CITY OF STURGIS™

City Council Meeting
AGENDA

DATE: **Monday, November 2, 2026**
TIME: **Regular Meeting - 6:30 PM**
PLACE: **Council Chambers - City Hall, 1040 Harley-Davidson Way, Sturgis SD**

Page

1. PLEDGE OF ALLEGIANCE

2. PRAYER

3. CALL TO ORDER REGULAR MEETING OF THE CITY COUNCIL

4. APPROVAL OF THE AGENDA

5. ANNOUNCEMENTS AND PRAISE

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. CITY ADMINISTRATOR'S REPORT

4 7.1. Payroll - Calev Owen (Paramedic Part-time) (Ambulance) - $25 on Orientation ($28.35 off Orientation)
Agenda Item Report - Pdf

5 7.2. Payroll - Wyatt Jensen (Referee) (Seasonal) (Recreation) - $30.00 per

game
Payroll - Charlie Bierle (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Graham Griffith (Referee) (Seasonal) (Recreation) - $30.00 per game
Agenda Item Report - Pdf

8. CONSIDER CONSENT AGENDA

6 - 12 8.1. Consideration to Approve the Minutes from the October 19, 2026 City Council Meeting
City Council - Oct 19 2026 - Minutes - Pdf

13 - 14 8.2. Consideration of Setting a Public Hearing for December 1, 2026 Planning Commission and December 7, 2026 for City Council, for a Voluntary Annexation of Lots 1 thru 6 of Pine Glenn Subdivision, Meade County, South Dakota.
Agenda Item Report - Pdf

9. APPROVAL OF THE CLAIMS

15 - 25 9.1. Council Bills 11022026
Salary Sheet 10232026

10. PUBLIC HEARINGS

26 - 27 10.1. Consideration to Approve the Renewal of the On/Off Sale Liquor and Wine Licenses for the Year 2027.
Agenda Item Report - Pdf

28 - 31 10.2. 2nd Reading of the 2027 City of Sturgis Budget
Agenda Item Report - Pdf

11. REPORTS

32 - 36 11.1. Medical Cannabis Dispensary Renewal Application - Puffy's
Agenda Item Report - Pdf

37 - 41 11.2. Medical Cannabis Dispensary Renewal Application - Northern Hills Alternative Health
Agenda Item Report - Pdf

42 - 46 11.3. Medical Cannabis Cultivation Renewal Application - Pitbull Acres LLC

Agenda Item Report - Pdf

47 - 48 11.4. Request to Increase Ambulance Fees
Agenda Item Report - Pdf

49 - 68 11.5. Items for Surplus Auction
Resolution 2026-51 Resolution Declaring Property Surplus
Agenda Item Report - Pdf

69 - 70 11.6. Consider Resolution 2026-49 Authorizing Mayoral Appointment of the RFQI Review Panel
Agenda Item Report - Pdf

71 11.7. Consideration of Mayoral Appointment of Finance Officer
Agenda Item Report - Pdf

12. EXECUTIVE SESSION

12.1. 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:

13. RESUME OPEN MEETING

13.1. Return to Open Session

14. ADJOURN

15. 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 - Nov 02 2026

Agenda Item: Payroll - Calev Owen (Paramedic Part-time) (Ambulance) - $25 on Orientation ($28.35 off Orientation)

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Ambulance Services employees EMT-Basics, EMT-Advanced, and Paramedics to provide BLS and ALS emergency and transport services to our response area.

While employees are on orientation, their wage is reduced while they are training. Once released from orientation, their wage is adjusted to the regular base wage for their certification level.

All Ambulance Service employees are non-exempt (except the Director).

DISCUSSION:

Mr. Owen is a current Part-time employee who was hired as an EMT-Basic. He has earned his Paramedic certification which increases the level of care that he is able to provide.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 30 2026

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026

Agenda Item: Payroll - Wyatt Jensen (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Charlie Bierle (Referee) (Seasonal) (Recreation) - $30.00 per game
Payroll - Graham Griffith (Referee) (Seasonal) (Recreation) - $30.00 per game

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

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

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

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

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

BUDGET IMPACT:

Referee wages are included as part of the Recreation budget.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 27 2026

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, October 19, 2026	**6:30 PM**	**Council Chambers**

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

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

ABSENT: Terry Jensen

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

Pledge of Allegiance

Prayer
Pastor Brian Ross offers prayer.

