Security:

12. RESUME OPEN MEETING

12.1. Return to Open Session

13. ADJOURN

14. ADA ACCOMMODATION

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

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026
Agenda Item: Lifesaving award for Sgt. Dylan Goetsch and Officer Matthew Jacobs
Prepared By: Geody VanDewater, Chief of Police

BACKGROUND INFORMATION:

On Sunday July 19, 2026 Sgt Goetsch and Officer Jacobs swift and decisive actions were instrumental in saving an elderly Veterans life. Both officers were called to the home of an elderly retired USAF Veteran for a welfare check. The Veteran had been released from the VA hospital on Friday July 17th to his home in Sturgis where he lives alone. Once on scene, the officers quickly gathered the facts from a friend and neighbor that the Veteran had not been answering his phone for over 24hrs along with not being seen at all outside of his house.

Both officers immediately began a search of the perimeter of the house looking in windows along with knocking on the doors in an attempt to make contact with the Veteran.

Sgt Goetsch then climbed on the garage roof and attempted to see and make contact with the Veteran through a bedroom window. Ofc Jacobs continued to search the perimeter of the house and was able to see and confirm the Veterans car was still in the closed garage.

Both officers were adamant they had to make entry into the Veterans home. It was at this point Sgt Goetsch continued search revealed an unlocked basement window. Without hesitation, both Officers climbed through the small window and began a search of the interior of the house.

They located the Veteran laying on the floor in his upstairs bathroom bloodied and in and out of consciousness. Both Officers immediately rendered aid and took control of the scene including requesting paramedics. Their professionalism and composure during a stressful situation ensured the Veteran received care until paramedics arrived on the scene.

Sgt Goetsch assisted Paramedics in carrying the Veteran on to an awaiting ambulance. The Veteran was ultimately transported the to the Sturgis Hospital Emergency Department.

The doctor and nurses at the Emergency Department noted that the Veteran would have surely died if those two Officers would not have been persistent in making entry into his house and finding him.

Due to the Officers going above and beyond the call of duty, the Veteran is alive and recovering in the hospital

Sgt Goetsch and Officer Jacobs actions reflect great credit upon themselves, the Sturgis Police Department, the City of Sturgis and State of South Dakota.

RECOMMENDATION:

Motion to approve

Approved By:
Geody VanDewater, Chief of Police

Status:
Approved - Sep 30 2026

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026
Agenda Item: Consideration to approve Domestic Violence Awareness Month Proclamation
Prepared By: Rod Bradley, Mayor

BACKGROUND INFORMATION:

Domestic violence affects individuals and families of every age, background, and circumstance and can have lasting impacts on survivors, children, families, and communities.

DISCUSSION:

Domestic Violence Awareness Month provides an opportunity for the City of Sturgis to stand with survivors, remember those whose lives have been affected or lost to domestic violence, recognize those working to end abuse, and reaffirm our community's commitment to safety, dignity, and hope.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Domestic Violence Awareness Month Proclamation

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Sep 29 2026

City of Sturgis Proclamation

DOMESTIC VIOLENCE AWARENESS MONTH PROCLAMATION

October 2026

WHEREAS, domestic violence affects individuals and families of every age, background, and circumstance and can have lasting impacts on survivors, children, families, and communities; and

WHEREAS, every person deserves to live free from violence, fear, intimidation, and abuse and to have access to safety, support, and resources when they need them; and

WHEREAS, raising awareness about domestic violence helps reduce stigma, encourages survivors to seek support, and strengthens our community's ability to recognize and respond to abuse; and

WHEREAS, advocates, law enforcement, healthcare professionals, educators, service providers, community organizations, and concerned citizens all play an important role in supporting survivors and promoting safer families and communities; and

WHEREAS, Crisis Intervention Shelter Service, Inc. (CISS) provides confidential support, advocacy, emergency shelter, crisis intervention, safety planning, and other services to individuals and families impacted by domestic violence and sexual assault in our community; and

WHEREAS, Domestic Violence Awareness Month provides an opportunity for the City of Sturgis to stand with survivors, remember those whose lives have been affected or lost to domestic violence, recognize those working to end abuse, and reaffirm our community's commitment to safety, dignity, and hope;

NOW, THEREFORE, I, _____, Mayor of the City of Sturgis, South Dakota, do hereby proclaim October 2026 as

DOMESTIC VIOLENCE AWARENESS MONTH

in the City of Sturgis and encourage all residents to learn more about domestic violence, support survivors, promote healthy and respectful relationships, and join together in creating a community where everyone can live free from violence and abuse.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Sturgis, South Dakota, to be affixed this _____ day of October, 2026.

_____

Mayor, City of Sturgis, South Dakota

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, September 21, 2026	**6:30 PM**	**Council Chambers**

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

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

ABSENT: Alex Usera

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
Thompson moved, Chaplin seconded, and all voted to approve the agenda as amended, moving Agenda Item 6.2 to the end of the meeting as Item 9.5.

Pledge of Allegiance / Prayer
Pastor Brian Ross offers prayer.

Announcements and Praise
Councilor Thompson shares announcements.

Mayor's Report
- 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

Consider Consent Agenda
- Approve minutes from the Sept. 8, 2026, City Council meeting.
- Set a Public Hearing for October 6, 2026, Planning Commission and October 19, 2026, for City Council, for a Use on Review request for an in-home business located at 2167 Ferguson Drive, Sturgis, South Dakota.

- Set 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.

Keszler moved, Chaplin seconded and all voted to approve the consent agenda, except for item 7.4 concerning a request to use Harley-Davidson Rally Point, which was pulled for further consideration.

- Approve use of Harley-Davidson Rally Point for a Sturgis Middle School Show Choir Performance after the SBHS Homecoming parade.

Deputy Finance Officer Robin Korth explained that a $250 fee has historically been charged for use of Harley-Davidson Rally Point. She said the Show Choir director requested that the fee be waived for the group's use of the venue.

Keszler moved, Nichols seconded, and all voted to approve the Show Choir's use of Harley-Davidson Rally Point and waive the $250 fee.

Approval of the claims

CLAIMS

Vendor Name	Description	Net Invoice Amount
A & J SURPLUS	REP & MAINT	$ 205.96
ADMIRAL BEVERAGE CORP	LIQUOR	$ 10,088.06
ADVANCED ENG & ENVIR	CAP IMP	$ 5,670.75
ALSCO	MATS/TOWELS/MOPS	$ 514.34
ASSOCIATED SUPPLY CO	SAND/GRAVEL/REP/MAINT	$ 7,061.07
BASELINE SURVEYING	PROF FEES	$ 580.00
BEAR BUTTE VALLEY WATER	UTIL	$ 195.95
BLACK HILLS CHEMICAL	SUPP & MAT	$ 845.25
BLACK HILLS ENERGY	UTIL	$ 84,815.58
BLACK HILLS FAMILY PRACTICE	PROF FEES	$ 135.00
BLACK HILLS PIONEER	PUBL	$ 505.41
BLACK HILLS SNACKS	SNACKS-LIQUOR	$ 86.70
BLACKHILLS.COM	HIPPA COMP SERVER	$ 476.00
BLUE PEAK	UTIL	$ 5,866.86
BMI	RALLY POINT LIC FEES	$ 96.00
BOUNDTREE MEDICAL	MED SUPP - SALINE/CURAPLEX	$ 819.20
BRODART CO.	BOOK PROC MATERIALS	$ 53.05
CARL'S TRAILER SALES	TAILGATE	$ 500.00
CASH-WA DISTRIBUTING	LIQUOR	$ 994.74
CASK & CORK	LIQUOR	$ 1,884.02
CBH COOPERATIVE #112407	FUEL	$ 2,185.25
CBH COOPERATIVE - #865928	FUEL	$ 159.71
CBH COOPERATIVE #119343	FUEL	$ 8,096.62
CBH COOPERATIVE #912448	FUEL	$ 3,779.31

CBH COOPERATIVE #920771	FUEL	$ 4,228.90
COCA COLA BOTTLING CO	POP/WATER	$ 918.50
DAKOTA'S BEST	SNACKS	$ 241.50
DEMERSSEMAN JENSEN	PROF FEES	$ 909.49
DOUBLE STAR COMPUTING	PROF FEES	$ 4,388.97
EPIC OUTDOOR ADVERTISING, LLP	BILLBOARD LEASE	$ 1,600.00
FREEMAN'S ELECTRIC	981 MAIN ST INSPEC	$ 650.00
G & H DISTRIBUTING	MARKING PAINT	$ 172.89
GALL'S LLC.	SUPP & MAT	$ 130.55
GLOBAL DISTRIBUTING	LIQUOR	$ 242.00
GLODT, JESSIE	REFUND COMM CTR	$ 41.00
GORDON & REES	PROF FEES	$ 270.00
GREAT WESTERN TIRE CO	PROF FEES	$ 591.82
HAWKINS	SUPP & MAT	$ 5,402.58
INGRAM LIBRARY SERVICES	BOOKS	$ 332.38
INLAND TRUCK PARTS	SUPP & MAT	$ 66.67
JACOBS, MATTHEW	SUPP & MAT	$ 15.39
JEO CONSULTING GROUP	TRAFFIC LIGHT MAINT	$ 11,386.18
JERRYS REFRIGERATION	PROF FEES	$ 220.37
JOHNSON WESTERN WHOLESALE	LIQUOR	$ 5,243.76
K T CONNECTIONS	PROF FEES	$ 1,393.00
KETEL THORSTENSON	PROF FEES	$ 11,879.20
LAWSON PRODUCTS	SUPP & MAT	$ 511.40
LYNN'S DAKOTAMART	SUPP & MAT	$ 71.51
MASTERCARD	CREDIT CARD CHARGES	$ 10,110.50
MB SERVICES LLC	WEED CONTROL	$ 2,084.00
MEADE COUNTY AUDITOR	DISPATCH & LAW ENF JUL & AUG	$ 52,511.46
MENARD'S	SUPP & MAT	$ 1,423.59
MIDCONTINENT TESTING LAB	WATER TESTING	$ 1,028.25
MONTANA DAKOTA UTILITIES	UTIL	$ 2,820.69
MONUMENT HEALTH RC HOSPITAL	MED SUPP	$ 2,173.06
MUSILEK, TONY	PROF FEES	$ 2,340.00
NORTHERN HILLS VET CLINIC	PROF FEES	$ 309.84
NUESYNERGY	INS ADMIN FEES	$ 262.00
OBERLES RADIATORS & REPAIRS	REP & MAINT	$ 2,370.58
ON SITE FIRST AID AND SUPPLY	FIRST AID RESTOCK	$ 98.93
OWENS INTERSTATE SALES	SUPP & MAT	$ 3.87