Announcements and Praise
Councilor Thompson shares announcements.

Department Updates
Crane reports sales tax in September 2026 are 4.7% lower than September of 2025. She also reports that September 2026 BBB taxes are 4.9% lower than September of 2025.

Consider Consent Agenda

- Approve the minutes from the October 5, 2026, City Council meeting.
- Consideration of Resolution 2026-48 - Approval of Final Plat for Lots 1 thru 6 of Pine Glenn Subdivision, Meade County, South Dakota

RESOLUTION 2026-48
RESOLUTION APPROVING PLAT

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

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

PLAT OF Lots 1 thru 6 of Pine Glenn Subdivision. (Formerly Lot A Revised of Pine Glenn Subdivision) All Located in the SE1/4 of the SE1/4 of Section 8 and the NE1/4 of the NE1/4 of Section 17, T.5N., R.5E., B.H.M., Meade County, South Dakota.

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

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

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

Dated this 19th day of October 2026.

CITY OF STURGIS

BY: Rodney J. Bradley – Mayor

ATTEST: Ann Bertolotto – Finance Officer

Published: 11/06/26

Effective: 11/27/26

- Consideration to set a public hearing on November 2, 2026, for the renewal of the On/Off Sale Liquor and Wine licenses for the year 2027.

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

Approval of the claims

CLAIMS

Vendor Name	Description	Net Invoice Amount
A & B WELDING CO	SUPP & MAT	$ 378.47
A TO Z SHREDDING	SHRED CONT	$ 31.28
ABERNATHY, LAURA	PROF FEES	$ 805.00
ADMIRAL BEVERAGE CORP	LIQUOR	$ 11,338.58
ALSCO	MATS, MOPS, TOWELS	$ 514.34
BAY, MICHAEL	TRANSPORT	$ 30.00
BEAR BUTTE VALLEY WATER	UTIL	$ 139.30
BLACK HILLS CHEMICAL	SUPP & MAT	$ 1,297.51
BLACK HILLS ENERGY	UTIL	$ 80,328.65
BLACK HILLS PIONEER	PUBLISHING	$ 749.22
BLACK HILLS SNACKS	LIQUOR	$ 71.29
BLUE PEAK	UTIL	$ 5,803.81
BMI	MUSIC LIC	$ 96.00
BROSZ ENGINEERING	CAP IMP	$ 18,245.00
BUTTE ELECTRIC	UTIL	$ 3,128.27
CASH-WA DISTRIBUTING	LIQUOR	$ 1,221.70
CASK & CORK	LIQUOR	$ 970.36
CBH COOPERATIVE #112407	FUEL	$ 3,689.74
CBH COOPERATIVE - #865928	FUEL	$ 728.82

CBH COOPERATIVE #119343	FUEL	$ 4,116.05
CBH COOPERATIVE #912448	FUEL	$ 1,715.93
CBH COOPERATIVE #920771	FUEL	$ 645.58
CENGAGE LEARNING / GALE	BOOKS	$ 148.50
CENTURY BUSINESS PRODUCTS	COPIES	$ 159.89
COCA COLA BOTTLING CO	POP	$ 268.00
CRESCENT ELECTRIC SUPPLY	FUSES	$ 34.96
DAKOTA EXTINGUISHER	EXTINGUISHER MAINT	$ 1,476.00
DAKOTA'S BEST	LIQUOR	$ 262.50
DOOLEY'S PETROLEUM INC	JET FUEL	$ 18,516.17
DOUBLE STAR COMPUTING	PROF FEES	$ 1,979.00
EPIC OUTDOOR ADVERTISING	BILLBOARD LEASE	$ 1,600.00
EVOGOV	ADA MONTHLY HOSTING	$ 59.00
FARM BOY SERVICES	PROF FEES	$ 1,171.00
GALL'S	SUPP & MAT	$ 169.13
GLOBAL DISTRIBUTING	LIQUOR	$ 385.00
GRAFIX SHOPPE	GRAPHICS FOR PD CARS	$ 1,589.11
HACH COMPANY	SUPP & MAT	$ 712.95
HELMS & ASSOCIATES	CAP IMP	$ 8,947.93
IMAGE TREND	PROF FEES	$ 6,128.51
INGRAM LIBRARY SERVICES	BOOKS	$ 627.49
JOHNSON WESTERN WHOLESALE	LIQUOR	$ 40,585.97
K T CONNECTIONS	PROF FEES	$ 1,393.00
KC'S AUTO REPAIR	ENGINE REPL 2019 CHARGER	$ 4,948.05
KIEFFER SANITATION	SEPT SERVICES	$ 95,730.77
KONE INC	PROF FEES	$ 1,879.20
LAWSON PRODUCTS	SUPP & MAT	$ 163.41
LYNN'S DAKOTAMART	SUPP & MAT	$ 32.76
MACQUEEN EQUIPMENT	SCBA FLOW TESTING	$ 1,470.38
MARCO TECH	COPIER LEASE	$ 148.50
MASTERCARD	CREDIT CARD CHARGES	$ 10,803.55
MB SERVICES	MOWING	$ 1,685.00
MENARD'S	SUPP & MAT	$ 13.81
MIDAMERICA BOOKS	BOOKS	$ 536.95
MIDCONTINENT TESTING LAB	WATER TESTING	$ 663.25
MILTON'S SEASONINGS	MISC	$ 90.00
MONTANA DAKOTA UTILITIES	UTIL	$ 5,645.98
MUSILEK, TONY	PROF FEES	$ 3,048.75
NORTHERN HILLS VET CLINIC	PROF FEES	$ 137.00
NORTHWEST PIPE FITTINGS	REP & MAINT	$ 391.86
ON SITE FIRST AID AND SUPPLY	FIRST AID RESTOCK	$ 94.46
OWENS INTERSTATE SALES	REP & MAINT	$ 220.35
PHOENIX UNIFORMS	UNIF ALLOW	$ 355.00
PITNEY BOWES	POSTAGE	$ 451.68

QUALITY BRANDS DISTRIBUTION	LIQUOR	$ 3,059.01
QUALITY BRANDS OF THE BH	LIQUOR	$ 24,511.95
RASMUSSEN MECHANICAL SERVICES	REP & MAINT	$ 2,990.10
RATHERT SOLUTIONS	REP & MAINT	$ 225.00
RIVERFRONT BROADCASTING	RADIO ADS	$ 1,279.20
ROUNDUP BUILDING CENTER	SUPP & MAT	$ 34.80
RUNNINGS SUPPLY INC	SUPP & MAT	$ 38.45
RUSHMORE OFFICE SUPPLY	SUPP & MAT	$ 367.00
SANFORD HEALTH OCCMED	DRUG TESTING	$ 396.00
SERVALL TOWEL & LINEN	MATS/MOPS/TOWELS	$ 282.11
SOUTH DAKOTA 811	PROF FEES	$ 278.88
SOUTHERN GLAZER'S OF SD	LIQUOR	$ 4,117.62
SPEEDY LUBE	REP & MAINT	$ 90.18
STURGIS ACE HARDWARE #1	REP & MAINT	$ 186.23
STURGIS ACE HARDWARE #3	SUPP & MAT	$ 260.17
STURGIS MOTORSPORTS	REP & MAINT	$ 253.43
STURGIS NAPA	REP & MAINT	$ 515.10
SUDS	CAR WASH	$ 51.97
THE CORNER STATION	FUEL	$ 81.42
TRUGREEN	WEED CONTROL	$ 1,988.67
TURBIVILLE INDUSTRIAL	REP & MAINT	$ 293.63
TWICE THE ICE	ICE	$ 157.80
VOSS DISTRIBUTING	POP	$ 260.16
WATSON, JAYNA	PROF FEES	$ 562.50
WATT WORKS	REP & MAINT	$ 1,377.55
WEST RIVER ELECTRIC ASSN	UTIL	$ 846.59

WAGES

Mayor & Council	$3,712.08
Attorney	$3,871.80
Finance	$9,856.48
HR	$3,293.36
City Admin	$8,205.24
Buildings	$1,970.84
Custodial	$3,077.57
Engineering	
Planning & Permitting	$4,492.48
Fleet	$5,255.29
Sponsorship	$3,098.37
Rally	$151.67
Police	$57,485.07
Animal Shelter	$5,187.79

Fire Dept	
Streets	$14,886.79
Cemetery	
Community Center	$10,932.58
Recreation	$2,961.41
Parks	$14,002.45
Library	$11,412.77
Auditorium	
Special Sales Tax	
Downtown BID	
Liquor	$9,339.39
Water	$12,166.07
Wastewater	$15,514.53
Sanitary Service	$13,307.75
Ambulance	$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**

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

BOARD OF ADJUSTMENTS FOR VARIANCE, USE ON REVIEW OR OTHER ADMINISTRATIVE APPEALS

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

Mayor Bradley adjourned the council meeting to meet as a Board of Adjustment. There were no declaration of conflicts of interest and/or ex parte communications by members of the Board.