PANACEA MEADERY LLC	LIQUOR	$ 720.00
PITNEY BOWES	POSTAGE	$ 401.00
POSTMASTER	BULK MAILING FEES	$ 2,500.00
POWERPLAN	REP & MAINT	$ 3,928.06
QUALITY BRANDS DIST LLC	LIQUOR	$ 5,832.40
QUALITY BRANDS OF THE BLACK HILLS	LIQUOR	$ 4,767.86
RASMUSSEN MECHANICAL SERVICES	LIBRARY REPAIRS	$ 14,200.00
RIVERFRONT BROADCASTING	RADIO ADS	$ 1,279.20
ROUNDUP BUILDING CENTER	REP & MAINT	$ 149.72
RUNNINGS SUPPLY	REP & MAINT/SUP & MAT	$ 215.52
RUSHMORE OFFICE SUPPLY	SUPP & MAT	$ 408.90
SACRISON PAVING	CAP IMP	$ 356,972.73
SAUDER, LEVI	SUPP & MAT	$ 39.98
SD DEPT OF TRANSPORTATION	RALLY TRAFFIC LIGHT	$ 9,475.00
SERVALL TOWEL & LINEN	TOWELS/MATS	$ 214.12
SOUTH DAKOTA 811	PROF FEES	$ 176.96
SOUTHERN GLAZER'S OF SD	LIQUOR	$ 12,051.86
STURGIS ACE HARDWARE #1	SUPP & MAT	$ 316.67
STURGIS ACE HARDWARE #3	SUPP & MAT	$ 269.89
STURGIS NAPA	REP & MAINT	$ 140.71
SUDS, LLC	CAR WASHES	$ 95.90
THE CORNER STATION	FUEL	$ 43.87
THOMSON REUTERS	SOFTWARE SUBS	$ 545.95
TOM'S T'S	FLAG FOOTBALL TSHIRTS	$ 895.00
TURBIVILLE INDUSTRIAL ELECTRIC	REP & MAINT	$ 638.73
VOSS DISTRIBUTING	POP	$ 335.57
WHISLER BEARING	REP & MAINT	$ 344.85
WINSUPPLY	REP & MAINT	$ 126.01

WAGES

Mayor &Council	$3,712.08
Attorney	$3,871.80
Finance	$9,928.62
HR	$3,293.36
CityAdmin	$8,205.24
Buildings	$1,970.84
Custodial	$3,481.44

Engineering	
Planning&Permitting	$4,797.62
Fleet	$5,274.81
Sponsorship	$3,098.37
Rally	
Police	$47,961.22
AnimalShelter	$4,302.32
FireDept	$144.00
Streets	$14,932.67
Cemetery	$451.25
Community Center	$9,391.99
Recreation	$2,759.22
Parks	$13,901.23
Library	$11,357.21
Auditorium	
SpecialSalesTax	
Downtown BID	
Liquor	$8,440.85
Water	$12,354.03
Wastewater	$14,535.01
SanitaryService	$14,004.92
Ambulance	$35,201.96
	$237,372.06

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

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

Reports

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

Korth said the officials with the Sturgis Public Library reached out to her after the last meeting letting her know that they very quickly sold out of tickets for the Oct. 1, Murder Mystery Dinner and had scheduled a second performance Friday, Oct. 2. They are requesting to extend their Consumption Permit for a second day.

Thompson moved, Chaplin seconded and all voted to approve the Consumption Permit extension for the Sturgis Public Library.

- Approve Resolution 2026-46 Establishing the Sturgis Pickleball Fund

Public Works Director Bush explained that the Pickleball Fund would allow charitable donations to be collected for future pickleball facilities. Establishing the fund does not commit the City to a specific project or cost, and the City Council would retain oversight of any funds received or spent.

Nichols moved, Chaplin seconded and all approved Resolution 2026-46, an Agreement with the Black Hills Area Community Foundation Establishing the Sturgis Pickleball Fund and Establishing Policy for Distributions to the City.

RESOLUTION NO. 2026-46

A RESOLUTION APPROVING AN AGREEMENT WITH THE BLACK HILLS AREA COMMUNITY FOUNDATION ESTABLISHING THE STURGIS PICKLEBALL FUND AND ESTABLISHING 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.

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

CITY OF STURGIS: Rodney J. Bradley, Mayor City of Sturgis

ATTEST: Ann Bertolotto, Finance Officer

- Approve the Syntech Systems FMLive cloud upgrade for the Sturgis Municipal Airport fuel system

Bush explained that the city would pay for the upgrade 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.

Dargatz moved, Jensen seconded and all voted to upgrade for the Sturgis Municipal Airport fuel system.

- August Sales Tax Report

City Administrator Rhea Crane reported that August general fund sales tax collections totaled approximately $343,000, down 9.9% from August 2025. Year-to-date collections totaled $1.588 million, up 0.7% from 2025. Triple B collections were down 23.8% for August and 2.8% year to date, but the City remains on track to meet its 2026 budgeted collections.

- Authorization to Obtain Specialized Information Technology Professional Services

Crane explained that the city identified a need for specialized IT services to address network, email, security and support needs beyond its existing general IT services. Tony Musilek will provide the specialized services at $45 per hour, while Double Star Computing will remain the city’s primary IT provider. The Mayor and City Administrator will oversee the agreement.

Keszler moved, Thompson seconded and all voted to approve authorizing the hiring of Tony Musilek for specialized IT services.

- 2027 Budget Overview

Mayor Bradley provided an overview of the 2027 budget development process. He said the city is reviewing ongoing expenses, anticipated revenues and departmental needs, with a focus on realistic revenue projections and balancing the budget while maintaining essential city services. He noted that the figures remain preliminary and will continue to be refined before the budget is finalized.

Executive Session
Keszler moved, Thompson seconded and all voted to enter into executive session pursuant to SDCL 1-25-2 Subsection 1 (Personnel) and SDCL 1-25-2 Subsection 3 (Legal).

Resume Open Meeting
The council returned to open session at 9:01 p.m.

Adjourn
Nichols moved, Thompson seconded and all voted to adjourn the meeting at 9:02 p.m.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of $_____

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
AAA COLLECTIONS, INC.	AAA COLLECTIONS, INC.	101-3410-34130 E-Commerce	Collection Fees Uncle Louies	750.00	07/31/2026
Total General:				750.00	
Ambulance					
HARMS, MARY	HARMS, MARY	644-3470-03471 Ambulance	AMBULANCE REFUND	132.21	09/24/2026
HOLLANDER, ANDREW	HOLLANDER, ANDREW	644-3470-03471 Ambulance	AMBULANCE REFUND	1,000.00	09/24/2026
HRACHOVEC, DALE	HRACHOVEC, DALE	644-3470-03471 Ambulance	AMBULANCE REFUND	1,236.00	09/24/2026
JACOBER, DANNA	JACOBER, DANNA	644-3470-03471 Ambulance	AMBULANCE REFUND	915.00	09/24/2026
LUTZ, CHARLES	LUTZ, CHARLES	644-3470-03471 Ambulance	AMBULANCE REFUND	130.73	09/24/2026
MCGUINESS, BRUCE	MCGUINESS, BRUCE	644-3470-03471 Ambulance	AMBULANCE REFUND	183.69	09/24/2026
NORIDIAN MEDICARE JF PART B	NORIDIAN MEDICARE JF PART B	644-3470-03471 Ambulance	Ambulance Refund Alexander	323.66	09/24/2026
TRICARE FOR LIFE	TRICARE FOR LIFE	644-3470-03471 Ambulance	AMBULANCE REFUND VARNADOE, M	127.70	09/24/2026
TRICARE FOR LIFE	TRICARE FOR LIFE	644-3470-03471 Ambulance	AMBULANCE REFUND FOUGNER, L	403.32	09/24/2026
WILSEY, ESTATE OF KELLY	WILSEY, ESTATE OF KELLY	644-3470-03471 Ambulance	AMBULANCE REFUND	50.00	09/24/2026
Total Ambulance:				4,502.31	
Total :				5,252.31	
Mayor & Council					
General					
AT&T MOBILITY	AT&T MOBILITY	101-4111-42800 Utilities	Phones/Internet Sept 2026	47.67	09/15/2026
Total General:				47.67	
Total Mayor & Council:				47.67	
Finance Office					
General					
AT&T MOBILITY	AT&T MOBILITY	101-4142-42800 Utilities	Phones/Internet Sept 2026	47.67	09/15/2026
Total General:				47.67	
Total Finance Office:				47.67	
Human Resources					
General					
AT&T MOBILITY	AT&T MOBILITY	101-4143-42800 Utilities	Phones/Internet Sept 2026	47.67	09/15/2026