- Consideration for a Use on Review at 2167 Ferguson Dr, Sturgis, South Dakota to operate an at-home sharpening business.

Usera moved, Dargatz seconded and all voted to approve the Use on Review for an at-home sharpening business at 2167 Ferguson Dr.

- Consideration of a Variance to the side setback requirement of a Single-Family Residential/Office Commercial zoned area for Allen Harwood at 1522 Junction Ave., Sturgis SD. VAR26-0005

Usera moved, Nichols seconded, to approve the variance, Ayes: Thompson, Usera, Dargatz, Blakeman, Nichols, Chaplin. Nay: Keszler.

The Mayor declared the Board of Adjustment adjourned and reconvened the regular meeting of the City Council.

Reports

- Request from Ride Across South Dakota for use of the gym and camping in the green space west of the Community Center for the night of June 15, 2027.

Sturgis Community Center Director Rod Heikes shares that Ride Across South Dakota requested approval to allow overnight camping in the Community Center gymnasium and west green space for approximately 250–300 bicyclists arriving June 15 and departing June 16, with access to showers. The request included lifting overnight camping restrictions for the stay, and the group offered a donation to support local bicycling.

Usera moved, Dargatz seconded and all voted to lift restrictions in Title 13.02.09 to allow participants in the Ride Across South Dakota to tent camp in the grassy area to the west of the Community Center the night of Tuesday, June 15, 2026, and to approve the related requests for use of City property.

- Consideration to approve use of Harley-Davidson Rally Point for the Foothills Community Church Cookies & Carols on December 6, 2026.

Dargatz moved, Thompson seconded and all voted to approve use of Harley-Davidson Rally Point and to waive the $250 fee.

- Authorization of Professional Services Agreement – Phase 1 Lazelle Street Utility Reconstruction

Bush explained that the project will include identifying utility conflicts, preparing relocation plans and coordinating with the South Dakota Department of Transportation ahead of anticipated roadway construction on Lazelle Street in 2030. Funding is anticipated from city utility and capital improvement funds.

Chaplin moved, Thompson seconded and all voted to authorization a professional services agreement with Avid4 Engineering, not to exceed $64,690, for phase one of the Lazelle Street utility reconstruction project from 10th Street to Junction Avenue.

- Consideration of Corrective Action Alternatives for FEMA Floodplain Compliance Violations – Blanche Street Crossing

Thompson moved, Nichols seconded and all voted to have Avid4 Engineering proceed with submitting the proposed Blanche Street roadway mitigation improvements (Option 1) and the Sly Street levee modification plan to FEMA for review and consideration.

Staff further recommends that, upon receiving the necessary FEMA concurrence and regulatory approvals, the Sly Street improvements be completed using City Public Works personnel and equipment to minimize project expenditures. The Blanche Street improvements would be brought back to the City Council for final construction authorization, cost and funding approval following FEMA's review.

Public Hearings

Mayor Rod Bradley presented 1st Reading of the 2027 Budget. The 2027 General Fund budget was developed using the 2026 budget as a starting point. Projected expenses of approximately $10.38 million and revenues of $9.35 million leave an initial shortfall of about $1.03 million, reduced to approximately $593,000 after proposed contributions from enterprise funds and the Triple B fund. Additional revenue and expense reduction options were presented that, if fully adopted, would close the remaining gap and provide $138,131 for reserves.

Chaplin moved, Thompson seconded, and on a roll-call vote the motion carried unanimously to approve first reading of the 2027 budget with a contingency of $138,131.

Executive Session

Keszler moved, Chaplin seconded and all voted in favor of entering into executive session pursuant to SDCL 1-25-2 Subsection 3 (Legal).

Resume Open Meeting
The council returned to open session at 8:36 p.m.

Adjourn
Dargatz moved, Chaplin seconded and all voted to adjourn the meeting at 8:37 p.m.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of $_____

City Council
STAFF REPORT

CITY OF STURGIS

Meeting Date: City Council - Nov 02 2026

Agenda Item: Consideration of Setting a Public Hearing for December 1, 2026 Planning Commissiong and December 7, 2026 for City Council, for a Voluntary Annexation of Lots 1 thru 6 of Pine Glenn Subdivision, Meade County, South Dakota.

Prepared By: Casey Baldwin, Planner

BACKGROUND INFORMATION:

Homestead Estates LLC has submitted a voluntary annexation petition for a Lots 1 thru 6 of Pine Glenn Subdivision, (Formerly Lot A Revised of Pine Glenn Subdivision). All located in the SE1/4 of the SE1/4 of Section 8 and the NE1/4 of the NE1/4 of Section 17, T.5N., R.5E., B.H.M., Meade County, South Dakota.

The request is being reviewed pursuant of South Dakota Codified Law Chapter 9-4.

Final Plat of Lots 1-6 of the Pine Glenn Subdivision was recently approved at the October 19, 2026, City Council Meeting per the City of Sturgis Three-Mile Platting Jurisdiction Agreement with Meade County.

Municiple infrastructure and utilities have been installed per City of Sturgis requirements and standards.

DISCUSSION:

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

Public notice will be provided through publication and certified mailed notifications as required.

Proposed Hearing Schedule:

- **Planning Commission Public Hearing:** December 1, 2026
  City Council Public Hearing: December 7, 2026

CODE REFERENCES:

SDCL Chapter 9-4: Change of Municiple Boundaries

BUDGET IMPACT:

None.

RECOMMENDATION:

Staff recommends the City Council establish a public hearing date for December 1, 2026 Planning Commission and December 7, 2026 for the Board of Adjustment, to consider the Voluntary Annexation Petition for the property at 2560 Dolan Creek Rd.

Approved By:
Rick Bush, Director of Public Works

Status:
Approved - Oct 29 2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
AT&T MOBILITY	AT&T MOBILITY	101-4111-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
Total General:				47.75	
Total Mayor & Council:				47.75	
Finance Office					
General					
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	Sharpie	4.00	10/20/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	Notary Stamp - Blakeman	49.00	10/20/2026
AT&T MOBILITY	AT&T MOBILITY	101-4142-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
Total General:				100.75	
Total Finance Office:				100.75	
Human Resources					
General					
AT&T MOBILITY	AT&T MOBILITY	101-4143-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
Total General:				47.75	
Total Human Resources:				47.75	
City Administrator					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42400 Rent	Copier lease/copies	143.40	10/21/2026
AT&T MOBILITY	AT&T MOBILITY	101-4144-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
Total General:				191.15	
Total City Administrator:				191.15	
Insurance					
General					
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4147-41600 Unemployment & Work	Community Center Kitchen Cleaning and Certification	1,674.50	10/15/2026
Total General:				1,674.50	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Insurance:				1,674.50	
Buildings					
General					
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	Fire alarm monitoring	34.24	10/15/2026