Vendor Name	Merchant Name	GL Account and Title		Description	Net Invoice Amount	Invoice Date
Total General:					47.67	
Total Human Resources:					47.67	
City Administrator						
General						
A & B BUSINESS	A & B BUSINESS	101-4144-42400	Rent	Copier Lease	125.30	09/21/2026
AT&T MOBILITY	AT&T MOBILITY	101-4144-42800	Utilities	Phones/Internet Sept 2026	47.67	09/15/2026
Total General:					172.97	
Total City Administrator:					172.97	
Information Technology						
General						
MUSILEK, TONY	MUSILEK, TONY	101-4145-42200	Professional Fees	7.0 hrs @ $45.00 Remote Email Exchange cleanup; verify City	2,182.50	09/30/2026
Total General:					2,182.50	
Total Information Technology:					2,182.50	
Insurance						
General						
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Community Center 18 x $6= 108	108.00	09/23/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	City Hall/Public Library 10 Fire Extinguishers @ $6 = $60	60.00	09/23/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Auditorium inspection	71.00	09/26/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Wastewater Treatment Facility Inspection 16 extinguishers	96.00	09/26/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Public Works 30 fire extinguishers x $6 = $180.00	180.00	09/26/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Liquor Store 2 Extinguishers x $6 =$12	47.00	09/26/2026
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600	Unemployment & Work	Rubble Site 12 Extinguishers x $6 = $72	72.00	09/26/2026
SD SECRETARY OF STATE	SD SECRETARY OF STATE	101-4147-42100	Insurance	Notary Stamp Blakeman, R	30.00	09/30/2026
Total General:					664.00	
Total Insurance:					664.00	
Buildings						
General						
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4192-42500	Repairs & Maintenance	2026 Annual Fire Sprinkler inspections PW	325.00	09/22/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4192-42500 Repairs & Maintenance	2026 Annual Fire Sprinkler Inspection City Hall Bld	160.00	09/22/2026
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	Fire Alarm Monitoring September	34.24	09/15/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	ant program	139.28	09/16/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control Library	88.47	09/17/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest control City Auditorium	86.38	09/16/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control City Hall	82.67	09/17/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control PW	156.00	09/17/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42500 Repairs & Maintenance	Ignition for boiler at Library/City Hall	89.99	09/21/2026
WILD WEST CONTRACTING, LLC	WILD WEST CONTRACTING, LLC	101-4192-42500 Repairs & Maintenance	2026 Fire Alarm System Inspections PW, City Hall, Comm Center & Armory ($175 ea) 2 batteries PW & 2 batteries Library ($39.95 ea)	859.80	09/21/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & mopheads PW	205.30	09/23/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats Library	60.71	09/16/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats City Hall	55.83	09/16/2026
AT&T MOBILITY	AT&T MOBILITY	101-4192-42800 Utilities	Phones/Internet Sept 2026	47.67	09/15/2026
Total General:				2,391.34	
Total Buildings:				2,391.34	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Floor buffer pads	40.55	09/24/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Roll & multi fold towels	106.32	09/24/2026
Total General:				146.87	
Total Custodial:				146.87	
Planning and Permitting					
General					
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel	89.00	09/24/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4196-42600 Supplies & Materials	D. Hafner business cards	93.30	09/24/2026
AT&T MOBILITY	AT&T MOBILITY	101-4196-42800 Utilities	Phones/Internet Sept 2026	52.72	09/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4196-42800 Utilities	Phones/Internet Sept 2026	79.77	09/19/2026
Total General:				314.79	
Total Planning and Permitting:				314.79	
Fleet Management					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Hi-temp grease (10)	54.90	09/23/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Brake parts cleaner (12)	44.04	09/23/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4197-42800 Utilities	Phones/Internet Sept 2026	39.73	09/19/2026
Total General:				138.67	
Total Fleet Management:				138.67	
Sponsorship					
General					
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Preparation/Filing USPTO Actions	800.00	09/29/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4198-42800 Utilites	Phones/Internet Sept 2026	39.73	09/19/2026
Total General:				839.73	
Total Sponsorship:				839.73	
Rally Department					
General					
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	101-4199-42200 Professional Fees--Rall	2026 SACC Events Contract - Oct.	4,000.00	10/01/2026
Total General:				4,000.00	
Total Rally Department:				4,000.00	
Police					
General					
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	Fuel Cleaner & Spark Plugs	94.57	09/07/2026
CULVER MECHANICS	CULVER MECHANICS	101-4211-42600 Supplies & Materials	Oil Change / Tire Rotation	140.78	09/16/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Wiper Blades	38.00	09/17/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Wiper Blades	23.02	09/18/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	Wiper Blades	17.32	09/18/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42600 Supplies & Materials	Oil Change	88.98	09/16/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42600 Supplies & Materials	Oil Change	61.11	09/18/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42600 Supplies & Materials	Oil Change	62.64	09/18/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel for Academy	29.82	09/04/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel, Unit 138 Academy	44.34	09/18/2026
FBI - LEEDA	FBI - LEEDA	101-4211-42700 Travel	Training	795.00	09/11/2026
AT&T MOBILITY	AT&T MOBILITY	101-4211-42800 Utilities	Phones/Internet Sept 2026	1,392.03	09/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4211-42800 Utilities	Phones/Internet Sept 2026	40.04	09/19/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
HOPKINS, MEGAN	HOPKINS, MEGAN	101-4211-42900 Other	Transport Voucher	30.00	09/02/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Food	314.07	08/14/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Food Credit for Lemonade Drink	33.28-	08/24/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Food Credit Dill Pickles	51.47-	08/24/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Food Credit Sausage	73.00-	08/24/2026
VANWAY TROPHY & AWARD	VANWAY TROPHY & AWARD	101-4211-42900 Other	x2 Life Saving Award	254.40	09/18/2026
BIG DEAL AUTO	BIG DEAL AUTO	101-4211-43400 Machinery & Equipmen	2023 Dodge Charger 2C3CDXKG5PH543861	23,010.00	09/14/2026
BIG DEAL AUTO	BIG DEAL AUTO	101-4211-43400 Machinery & Equipmen	Transport 2019 Charger from Brandon	378.00	09/14/2026
Total General:				26,656.37	
Total Police:				26,656.37	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Two Cat Spays & Shots	377.52	09/08/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	5 Cat Neuters	795.66	09/03/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4212-42800 Utilities	Phones/Internet Sept 2026	79.46	09/19/2026
Total General:				1,252.64	
Total Animal Shelter:				1,252.64	
Fire					
General					
LENSEGRAV, SCOTT	LENSEGRAV, SCOTT	101-4229-41523 Payment to SVFD	Contract Oct 2026	7,500.00	10/01/2026
Nelson, Cory	Nelson, Cory	101-4229-41523 Payment to SVFD	Contract Oct 2026	1,875.00	10/01/2026
NELSON, TOM	NELSON, TOM	101-4229-41523 Payment to SVFD	T Nelson Oct 2026	750.00	10/01/2026
STURGIS VOLUNTEER FIRE DEPT	STURGIS VOLUNTEER FIRE DEPT	101-4229-41523 Payment to SVFD	Contract Oct 2026	9,462.00	10/01/2026
STURGIS MOTORSPORTS	STURGIS MOTORSPORTS	101-4229-42500 Repairs & Maintenance	2023 Arctic Cat Prowler	374.73	09/17/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4229-42600 Supplies & Materials	packing tape	8.59	09/16/2026
Total General:				19,970.32	
Total Fire:				19,970.32	
Streets					
General					
EMW SOLUTIONS LLC	EMW SOLUTIONS LLC	101-4311-42500 Repairs & Maintenance	Rebuilt cylinders 3-#51 & 1-#43	2,392.44	09/23/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500 Repairs & Maintenance	Air restrictor #99	63.19	09/24/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	U-joint #34	28.32	09/15/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Epoxy #34	25.99	09/16/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	JB weld #34	21.98	09/16/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Hour meter gauge #43	69.30	09/24/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Octane 1004.1 gallons	4,388.92	09/16/2026
CROELL, INC	CROELL, INC	101-4311-42600 Supplies & Materials	Dolan St. Project	656.00	09/14/2026
J & J ASPHALT	J & J ASPHALT	101-4311-42600 Supplies & Materials	Dolan Rd Project	600.95	09/21/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil (2) & HD hydraulic filter #34	103.96	09/16/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD fuel filter #34	16.96	09/17/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil, air (2) & fuel filter #50	92.56	09/21/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD fuel filter #50	14.58	09/21/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD hydraulic filter #50	16.44	09/22/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil (2) & fuel (2) filters #99	60.30	09/22/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD air filter #99	45.19	09/23/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil (2) & HD air (2) filters	76.80	09/25/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD air filter & CREDIT for incorrect air filter #43	.58	09/25/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Stretch film-wrapping banners	31.98	09/16/2026
AT&T MOBILITY	AT&T MOBILITY	101-4311-42800 Utilities	Phones/Internet Sept 2026	52.72	09/15/2026
Total General:				8,759.16	
Capital Improvement					
JEO CONSULTING GROUP	JEO CONSULTING GROUP	212-4311-42500 Repairs & Maintenance	Junction & Ballpark Rd traffic signal	11,562.50	09/22/2026
BROSZ ENGINEERING, INC.	BROSZ ENGINEERING, INC.	212-4311-42900 Other	Otter Rd/Racoon Rd Roadway Corridor Improvements	34,438.33	09/02/2026
Total Capital Improvement:				46,000.83	
Total Streets:				54,759.99	
Sanitary Service					
Sanitary Service					
A & B BUSINESS	A & B BUSINESS	612-4323-42400 Rent	Copier Lease	172.02	09/21/2026
RDS DIESEL LLC	RDS DIESEL LLC	612-4323-42500 Repairs & Maintenance	Drained coolant, removed radiator & hydraulic cooler and reinstalled w/Farm Boy Services	600.00	09/21/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	612-4323-42600 Supplies & Materials	Fuel expense-Balance due on invoice 260672	10.78	09/02/2026
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Phone Sept 2026	104.45	09/19/2026
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	September landfill tickets	982.60	09/15/2026
Total Sanitary Service:				1,869.85	
Total Sanitary Service:				1,869.85	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Wastewater Facilities					
Wastewater Facilities					
BATTERIES PLUS	BATTERIES PLUS	604-4325-42500 Repairs & Maintenance	Batteries (3) WWTP	69.00	09/21/2026
BATTERIES PLUS	BATTERIES PLUS	604-4325-42500 Repairs & Maintenance	Collection laptop battery	87.72	09/21/2026
DAKOTA FLUID POWER, INC	DAKOTA FLUID POWER, INC	604-4325-42500 Repairs & Maintenance	Air filter element assembly	124.67	09/21/2026
DAKOTA PUMP, INC.	DAKOTA PUMP, INC.	604-4325-42500 Repairs & Maintenance	Credit memo for invoice 13449	500.00-	08/04/2026
FLEXIBLE PIPE TOOL COMPANY	FLEXIBLE PIPE TOOL COMPANY	604-4325-42500 Repairs & Maintenance	Warthog Nozzle	3,055.20	09/09/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42600 Supplies & Materials	Bug bombs WWTP	14.99	09/18/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	604-4325-42600 Supplies & Materials	Keys WWTP	25.16	09/17/2026
AT&T MOBILITY	AT&T MOBILITY	604-4325-42800 Utilities	Phones/Internet Sept 2026	148.06	09/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	604-4325-42800 Utilities	Phones/Internet Sept 2026	85.35	09/19/2026
MOCON PACIFIC INC	MOCON PACIFIC INC	604-4325-43700 Capital Improvement	Dudley Corridor Sanitary Sewer CIPP Project	108,074.25	09/30/2026
Total Wastewater Facilities:				111,184.40	
Total Wastewater Facilities:				111,184.40	
Water System Operations					
Water System Operations					
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42200 Professional Fees	Annual Water Flexread maintenence fee	3,555.56	08/26/2026
DAKOTA PUMP, INC.	DAKOTA PUMP, INC.	602-4330-42500 Repairs & Maintenance	Well 8 DOS 8/18/2026 lost connectivity to SCADA 8.75 man hrs	1,651.79	09/04/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Cylinder rent	130.00	09/15/2026
USA BLUE BOOK	USA BLUE BOOK	602-4330-42600 Supplies & Materials	Hach SwifTest refills & Reagent	292.48	09/16/2026
AT&T MOBILITY	AT&T MOBILITY	602-4330-42800 Utilities	Phones/Internet Sept 2026	100.39	09/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	602-4330-42800 Utilities	Phones/Internet Sept 2026	218.67	09/19/2026
LOUCKS, PEGGY ANN	LOUCKS, PEGGY ANN	602-4330-45300 Refunds	Refund 51110010	96.81	09/24/2026
Total Water System Operations:				6,045.70	
Total Water System Operations:				6,045.70	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	Contract Oct 2026	4,988.42	10/01/2026
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Phone Internet Sept 2026	269.88	09/19/2026
Total General:				5,258.30	
Total Airport:				5,258.30	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Ambulance					
Ambulance					
COLLINS, KATRINA	COLLINS, KATRINA	644-4460-41100 Salaries	Recruitment Assistance Program	5,000.00	09/28/2026
KOOL, BRYSON	KOOL, BRYSON	644-4460-41100 Salaries	Recruitment Assistance Program	5,000.00	09/28/2026
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	Email domain sturgisambulance.net	100.00	09/21/2026
LEWIS, DR. SARAH	LEWIS, DR. SARAH	644-4460-42200 Professional Fees	Contract Oct 2026	500.00	10/01/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500 Repairs & Maintenance	Rear Brakes 2021 Ford E450	1,791.08	09/25/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	57.35	09/17/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	46.90	09/25/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	644-4460-42600 Supplies & Materials	Antibacterial Cleanser/Paper towels	139.00	09/17/2026
BOUNDTREE MEDICAL, LLC	BOUNDTREE MEDICAL, LLC	644-4460-42600 Supplies & Materials	Medical Supplies - IVs, Saline, Syringes	819.20	09/28/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mops/Mats	80.73	09/22/2026
AT&T MOBILITY	AT&T MOBILITY	644-4460-42800 Utilities	Phones/Internet Sept 2026	47.67	09/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	644-4460-42800 Utilities	Phones/Internet Sept 2026	180.18	09/19/2026
Total Ambulance:				13,762.11	
Total Ambulance:				13,762.11	
Community Center					
General					
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4511-42500 Repairs & Maintenance	sprinkler inspections	160.00	09/22/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4511-42500 Repairs & Maintenance	slide repairs	700.36	09/23/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	handheld faucet/faucet	71.98	09/22/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4511-42800 Utilities	Phones/Internet Sept 2026	39.73	09/19/2026
Total General:				972.07	
Total Community Center:				972.07	
Recreation					
General					
A & B BUSINESS	A & B BUSINESS	101-4512-42200 Professional Fees	Copier Lease	157.22	09/21/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600 Supplies & Materials	striping paint	29.67	09/24/2026
Total General:				186.89	
Total Recreation:				186.89	
Park					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
ROUNDUP BUILDING CENTER	ROUNDUP BUILDING CENTER	101-4520-42500 Repairs & Maintenance	Ridge cap, corner rake, eave trim & fascia - Soccer fds	318.25	09/22/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Contret repair, brushes, paint & stain Little League fd	128.94	09/16/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Flashing, nails & sealant	99.94	09/23/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Gas shock #33	157.78	09/17/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Tranny fluid #33	26.10	09/18/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	U-joint #33	46.62	09/18/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	CREDIT for incorrect gas shocks #33	157.78-	09/18/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Oil seal #33	76.90	09/21/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Gas shock #33 (correct shock)	157.78	09/22/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	Pet waste bags	143.80	09/24/2026
FERGUSON WATERWORKS #2516	FERGUSON WATERWORKS #2516	101-4520-42600 Supplies & Materials	Irrigation parts	126.63	09/23/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42600 Supplies & Materials	Irrigation valve	47.16	09/15/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42600 Supplies & Materials	Irrigation parts Strong fd	219.80	09/15/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42600 Supplies & Materials	Fuel, oil & air filters #33	35.09	09/16/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42600 Supplies & Materials	Fuel filter #33	15.88	09/22/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42600 Supplies & Materials	Credit for fuel filter #33	14.30-	09/22/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Cultivator & pruning saw	51.98	09/22/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Irrigation parts Starline Park	22.98	09/16/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Stain-fence (2)	99.98	09/17/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Fence stain (1)	49.99	09/17/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4520-42800 Utilities	Phones/Internet Sept 2026	39.73	09/19/2026
Total General:				1,693.25	
Total Park:				1,693.25	
Library					
General					
STERLING COMPUTER	STERLING COMPUTER	101-4551-42200 Professional Fees	Computer Subs	465.77	09/18/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	LP Books	34.85	09/21/2026
DEMCO	DEMCO	101-4551-42600 Supplies & Materials	Processing Materials	82.69	08/31/2026
DEMCO	DEMCO	101-4551-42600 Supplies & Materials	Processing Materials	87.27	09/15/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Credit for damaged book	10.79-	09/17/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	613.80	09/21/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	23.99	09/22/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	20.39	09/23/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	Programming	37.98	09/29/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				1,355.95	
Total Library:				1,355.95	
Auditorium					
General					
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4560-42500 Repairs & Maintenance	sprinkler inspections	165.00	09/22/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4560-42500 Repairs & Maintenance	fan/belt	49.48	09/17/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4560-42600 Supplies & Materials	batteries	6.99	09/18/2026
Total General:				221.47	
Total Auditorium:				221.47	
Debt Service					
Capital Improvement					
SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	212-4700-44100 Principal	FEMA Loan Repayment	15,205.31	10/05/2026
SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	212-4700-44200 Interest	FEMA Loan Repayment - Interest	1,774.75	10/05/2026
Total Capital Improvement:				16,980.06	
Total Debt Service:				16,980.06	
Liquor					
Liquor					
BLACK HILLS SECURITY & SYSTEMS, INC.	BLACK HILLS SECURITY & SYSTEMS,	601-4990-42200 Professional Fees	Security System	134.85	09/15/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	601-4990-42500 Repairs & Maintenance	Pest Control	195.53	09/17/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	169.28	09/10/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags, paper towels	220.77	09/24/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel additive	14.43	09/03/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	79.15	09/03/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	88.00	09/17/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	09/21/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	63.00	09/08/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Supplies	318.00	09/12/2026
SPEEDY LUBE	SPEEDY LUBE	601-4990-42600 Supplies & Materials	Oil Change Van	180.44	09/25/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	412.00	09/08/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	476.00	09/15/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	161.56	09/15/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	276.00	09/22/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	236.50	08/28/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	6,710.00	08/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	15,686.29	09/02/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	173.50	09/02/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	131.75	09/11/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,897.47	09/16/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	16,127.42	09/16/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	18,007.71	09/23/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	136.25-	07/13/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	334.25-	07/22/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV-Liquor	167.75-	07/27/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	33.96-	07/27/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	176.75-	07/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV- Liquor	10.50-	08/06/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV- Liquor	4.00-	08/06/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV-Liquor	48.00-	08/06/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	222.25-	08/11/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	25.80-	08/28/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	48.65-	08/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	RTV Liquor	1,242.25-	09/09/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	358.20	07/29/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	1,512.00	09/16/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	233.70	09/16/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	2,436.60	09/23/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	499.05	09/02/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,472.15	09/16/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,100.13	09/23/2026
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Liquor	312.00	09/16/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,401.30	09/16/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,907.62	09/24/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	204.45	09/16/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	65.25	09/15/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	RTV-Pop	168.00-	09/15/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	109.65	09/18/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	34.50	09/11/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	17.25	09/18/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	34.50	09/22/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	172.50	09/14/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	201.00-	09/14/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Soda	759.00	09/21/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	82.00-	09/21/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	19.50	09/02/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	251.30	09/16/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	42.00	09/23/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	190.40	09/15/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	7.00-	09/22/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	120.00-	09/11/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,639.45	09/11/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,761.00	09/16/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	RTV Beer	44.50-	09/15/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,168.00	09/18/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,913.40	09/22/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	175.00	09/16/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	65.50	09/23/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	RTV Beer	1,040.31-	08/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	RTV Beer	36.00-	09/10/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	6,382.53	09/16/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	189.01-	09/23/2026
VERIZON WIRELESS	VERIZON WIRELESS	601-4990-42800 Utilities	Phones/Internet Sept 2026	39.73	09/19/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc.	155.91	09/15/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	1,069.94	09/08/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	164.00	09/22/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	351.76	09/23/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	536.00	09/23/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	191.52	09/17/2026
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Misc.	40.95	09/16/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	533.26	09/15/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	RTV-Cigarettes	113.11-	09/14/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	60.68	09/15/2026
Total Liquor:				104,698.99	
Total Liquor:				104,698.99	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	Contract Oct 2026	5,000.00	10/01/2026
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	Contract Oct 2026	6,818.00	10/01/2026
Total Special Sales Tax:				11,818.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Capital Improvement					
WESTERN CONSTRUCTION	WESTERN CONSTRUCTION	212-9000-43300 Improvements	Taxiway	394,084.34	09/22/2026
Total Capital Improvement:				394,084.34	
Total Misc Expenditures:				405,902.34	
Grand Totals:				789,016.89	

September 25, 2026 Updated 09/28/2026

Mayor & Council	101-4111	$	3,712.08
Attorney	101-4141	$	3,871.80
Finance	101-4142	$	9,856.48
HR	101-4143	$	3,293.36
City Admin	101-4144	$	8,205.24
Buildings	101-4192	$	1,970.84
Custodial	101-4193	$	3,077.57
Engineering	101-4194	$	-
Planning & Permitting	101-4196	$	4,492.48
Fleet	101-4197	$	5,255.29
Sponsorship	101-4198	$	3,098.37
Rally	101-4199	$	151.67
Police	101-4211	$	57,485.07
Animal Shelter	101-4212	$	5,187.79
Fire Dept	101-4229	$	-
Streets	101-4311	$	14,886.79
Cemetery	101-4370	$	-
Community Center	101-4511	$	10,932.58
Recreation	101-4512	$	2,961.41
Parks	101-4520	$	14,002.45
Library	101-4551	$	11,412.77
Auditorium	101-4560	$	-
Special Sales Tax	211-9000	$	-
Downtown BID	213-4195	$	-
Liquor	601-4990	$	9,339.39
Water	602-4330	$	12,166.07
Wastewater	604-4325	$	15,514.53
Sanitary Service	612-4323	$	13,307.75
Ambulance	644-4460	$	36,018.51
		$	250,200.29

SS	$ 14,333.91		
MED	$ 3,352.33	$	-
FWT	$ 18,041.82		**Grand Total**
	$ 35,728.06		**$285,928.35**

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026

Agenda Item: Consideration to approve Agreement for Use and Restoration of Haul Road with the South Dakota Department of Transportation

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

In January 2025, the City Council considered and approved the sale of approximately 48.59 acres identified as Lot 2R of Southside Addition to the South Dakota Department of Transportation. The property was acquired by SDDOT primarily to provide borrow/fill material for upcoming Interstate 90 improvements, including reconstruction associated with Exit 34 and the I-90 corridor between Exit 32 and Exit 37. Construction a the time was anticipated for 2026 and 2027.

At the time of the sale, it was understood that SDDOT and its contractor would require access to the property in order to remove and transport material to the interstate construction project. The City retained approximately 17 acres adjacent to the property for future public use or development.

The proposed Agreement for Use and Restoration of Haul Road formalizes the haul-route provisions associated with that original property transaction and establishes the responsibilities of both SDDOT and the City during construction.

DISCUSSION:

The agreement allows SDDOT and its contractor to use a designated portion of the City's roadway system as a haul road for transporting construction equipment and material from the former City property to the I-90 project.

The designated haul route is generally along Junction Avenue between the property access and the eastbound I-90 ramps. The attachment to the agreement also identifies access across the City's retained property consistent with the purchase agreement. Importantly, the attachment specifically notes that the newly paved City road will not be used as part of the haul route, but rather they will have some access across the undeveloped portion of the propeorty.