KNIGHT SECURITY, INC.	KNIGHT SECURITY, INC.	101-4192-42500 Repairs & Maintenance	Primary Fire Library 11-1-2026 to 10-31-2027	780.00	10/15/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4192-42500 Repairs & Maintenance	Pest control supplies PW	26.98	10/15/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Wall texture, joint tape & primer PW East	54.36	10/15/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	205.30	10/22/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats for Library	60.71	10/14/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	55.83	10/14/2026
AT&T MOBILITY	AT&T MOBILITY	101-4192-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
Total General:				1,265.17	
Total Buildings:				1,265.17	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Foaming soap	89.94	10/15/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Rolled and folded towels & tissue	146.78	10/22/2026
Total General:				236.72	
Total Custodial:				236.72	
Planning and Permitting					
General					
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel Dennis	77.50	10/22/2026
AT&T MOBILITY	AT&T MOBILITY	101-4196-42800 Utilities	Cell phones/tablets	52.79	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4196-42800 Utilities	Cell phones/tablets	79.79	10/19/2026
Total General:				210.08	
Total Planning and Permitting:				210.08	
Fleet Management					
General					
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	WD40 (gallon)	34.29	10/15/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	-20 windshield wash fluid - 6 gallons	35.94	10/20/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4197-42800 Utilities	Cell phones/tablets	39.75	10/19/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				109.98	
Total Fleet Management:				109.98	
Sponsorship					
General					
VERIZON WIRELESS	VERIZON WIRELESS	101-4198-42800 Utilites	Cell phones/tablets	39.75	10/19/2026
Total General:				39.75	
Total Sponsorship:				39.75	
Rally Department					
General					
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	101-4199-42200 Professional Fees--Rall	2026 SACC Events Contract - Nov	4,000.00	11/01/2026
Total General:				4,000.00	
Total Rally Department:				4,000.00	
Police					
General					
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4211-42500 Repairs & Maintenance	Fire Extingisher Recharge	90.00	10/15/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42500 Repairs & Maintenance	Oil Change	110.26	10/15/2026
STURGIS NAPA	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	CV Axel	163.80	10/13/2026
TOW TEC TOWING	TOW TEC TOWING	101-4211-42500 Repairs & Maintenance	Fatal Accident Tow	584.10	04/14/2026
ACI	ACI	101-4211-42600 Supplies & Materials	Cases of 9mm & .223	2,826.85	10/06/2026
ACI	ACI	101-4211-42600 Supplies & Materials	Cases of .223 & .308	2,053.15	10/06/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42600 Supplies & Materials	Oil Change	107.97	10/09/2026
SPEEDY LUBE	SPEEDY LUBE	101-4211-42600 Supplies & Materials	Oil Change 138	63.66	10/22/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4211-42600 Supplies & Materials	Metal straps, staples, staplers	70.13	10/05/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel for Academy	35.31	10/09/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	Fuel, Academy	46.39	10/16/2026
AT&T MOBILITY	AT&T MOBILITY	101-4211-42800 Utilities	Cell phones/tablets	1,393.32	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4211-42800 Utilities	Cell phones/tablets	40.04	10/19/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Foods	153.53	10/07/2026
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Rally Foods	154.97	08/11/2026
AXON ENTERPRISES, INC.	AXON ENTERPRISES, INC.	101-4211-43400 Machinery & Equipmen	Body Camera & Taser Contract	4,489.18	10/01/2026
ROY'S WESTSIDE AUTO BODY, INC	ROY'S WESTSIDE AUTO BODY, INC	101-4211-43400 Machinery & Equipmen	Vehicle Repair (Insurance Claim)	5,566.27	10/15/2026