The agreement provides several protections for the City:

- Prior to hauling operations, representatives of the City and SDDOT will jointly inspect the haul route and document its existing condition, including pavement type, thickness, width, and overall condition. Both parties will sign the inspection report establishing the baseline condition.

- Following use of the haul route, SDDOT or its designee is responsible for restoring the roadway to the condition that existed immediately before hauling operations, or as near to that condition as reasonably possible.

- The City will remain responsible for routine maintenance of the roadway while it is being used as a haul route.

The agreement attachment also documents existing pavement breakup near the intersection of Junction Avenue and Dickson Drive. This condition should be included in the pre-haul inspection so that existing deficiencies are clearly distinguished from any damage resulting from construction traffic.

Approval of this agreement does not represent a new project or change in the original transaction with SDDOT. Rather, it formalizes the access and haul-road responsibilities anticipated as part of the City's sale of the property to SDDOT for use in the Interstate 90 reconstruction project.

BUDGET IMPACT:

There is no direct budget impact anticpated.

RECOMMENDATION:

Staff recommends approval of the Agreement for Use and Restoration of Haul Road with the South Dakota Department of Transportation.

ATTACHMENTS:

Meade 06DN DOT-45 Agreement for Use & Restoration of Haul Road
SDDOT Purchase agreement

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 29 2026

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR USE AND RESTORATION OF HAUL ROAD

Agreement No. 1 File No. _____

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, hereinafter referred to as "STATE," and City of Sturgis, South Dakota, hereinafter referred to as "GOVERNING AGENCY."

WHEREAS, STATE has authorized the PRELIMINARY ENGINEERING FOR HIGHWAY PROJECT NUMBER. IM 0901(198)32, PCN 06DN and in order to complete said project it may become necessary for the Contractor to utilize a portion of the City Highway System of the GOVERNING AGENCY for the conveyance of construction equipment and materials to the project site;

NOW, THEREFORE, in consideration of the mutual promises and obligations set out in this Agreement, the parties agree as follows:

1. The portion of GOVERNING AGENCY'S highway system which may be used as a haul road by STATE is identified as follows and will hereinafter be referred to as the "HAUL ROAD":

   See attachment.

2. Unless otherwise agreed herein, the STATE or STATE'S designee will restore the HAUL ROAD, after it has been used to convey construction equipment and materials, to the condition which existed immediately prior to STATE'S use or as near as possible thereto. Estimates and projections concerning loss of useful life will not be considered in determining the restored condition of the highway roadbed and highway appurtenances.

3. An inspection team, consisting of representatives of the GOVERNING AGENCY and the STATE, will inspect the HAUL ROAD prior to its use as a haul road to determine and record its existing condition, including the type, thickness, and width of surfacing material in place. Authorized representatives of the GOVERNING AGENCY and the STATE will sign the report of the inspection, thereby agreeing to the original condition of the HAUL ROAD as contained in the report.

4. The GOVERNING AGENCY will be responsible for the maintenance of the HAUL ROAD during the time the HAUL ROAD is used as a haul road.

IN WITNESS WHEREOF, the said parties hereto have caused this agreement to be signed by their respective and duly authorized officers.

_____, South Dakota

By: _____

Its: _____

Date: _____

Attest:

_____
Finance Officer/Clerk

[Seal]

State of South Dakota
Department of Transportation

By: _____

Its: _____

Date: _____

Attachment


N
Old Stone Rd
Theodore Roosevelt Expy
Heartland Expy
Malibu Loop
Oak Grove Ct
Mystic Ave
Starline Ave
Sturgis Church Of Christ
Little Promises University
Dickson Dr
Arby's
The Arby's Ham & Swiss Melt
Junction Ave
I-90BL
Canyon Rd
Wareing Sturgis Ford
Wareing Motors
Off-Leash Dog Park
Google Maps
Layers
DOT Property
Haul Route on Junction Avenue between approach and EB I-90 ramps.
City Property - access across City property per Purchase Agreement.
Observed pavement breakup at intersection of Junction Avenue and Dickson Drive.
Newly paved City road will NOT be used for the haul road.

Meeting Date: City Council - Jan 09 2025

Agenda Item: Consideration to approve contract with the South Dakota Department of Transportation for the purchase of Lot 2R of Southside Addition to the City of Sturgis, Meade County, South Dakota.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

After thorough evaluation, the City of Sturgis has decided not to proceed with the proposed Sturgis Adventure Park on land purchased in Vanocker Canyon. Instead, the city is considering an offer from another governmental entity to purchase the property while retaining approximately 20 acres for future use.

The State of South Dakota has expressed interest in purchasing the remaining land to use as fill dirt (structural or borrow fill) for a future Interstate 90 road projects. Once the project is completed the land will be surplused by the SDDOT and disposed of for development.

This is similar to what was done on the "Glover" property when Exit 32 was constructed and more recently at the Kickstands Campground for the reconstruction of Pleasant Valley Exits. These projects generally increase the value of the property to a developer as most of the grading and the large cost associated with it will already be done, leaving a more developable site.

Additionally, the city is working to fulfill its purchase agreement obligations to the original seller by designating and platting (7) seven lots, which will be transferred through council action.

The Adventure Park was originally planned for a portion of a 70-acre tract of land acquired by the city in April 2022, south of I-90 Exit 32. Proposed amenities included a three-acre lake, inflatable adventure courses, a splash pad, miniature golf, waterslides, a playground, and picnic shelters. However, the project’s costs and financing capabilities diverged significantly from initial projections, rendering the park financially unfeasible.

DISCUSSION:

The South Dakota DOT reached out to the City of Sturgis in late 2023 about the possibility of purchasing some borrow (fill dirt) for an upcoming project, which includes the reconstruction of Exit 34, as well as I-90 between Exit 32 and the Exit 37 project is scheduled for 2026 and 2027 construction. Due to alignment shifts slightly to the west, we’ll need to construct the EBL’s of I-90 in 2026, then WBL’s in 2027. We intend to haul the material we need for 2026 construction as the EBL’s are being built, then follow up with hauling and stockpiling the material necessary for WBL construction in the same year. We plan to stockpile the WBL material in the wide median to avoid truck hauling all that material down Vanocker Canyon Road to Exit 32, then to the Interstate.

The City Council at the time was not interested in selling just the borrow (fill) and the possibility of having to holding onto the land until the project in 2026/2027, so asked if the SDDOT would be

interested in buying the property, performing the grading and then disposing of the property when finished.

BUDGET IMPACT:

The City of Sturgis has been offered $981,950.00 for Lot 2R of Southside Addition that consist of 48.59 Acres +/-. The council could use these funds at their discretion to either increase reserves or pay off existing debt. The City would retain approximately 17 acres that could be used for future parks, open space, school or development.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

23-225 PLAT OF LOTS 3-9 Richard Lots12-5-2024

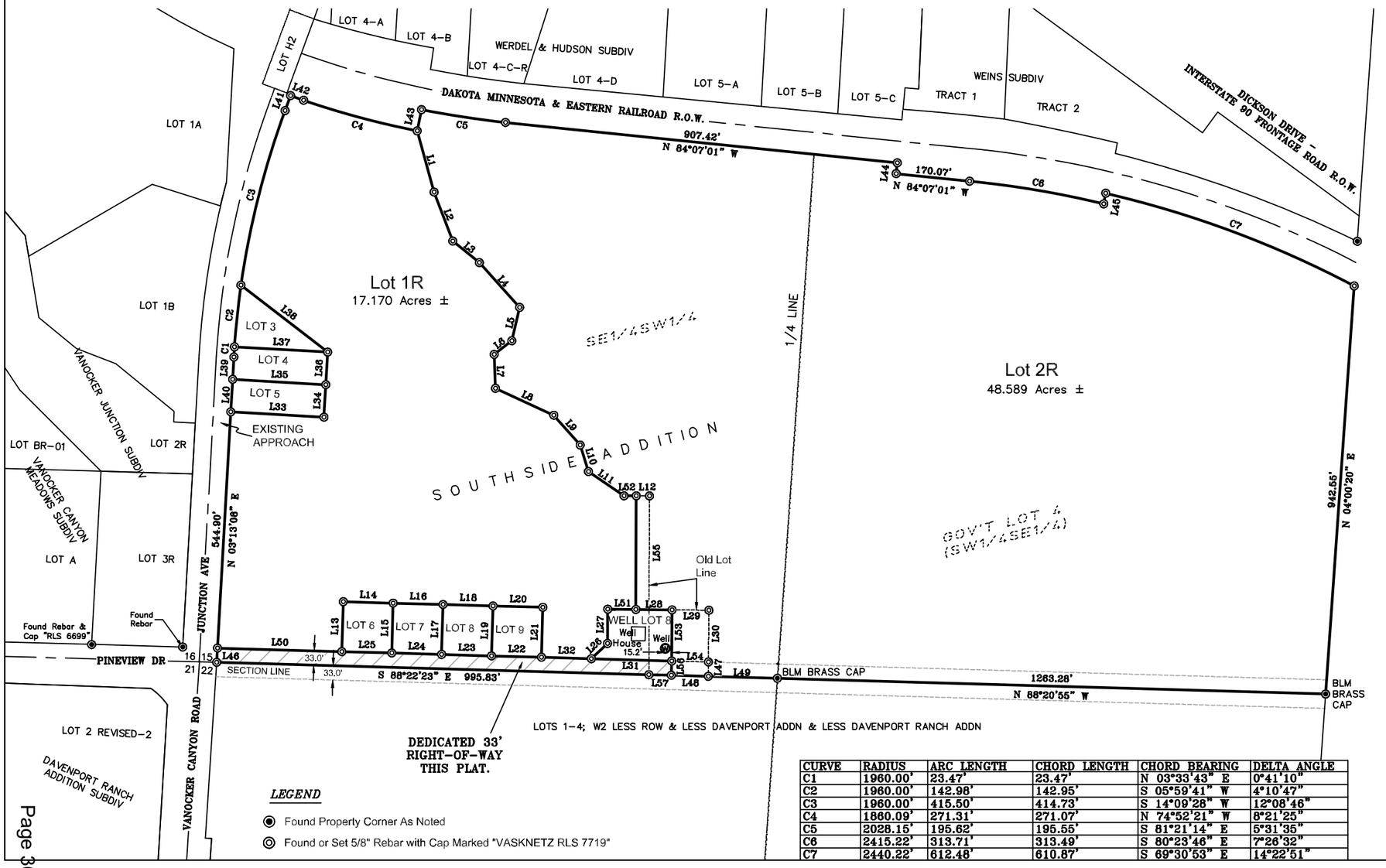
Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Dec 30 2024

Plat of
Lot 1R, Lot 2R, Lot 3, Lot 4, Lot 5, Lot 6, Lot 7, Lot 8, Lot 9 and Well Lot 8 of Southside Addition and Dedicated Public R.O.W.

(Formerly Lot 1 and Lot 2 of Southside Addition)

All Located in the SE1/4SW1/4, and Government Lot 4, South of the Railroad Right-of-Way, Section 15, T.5N., R.5E., B.H.M., City of Sturgis, Meade County, South Dakota.

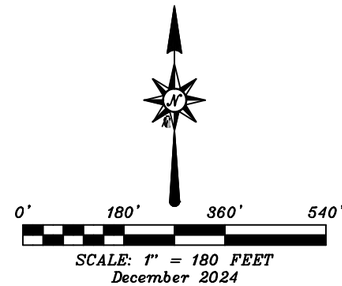


LEGEND

- ◉ Found Properly Corner As Noted
- ◎ Found or Set 5/8" Rebar with Cap Marked "VASKNETZ RLS 7719"

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1960.00'	23.47'	23.47'	N 03°33'43" E	0°41'10"
C2	1960.00'	142.98'	142.95'	S 05°59'41" W	4°10'47"
C3	1960.00'	415.50'	414.73'	S 14°09'28" W	12°08'46"
C4	1860.09'	271.31'	271.07'	N 74°52'21" W	8°21'25"
C5	2028.15'	195.62'	195.55'	S 81°21'14" E	5°31'35"
C6	2415.22'	313.71'	313.49'	S 80°23'46" E	7°26'32"
C7	2440.22'	612.48'	610.87'	S 69°30'53" E	14°22'51"

Shanon E. Vasknetz
Registered Land Surveyor No. 7719



SCALE: 1" = 180 FEET
December 2024

FT. MEADE MILITARY RESERVATION BOUNDARY

LINE	BEARING	DISTANCE
L1	S 15°29'48" E	146.01'
L2	N 20°46'19" W	121.02'
L3	N 50°55'15" W	78.66'
L4	N 42°00'34" W	138.70'
L5	N 13°04'10" E	79.04'
L6	N 52°14'48" E	51.39'
L7	N 02°16'04" W	78.19'
L8	N 65°16'33" W	147.82'
L9	N 41°20'41" W	91.72'
L10	S 17°30'20" E	63.93'
L11	N 55°39'51" W	99.29'
L12	S 89°48'23" E	30.40'
L13	S 01°37'37" W	115.00'
L14	S 88°22'23" E	115.00'
L15	N 01°37'37" E	115.00'
L16	N 88°22'23" W	115.00'
L17	N 01°37'37" E	115.00'
L18	S 88°22'23" E	115.00'
L19	N 01°37'37" E	115.00'
L20	N 88°22'23" W	115.00'
L21	N 01°37'37" E	115.00'
L22	N 88°22'23" W	115.00'
L23	N 88°22'23" W	115.00'
L24	S 88°22'23" E	115.00'
L25	S 88°22'23" E	115.00'
L26	N 46°37'37" E	50.98'
L27	S 00°32'39" W	78.86'
L28	S 89°27'21" E	83.77'
L29	N 89°27'21" W	84.49'
L30	S 00°32'39" W	119.31'
L31	N 88°22'23" W	185.27'
L32	N 88°22'23" W	115.00'
L33	S 86°46'52" E	215.00'
L34	S 03°13'08" W	75.00'
L35	N 86°46'52" W	215.00'
L36	S 03°13'08" W	75.00'
L37	N 86°46'52" W	214.86'
L38	S 52°18'18" E	252.24'
L39	S 03°13'08" W	51.53'
L40	N 03°13'08" E	75.00'
L41	S 20°13'51" W	36.91'
L42	S 70°29'37" E	31.86'
L43	N 11°24'33" E	50.00'
L44	N 06°01'00" E	25.00'
L45	N 10°23'29" E	25.03'
L46	N 03°13'08" E	33.01'
L47	N 00°32'39" E	33.01'
L48	N 88°22'23" W	85.12'
L49	N 88°22'23" W	159.24'
L50	N 88°22'23" W	286.49'
L51	S 89°27'21" E	64.74'
L52	N 89°48'23" W	28.09'
L53	S 00°32'39" W	117.72'
L54	N 88°22'23" W	84.50'
L55	S 00°11'37" W	261.91'
L56	S 01°37'37" W	33.00'
L57	S 88°22'23" E	51.84'

SURVEYOR'S NOTES

1. Utility & Minor Drainage Easements: 8' Wide on the interior side of all lot lines.
2. Building Setbacks: Per City of Sturgis Ordinance, Front lot lines 25' setback. Rear lot lines 15' setback unless serviced from the rear setback is then 30'. Sides are 10' unless adjacent to residential, setback is then 25' from sides.
3. Basis of Bearings using Geodetic North Determined from Global Positioning System (GPS).

Major Drainage Easement

All major drainage easements shown hereon shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hedges, trees, and shrubs. These easements grant to all public authorities the right to construct, operate, maintain, inspect, and repair such improvements and structures as it deems necessary to facilitate drainage from any source.

Platted Acreage

LOT 1R: 17.170 ACRES±
LOT 2R: 48.589 ACRES±
LOT 3: 0.355 ACRES±
LOT 4: 0.370 ACRES±
LOT 5: 0.370 ACRES±
LOT 6: 0.304 ACRES±
LOT 7: 0.304 ACRES±
LOT 8: 0.304 ACRES±
WELL LOT 8: 0.412 ACRES±
LOT 9: 0.304 ACRES±
R.O.W.: 0.793 ACRES±

PREPARED BY:
BASELINE SURVEYING, INC.,
2305 JUNCTION AVENUE,
STURGIS, S.D. 57785
605-490-1401
JOB No. 23-225

Plat of
Lot 1R, Lot 2R, Lot 3, Lot 4, Lot 5, Lot 6, Lot 7, Lot 8, Lot 9 and Well Lot 8 of Southside Addition and Dedicated Public R.O.W.

(Formerly Lot 1 and Lot 2 of Southside Addition)

All Located in the SE1/4SW1/4, and Government Lot 4, South of the Railroad Right-of-Way, Section 15, T.5N., R.5E., B.H.M., City of Sturgis, Meade County, South Dakota.

COUNTY TREASURER'S CERTIFICATE

I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are liens upon the land described hereon, as shown by the records of my office, are fully paid.

Dated this_____day of_____, 20____.

_____
Meade County Treasurer

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

The location of the proposed access to the Highway or Street as shown hereon is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this_____day of_____, 20____.

_____
Highway or Street Authority

OFFICE OF REGISTER OF DEEDS

_____

_____
Meade County Register of Deeds

STURGIS COMMON COUNCIL

We, the undersigned, as authorized representitives of the Sturgis City Common Council, do hereby certify that at an official meeting held on this_____day of_____, 20____, that We did Approve this Plat.

Attest: _____ Mayor: _____
City Auditor

CERTIFICATE OF DIRECTOR OF EQUALIZATION

I, Director of Equalization of Meade County, South Dakota, do hereby certify that I have on record in my office a copy of the within described plat.

Dated this_____day of_____, 20____.

_____
Meade County
Director of Equalization

OWNER'S CERTIFICATE

We, The City of Sturgis, do hereby certify that we are the owners of the land shown and described hereon, and that we did authorize and do join in and approve the survey and plat. We further certify that the development of this land shall conform to all existing applicable zoning, subdivison and erosion and sediment control regulations. Dedicated right-of-way as shown hereon is dedicated to public use.

IN WITNESS WHEREOF
We hereunto set our hands this_____day of_____, 20____.

_____
Mayor of Sturgis

PLANNING COMMISSION

Approved by the Planning Commission, City of Sturgis, South Dakota.

Dated this_____day of_____, 20____.

Signed: _____
Chairman

Attest: _____
Secretary

SURVEYOR'S CERTIFICATE

I, Shanon E. Vasknetz, 2305 Junction Avenue, being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owner listed hereon, I have surveyed and platted the property shown and described hereon. I have marked upon the ground the boundaries in the manner shown, and that the plat is correct to the best of my knowledge, information and belief.

IN WITNESS WHEREOF
I hereunto set my hand and seal

this_____day of_____, 20____.

_____
Shanon E. Vasknetz
Registered Land Surveyor No. 7719

ACKNOWLEDGEMENT OF OWNERS

STATE OF SOUTH DAKOTA }
COUNTY OF_____ } SS

On this _____ day of_____, 20 _____, before me, the undersigned officer, personally appeared_____, known to me to be the persons who executed the foregoing Owners' Certificate and acknowledged to me that they executed the same for purposes therein contained.

IN WITNESS WHEREOF, I hereby set my hand and official seal.

_____ my commission expires:_____
Notary Public

PREPARED BY: BASELINE SURVEYING, INC., 2305 JUNCTION AVENUE, STURGIS, S.D. 57785 605-490-1401

JOB No. 23-225

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026

Agenda Item: Consideration to approve Change Order No. 1 - Otter Road Reconstruction Project – Sturgis Animal Shelter Driveway

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The Otter Road Reconstruction Project was identified as a priority infrastructure project through the Infrastructure Advisory Committee and was subsequently approved by the City Council as part of the City's Capital Improvement Plan (CIP). The project is funded through the Capital Improvement Fund.

During construction, staff identified an opportunity to improve the driveway approach serving the City Animal Shelter parking area. The existing curb and gutter configuration limits the width of the entrance from Otter Road. Staff requested that the approach be widened while the contractor is already performing adjacent roadway, curb, sidewalk, and concrete work.
The proposed modification will remove additional curb and gutter and sidewalk and reconstruct the entrance with additional concrete pavement and curb and gutter. The widened approach will provide improved access into and out of the Animal Shelter parking area, particularly for larger City vehicles, service vehicles, trailers, and other vehicles utilizing the facility.

The area proposed for modification is shown in the attached aerial photograph.

DISCUSSION:

Change Order No. 1 includes the following additional quantities associated with widening the Animal Shelter driveway approach:

Item	Additional Quantity	Cost
Remove Curb and Gutter	46 LF	$427.80
Remove Sidewalk	70 SY	$1,318.80
6" Non-Reinforced PCC Pavement	70 SY	$8,655.50
Type B66 Concrete Curb and Gutter	46 LF	$2,161.54
Total Change Order		**$12,563.64**

The Change Order identifies a net contract increase of $12,563.64, increasing the contract from $452,519.94 to $465,083.58. The change does not extend the contract time, and the substantial completion date remains October 31, 2026.

Completing this work as part of the current Otter Road project is the most practical time to make the improvement. The contractor is already mobilized, and the necessary concrete removal and replacement activities are occurring as part of the larger roadway project.

Widening the approach will provide a more functional entrance to the Animal Shelter property and reduce the difficulty larger vehicles experience when turning between Otter Road and the parking area. Performing the work now also avoids the need to remove newly constructed improvements or mobilize a separate contractor at a later date.

BUDGET IMPACT:

The original contract amount for the Otter Road Reconstruction Project is $452,519.94. Change Order No. 1 will increase the contract by $12,563.64, resulting in a revised contract amount of $465,083.58. The Change Order does not extend the contract completion date.

The Otter Road Reconstruction Project is being funded through the City's Capital Improvement Fund as part of the Council-approved Capital Improvement Plan. The additional $12,563.64 associated with Change Order No. 1 will also be paid from the Capital Improvement Fund.

RECOMMENDATION:

Staff recommends approval of Change Order No. 1 for the Otter Road Reconstruction Project in the amount of $12,563.64 for modifications necessary to widen the Animal Shelter parking area approach from Otter Road.

ATTACHMENTS:

Signed CCO#1

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Sep 29 2026

SECTION 00941

Change Order

No. 1

Effective Date:	September 25, 2026		
Project:	Otter Rd/Racoon Rd Street Improvements	Date of Contract:	August 24, 2026
Owner:	City of Sturgis	Owner Contract No.:	
Contractor	Woelber Excavating LLC	Engineer Project No.:	2603076

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This Change Order covers all cost, both direct and indirect, that the Contractor incurs as a result of this change in the CONTRACT DOCUMENTS.

Bid Item No.	Description	Original Quantity	Adjusted Quantity w/Previous CCO	Additional Quantity	New Quantity	Units	Unit Price	Adjusted Price
	Otter Road							
2	Remove Curb and Gutter	100		46.00	146.00	Ft	$ 9.30	$ 427.80
	(additional removal for driveway extension as requested by City of Sturgis)							
3	Remove Sidewalk	63		70	133.00	SqYd	$ 18.84	$ 1,318.80
	(additional removal for driveway extension as requested by City of Sturgis)							
15	6" Non-Reinforced PCC Pavement	25		70	95.00	SqYd	$ 123.65	$ 8,655.50
	(additional quantity for driveway extension as requested by City of Sturgis)							
17	Type B66 Concrete Curb and Gutter	121		46	167.00	Ft	$ 46.99	$ 2,161.54
	(additional quantity for driveway extension as requested by City of Sturgis)							

Net Change Order Price = $ 12,563.64

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	$ 452,519.94
[Increase/Decrease] from previously approved Change Orders :	$ -
Contract Price prior to this Change Order:	$ 452,519.94
[Increase/Decrease] of this Change Order:	$ 12,563.64
Contract Price incorporating this Change Order:	**$ 465,083.58**

CHANGE IN CONTRACT TIME:	
Original Contract Substantial Completion Date:	10/31/2026
[Increase/Decrease] from previously approved Change Orders No. __ to No. __:	none
Contract Time prior to this Change Order:	10/31/2026
[Increase/Decrease] of this Change Order:	none
Contract Time with all approved this Change Orders:	10/31/2026

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: 9/22/26

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: 9/22/26

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Funding Agency (Authorized Signature)

Date: _____

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026

Agenda Item: Consider Resolution 2026-47, a Resolution Revising the Direction of the City's Rally Sponsorship Program and Authorizing the Issuance of an RFQI

Prepared By: Eric Davis, City Attorney

BACKGROUND INFORMATION:

Early in former Mayor Forrester's term, and at his direction, the City began a structured review of its Rally sponsorship and licensing program. Staff analysis and successive Council discussions addressed the program's history, value, opportunities for improvement, and the implications of a program structure premised on confidential sponsorship agreements.

At its first decision point, the Council considered two approaches: retain the program in house under fully public, unredacted City agreements, or outsource commercialization of the program to a private operator. Under the operator approach, a public City-operator agreement would define the assets available for commercialization, the City's financial return, and the operator's obligations. The operator would then contract directly with sponsors through separate private agreements.

The fully public, unredacted approach presented substantial commercial concerns because motorcycle-industry sponsors compete at Sturgis and in similar event markets. Disclosure of certain competitively sensitive terms could have damaged existing relationships and required significant program restructuring.

On March 2, 2026, the Council selected the operator model, retaining City ownership and governmental authority while directing development of an arrangement that would transfer commercial administration and direct sponsor contracting to a private operator.

Resolution 2026-19, adopted April 20, established an interim framework while development of the operator model and a procurement process continued. Revised public-facing City agreements were implemented for the 86th Rally with targeted, legally supported redactions of specifically protected information. The resolution also established aggregate financial tracking and reporting requirements. The 2026 experience demonstrated that public-records requirements and improved transparency could be addressed while preserving sponsor relationships and the existing commercial model.

Evaluation and development have continued under Mayor Bradley's leadership and direction. That work has highlighted how closely sponsorship decisions intersect with municipal responsibilities, Council priorities, community relationships, and public resources. For example, elected officials may reasonably forgo potential relationships or revenue to protect community interests, reputation, existing commitments, or departmental capacity. An operator agreement would need to reconcile those priorities with the operator's commercial interests.

The 2026 experience now supports continuing direct City administration while securing outside expertise for additional commercial development and sales. The revised contracting framework provides a workable structure, but additional market knowledge, development capacity, and industry

connections remain important to improving and growing the program. Retaining direct sponsor and licensee relationships would keep decisions about that growth more directly accountable to elected officials.

DISCUSSION:

Resolution 2026-47 would replace the operator-transition direction and continue the public-records and financial-reporting framework for subsequent Rally years. It would authorize the issuance of a Request for Qualifications and Interest (RFQI) for one consultant to work with the City to develop and sell additional sponsorship and trademark-licensing opportunities over the 2027-2029 Rally cycles. Combining development and sales connects recommendations to the consultant's ability to secure business.

Council would establish policy, objectives, and the contractual and budget framework and oversee results. The Mayor would direct implementation through responsible City personnel, with program administration, fulfillment coordination, and ongoing relationship management remaining with the City.

The specialized advisory, development, and sales assignment qualifies for the consultant-services exemption under SDCL § 5-18A-22(17). The voluntary RFQI would announce the opportunity and provide a structured comparison of qualifications and approach before detailed scope and compensation are negotiated.

The Mayor would administer evaluation and ranking of responses with qualified assistance and lead sequential negotiations in ranked order with staff support. Review panel composition and appointment arrangements would remain for subsequent Council determination before evaluation begins. Council would retain approval of any resulting agreement and necessary funding. The RFQI would disclose evaluation criteria and procedures when released.

Commission-only compensation tied to new business and attributable growth is preferred, with respondant-proposed alternatives subject to negotiation and Council consideration. City staffing and fulfillment resources would remain necessary, and any fixed fees or additional expenditures would require budget review.

Approximately 9-12 weeks should be allowed from RFQI release to Council consideration of an agreement, subject to negotiations and meeting schedules. Adoption of Resolution 2026-47 would authorize the revised direction and procurement process without approving consultant compensation or committing the City to an agreement.

ATTACHMENTS:

Resolution 2026-47 - Rally Sponorship RFQI - Final

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 01 2026

RESOLUTION NO. 2026-47

A RESOLUTION REVISING THE DIRECTION OF THE CITY OF STURGIS MOTORCYCLE RALLY SPONSORSHIP AND LICENSING PROGRAM AND AUTHORIZING THE ISSUANCE OF A REQUEST FOR QUALIFICATIONS AND INTEREST (RFQI)

WHEREAS, on March 2, 2026, the Council selected an outsourced operator model for commercialization of the City's Rally sponsorship program, and Resolution 2026-19 subsequently established an interim framework for City administration during the 2026 86th Rally; and

WHEREAS, implementation of public-facing City agreements with targeted, legally supported redactions demonstrated a workable means of addressing public-records requirements while improving transparency and preserving sponsor relationships and the existing commercial model; and

WHEREAS, additional time, analysis, and experience, including further evaluation under Mayor Bradley's direction, support continued City administration with specialized outside assistance, preserving the City's ability to balance commercial opportunities with community interests, municipal responsibilities, and public resources;

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

Section 1. Revised Program Direction.

The City shall continue to administer its Rally sponsorship and licensing program. Council shall establish policy, objectives, and the authorized contractual and budget framework and oversee results. The Mayor shall direct implementation through responsible City personnel. The City shall remain the direct contracting party with sponsors and licensees, receive program revenues, and retain ownership and control of City property and all governmental authority. Program administration, fulfillment coordination, and ongoing relationship management shall remain with the City. Prior directions to transition the program to a third-party operator are superseded to the extent inconsistent with this resolution.

Section 2. Continuing Transparency and Financial Accountability.

The public-records and financial-reporting framework established for 2026 shall continue for subsequent Rally years. City sponsorship and licensing agreements shall be treated as public records subject to applicable law. Redactions shall be limited to information determined to be legally exempt after review in consultation with City legal counsel. Staff shall maintain records sufficient to track and periodically report the aggregate gross revenue, expenses, and net revenue of the sponsorship and licensing program.

Section 3. Consultant Engagement and RFQI Authorization.

The Mayor and staff are authorized to finalize, release, and administer a voluntary Request for Qualifications and Interest (RFQI) for one consultant, which may be an individual, firm, or integrated team, to provide specialized commercial advice, develop and package opportunities, and secure new sponsorships, trademark licensees, and City-authorized growth in existing relationships. The contemplated assignment requires specialized market knowledge and professional judgment and constitutes consultant services exempt from competitive procurement requirements under SDCL § 5-18A-22(17). The RFQI shall provide a structured comparison of professional qualifications and approach before negotiation of detailed scope and compensation. The anticipated engagement shall cover the 2027-2029 Rally cycles, with work planning, performance review, and a defined handoff of secured relationships to City personnel. Commission-only compensation tied to new business and attributable growth is preferred, but alternative compensation models may be proposed and negotiated.

Section 4. Evaluation and Ranking.

The Mayor shall administer evaluation and ranking of responses with qualified assistance. Evaluation shall consider relevant experience and results; assigned personnel; knowledge of the Rally and the City's program; the proposed development and sales approach; and market relationships and demonstrated ability to secure business. The RFQI shall disclose the criteria, their relative importance, and the procedures for qualifications review, shortlisted interviews, and ranking when released. Evaluators shall be screened for conflicts and shall apply the published criteria consistently. The composition and appointment arrangements of any advisory evaluation panel remain reserved for subsequent Council determination before evaluation begins.

Section 5. Negotiations and Council Approval.

The Mayor, with staff support, is authorized to negotiate detailed scope, compensation, and agreement terms with respondents by ranked order. If an acceptable agreement cannot be reached, negotiations with that respondent shall be concluded before proceeding to the next-ranked respondent. Any resulting proposed consultant agreement and necessary funding shall be submitted to Council for approval. Ranking or negotiations create no contractual entitlement, and this resolution does not approve compensation or commit the City to an agreement.

Section 6. Implementation.

The Mayor and staff may establish schedules and issue clarifications and addenda consistent with this resolution. Material departures from its scope or governing process require further Council approval. Procurement records shall be maintained and disclosed as required by applicable law.

CITY OF STURGIS

_____

Rodney J. Bradley, Mayor

(Seal)

ATTEST:

_____

Ann Bertolotto, Finance Officer

Adopted:
Published:
Effective:

City Council
STAFF REPORT

Meeting Date: City Council - Oct 05 2026
Agenda Item: Comprehensive Plan Update – Black Hills Council of Local Governments
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

The City of Sturgis is proposing to contract with the Black Hills Council of Local Governments (BHCLG) to complete an update of the city's Comprehensive Plan.

A Comprehensive Plan serves as a long-range guide for the community, helping establish goals and priorities related to future growth and development. The proposed agreement calls for BHCLG to guide the city through the planning process and prepare a final Comprehensive Plan for consideration and adoption by the city.

The proposed contract amount is $29,260. Half of the contract amount would be billed following completion of Phase Three of the project, with the remaining half billed upon delivery of the final draft.

DISCUSSION:

The Comprehensive Plan update would be completed through a six-phase process extending from initial background work through delivery of the final plan.

When the project is completed, the city will receive more than an updated Comprehensive Plan. The process will give residents an opportunity to help identify what they want Sturgis to look like in the years ahead and provide city leaders with current information about housing, land use, transportation, infrastructure, economic development and other community needs. The finished plan will serve as a roadmap to help guide future growth, development and investment decisions.

And, a Comprehensive Plan helps the city look at the big picture rather than making major decisions one project at a time. It gives the council, Planning Commission, staff, residents and developers a common understanding of where the community wants to go and the priorities that should guide future decisions.

RECOMMENDATION:

Motion to approve the performance contract with the Black Hills Council of Local Governments in the amount of $29,260 for completion of the City of Sturgis Comprehensive Plan.

ATTACHMENTS:

Sturgis-comp-plan

Approved By:
Robin Korth, Deputy Finance Officer

Status:
Approved - Oct 02 2026

PERFORMANCE CONTRACT

BETWEEN
THE CITY OF STURGIS
AND
BLACK HILLS COUNCIL OF LOCAL GOVERNMENTS

This performance contract between the CITY of Sturgis, hereinafter referred to as "CITY," and the Black Hills Council of Local Governments, hereinafter referred to as "COUNCIL," for the purpose of the COUNCIL to complete the CITY's Comprehensive Plan.

TERMS OF CONTRACT

This agreement shall commence upon its execution by both parties and shall terminate upon the delivery of the final Comprehensive Plan document.

RESPONSIBILITIES

The parties to this contract agree to the following *Responsibilities*.

The CITY agrees to:

1. provide compensation to the COUNCIL in accordance with the terms of this contract;
2. provide information and guidance to the COUNCIL staff during the contract period;
3. fully consider and take appropriate actions recommended by the COUNCIL staff regarding specific administrative procedures;
4. provide feedback on elements of the plan document within a reasonable time period;
5. appoint or designate a committee to guide the planning process;
6. assume responsibility for all advertising and legal publications related to the review and adoption of the Comprehensive Plan; and,
7. establish a suitable local site for public participation events.

The COUNCIL agrees to:

1. perform all duties as outlined on the attached scope of work; and,
2. provide an electronic copy of the plan documents, maps, sample legal ads, and sample resolutions to the CITY in order to adopt the Comprehensive Plan.

COMPENSATION

The CITY hereby agrees to provide compensation to the COUNCIL in the amount of $29,260 for services rendered in the development of the Comprehensive Plan as outlined in this contract. Fifty percent (50%) of the contract will be billed upon completion of Phase 3 as outlined in the Scope of Work, and the remaining fifty percent (50%) shall be billed upon delivery of the final draft. The CITY agrees to pay the COUNCIL within sixty (45) days of receipt of billings.

HOLD HARMLESS

To the fullest extent permitted by law, each party shall indemnify and hold harmless the other party, including each other's agents, employees and volunteers from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of

the party's respective *Responsibilities* as set forth herein, including loss of use resulting therefrom and which is caused in whole or in part by any negligent act or omission of the party, or any subcontractor of such party, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

ENTIRE AGREEMENT; NO THIRD PARTY BENEFICIARIES

This Contract is the entire agreement between the parties concerning its subject matter, supersedes all prior agreements and understandings, whether or not written, and is not intended to confer upon any person other than the parties any rights or remedies hereunder.

MODIFICATION OR CANCELLATION OF CONTRACT

This contract constitutes the entire agreement between all parties and supersedes all previous contract(s). No amendment or modification changing its scope or terms shall have any force or effect unless it is in writing and signed by both parties. This contract may be canceled by either party with thirty (30) days written notice, delivered by registered mail. In the event of early termination, the COUNCIL shall be compensated on a pro rata basis for the percentage of *Responsibilities* performed prior to the date of cancellation. All notices under this contract shall be addressed as follows:

To COUNCIL:
Black Hills Council of Local Governments
Attn: Jennifer Sietsema
730 East Watertown Street
Rapid City, SD 57701

To CITY:
City of Sturgis
Attn:
1040 Harley-Davidson Way
Sturgis, SD 57785

This agreement shall be binding upon the parties hereto, their successors and assigns.

Executed this _____ day of _____, 2026.

CITY OF STURGIS

_____
Mayor

BLACK HILLS COUNCIL OF LOCAL GOVERNMENTS

_____
Jennifer Sietsema, Executive Director

STURGIS COMPREHENSIVE PLAN SCOPE OF WORK:

The following outline details the scope of work to complete Sturgis's Comprehensive Plan.

PHASE ONE – *Planning process groundwork*

- ***BACKGROUND DATA COLLECTION/WEBSITE DEVELOPMENT (Oct--Dec 2026)***

    1. BHCLG will collect and review planning documents, maps, and background information related to the comprehensive plan.

    2. BHCLG will develop a comprehensive plan website to keep the public informed of the planning process.

    3. Sturgis will appoint a committee to guide the comprehensive planning process.

- ***SCOPING SESSION (Jan 2026)***

    1. BHCLG will conduct a meeting with the planning committee to identify key issues to address, and groups to engage during the planning process.

PHASE TWO – *Initial input from the public*

A. COMMUNITY SURVEY (Jan-April 2027)

1. Based on the input from the planning committee, BHCLG will develop a community survey to gauge citizen viewpoints and ideas related to issues and opportunities facing Sturgis. The survey will be available online and via paper format. The results of the survey will help to inform the vision and goals included in the plan document.

2. BHCLG will conduct one public stakeholder meeting with locations identified by the City. This meeting will focus on issues and opportunities for the City. BHCLG will develop the invitation materials—letters and posters—but the City will be responsible for distributing the invitations and publicizing the event. The input from this meeting will also help to inform revisions to the vision and goals included in the comprehensive plan document.

PHASE THREE –*Profiling the community*

A. COMMUNITY PROFILE (May-July 2027)

1. BHCLG will complete a community profile of Sturgis, which will include an analysis of existing conditions and trends in demographics, employment/industries, housing, land use, transportation, and community facilities/infrastructure. The community profile information will appear throughout the plan, articulated in the form of infographics, graphs, tables, and maps.

2. BHCLG will synthesize all survey results and information obtained from the community survey to relate the desires and ideas expressed by the public. The survey results along with the community profile will be used as a foundation for the Phase Four visioning/goal setting sessions.

PHASE FOUR – *Plan vision and goals*

A. VISIONING/GOAL SETTING SESSIONS (Aug-Oct 2027)

1. BHCLG will hold a meeting with the planning committee to present the community profile information and the survey results and to conduct a visioning/goal setting session.

2. BHCLG will conduct a public meeting in which citizens will take part in visioning and goal setting activities regarding the future of Sturgis. BHCLG will develop the materials inviting people to attend this meeting and to publicize the events, but the CITY will be responsible for distributing the invitations.

PHASE FIVE – *Drafting the plan*

A. PLAN DOCUMENT DEVELOPMENT (Nov-Feb 2028)

1. Using the background data, maps, and the public input gathered, BHCLG will develop a draft of the comprehensive plan. It is anticipated that the plan will consist of the following sections: Community Profile; Planning Process; Vision and Goals; and, Implementation. In general, the following elements will be addressed in the document: Land Use; Housing; Economic Development; Parks & Recreation; Hazard Mitigation; and, Public Facilities and Infrastructure.

2. BHCLG will conduct one public open house to present the draft plan. BHCLG will develop the materials inviting people to attend this meeting and to publicize the event, but the CITY will be responsible for distributing the invitations and the actual publications.

PHASE SIX – *Finalizing the plan*

A. FINAL DOCUMENT (March-May 2028)

1. BHCLG will prepare a final draft of the comprehensive plan based upon the input received in Phase Five.

2. BHCLG will provide an electronic copy of the final plan document for adoption and sample notices and resolutions for use during the adoption process. The CITY will be responsible for all legal notices and adoption of the plan.

City Council
STAFF REPORT

CITY OF STURGIS

Meeting Date: City Council - Oct 05 2026
Agenda Item: Consideration to approve 2027 property tax levy
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

For taxes payable in 2027, the city of Sturgis has a base property tax amount of **$3,213,751**.

State law allows the city to increase its property tax request based on growth in taxable property and the Consumer Price Index (CPI). The city also has previously unused, or "banked," CPI available that may be included in the levy request.

DISCUSSION:

For 2026 payable in 2027, the city's maximum allowable property tax request is **$3,358,370**.
The maximum amount is calculated as follows:

- **$3,213,751** – Base property tax amount
- **$16,069** – 2026 property growth of 0.50%
- **$48,206** – Previously banked CPI of 1.50%
- **$80,344** – 2026 CPI of 2.50%
- **$3,358,370** – Total maximum property tax allowable

(The council is not required to request the maximum amount and may choose to use all or a portion of the allowable components listed above.)

The Meade County Auditor's 2026 certified value, including utilities, is $794,417,899.

Using the maximum allowable property tax amount would result in an estimated levy of approximately $4.23 per $1,000 of assessed property value, compared with approximately $4.09 per $1,000 for the previous levy.

The maximum request represents an increase of approximately $144,619 over the base property tax amount.

For illustration, on $300,000 of taxable value, the maximum levy would represent an estimated increase of approximately $54.61 per year, or $4.55 per month, compared with the base levy calculation.

RECOMMENDATION:

Motion to approve the 2027 property tax levy

ATTACHMENTS:

Levy graphic

Approved By:
Robin Korth, Deputy Finance Officer

Status:
Approved - Oct 02 2026

26 pay 27		$3,213,751	Tax budgeted to be collected in 26	
2026 Growth .50%	$16,069			
		$3,229,820		
24 Banked CPI 1.5%	$48,206			
		$3,278,026		
2026 CPI - 2.5%	$80,344			
	Max Tax	$3,358,370	$144,619	Increase

2026 Auditor's Certified Growth Value including utilities: $794,417,899

Formulated Levy Example: 4.227