Vendor Name	Merchant Name	GL Account and Title		Description	Net Invoice Amount	Invoice Date
Total General:					17,948.93	
Total Police:					17,948.93	
Animal Shelter						
General						
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200	Professional Fees	Dog Exam/Shots	93.79	10/13/2026
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600	Supplies & Materials	Bleach	93.35	10/07/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4212-42600	Supplies & Materials	Bleach	32.89	10/13/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4212-42800	Utilities	Cell phones/tablets	79.50	10/19/2026
Total General:					299.53	
Total Animal Shelter:					299.53	
Fire						
General						
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600	Supplies & Materials	water	13.50	10/19/2026
PATRIOT FIRE AND SAFETY INC	PATRIOT FIRE AND SAFETY INC	101-4229-42600	Supplies & Materials	Ladder testing	98.75	10/19/2026
PATRIOT FIRE AND SAFETY INC	PATRIOT FIRE AND SAFETY INC	101-4229-42600	Supplies & Materials	ladder testing	114.35	10/19/2026
PATRIOT FIRE AND SAFETY INC	PATRIOT FIRE AND SAFETY INC	101-4229-42600	Supplies & Materials	ladder testing	112.61	10/19/2026
Total General:					339.21	
Total Fire:					339.21	
Streets						
General						
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	101-4311-42500	Repairs & Maintenance	Sensor speed output #70	33.43	10/29/2025
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	101-4311-42500	Repairs & Maintenance	Reataining cable for air tank & air tank #95	521.50	10/02/2026
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	101-4311-42500	Repairs & Maintenance	Cylinder-air 3/4 in-5/32 #95	180.00	10/06/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500	Repairs & Maintenance	O-rings #50	29.47	10/14/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42500	Repairs & Maintenance	O-ring #50	13.79	10/14/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4311-42500	Repairs & Maintenance	Straps-snow removal	79.92	10/15/2026
STURGIS ATV AND SMALL ENGINE	STURGIS ATV AND SMALL ENGINE	101-4311-42500	Repairs & Maintenance	Starter pulley #100	24.95	10/21/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500	Repairs & Maintenance	Battery cleaner #13	11.54	10/16/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500	Repairs & Maintenance	Electronic cleaner #13	14.38	10/16/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500	Repairs & Maintenance	Silicone cable seal #13	7.20	10/20/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42500	Repairs & Maintenance	Chain cable lube #100	22.02	10/21/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600	Supplies & Materials	Air filter #13	13.48	10/20/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Oil filter #13	4.55	10/20/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	T25 bits use on Salt Shed	6.59	10/19/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4311-42600 Supplies & Materials	Mineral spirits paint machine	56.97	10/26/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Hydraulic filter for fuel burner	10.97	10/20/2026
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Air filter (2) #100	42.46	10/26/2026
AT&T MOBILITY	AT&T MOBILITY	101-4311-42800 Utilities	Cell phones/tablets	52.79	10/15/2026
Total General:				1,126.01	
Total Streets:				1,126.01	
Sanitary Service					
Sanitary Service					
A & B BUSINESS	A & B BUSINESS	612-4323-42400 Rent	Copier lease/copies	191.67	10/21/2026
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	612-4323-42500 Repairs & Maintenance	Credit for Module Core #94	1,125.00-	08/06/2025
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	612-4323-42500 Repairs & Maintenance	Core return #54	318.75-	07/24/2025
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	612-4323-42500 Repairs & Maintenance	Sensor-temperature #74	58.98	08/09/2025
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	612-4323-42500 Repairs & Maintenance	Water pump kit #74	376.14	01/22/2026
OBERLES RADIATORS & REPAIRS	OBERLES RADIATORS & REPAIRS	612-4323-42500 Repairs & Maintenance	Radiator-New Holland #56	839.80	10/19/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Radiator cap #56	10.34	10/19/2026
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Internet	104.91	10/19/2026
Total Sanitary Service:				138.09	
Total Sanitary Service:				138.09	
Wastewater Facilities					
Wastewater Facilities					
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42500 Repairs & Maintenance	Air line repair WWTP	17.03	10/14/2026
VULCAN INDUSTRIES, INC.	VULCAN INDUSTRIES, INC.	604-4325-42500 Repairs & Maintenance	1/2 inch Swivel joint WWTP	843.50	10/13/2026
ENVIRONMENTAL RESOURCE ASSOCIATES	ENVIRONMENTAL RESOURCE ASSOC	604-4325-42600 Supplies & Materials	pH & pH, Wastewater	277.89	10/13/2026
HUBER TECHNOLOGIES, INC.	HUBER TECHNOLOGIES, INC.	604-4325-42600 Supplies & Materials	Longapac bag antistatic L 70m (12) WWTP	1,625.00	10/19/2026
AT&T MOBILITY	AT&T MOBILITY	604-4325-42800 Utilities	Cell phones/tablets	148.29	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	604-4325-42800 Utilities	Cell phones/tablets	85.38	10/19/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Sliplining	4,514.66	10/13/2026
Total Wastewater Facilities:				7,511.75	
Total Wastewater Facilities:				7,511.75	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Water System Operations					
Water System Operations					
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	602-4330-42500 Repairs & Maintenance	Bait stations & bait for Well Houses	36.98	10/19/2026
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Cylinder rental	140.00	10/15/2026
AT&T MOBILITY	AT&T MOBILITY	602-4330-42800 Utilities	Cell phones/tablets	100.54	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	602-4330-42800 Utilities	Cell phones/tablets	218.77	10/19/2026
STECOR INITIATIVES, LLC	STECOR INITIATIVES, LLC	602-4330-45300 Refunds	Water Refund 3468 Joseph Ct	46.81	10/19/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Water Refunds 1228 & 1238 Lazelle St	14.09	10/26/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Bartelson, L Water Refund	14.66	10/19/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Henrikson, S Water Refund	128.11	10/19/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	McBride, C Water Refund	223.66	10/19/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Sander, K Water Refund	22.25	10/19/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Water Refund 2694 Meadows Dr	21.26	10/26/2026
WATER DEPOSIT REFUND	WATER DEPOSIT REFUND	602-4330-45300 Refunds	Vasketz, D Water Refund	13.72	10/19/2026
Total Water System Operations:				980.85	
Total Water System Operations:				980.85	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	Contract	4,988.42	11/01/2026
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Phone/Internet	271.89	10/19/2026
Total General:				5,260.31	
Total Airport:				5,260.31	
Cemetery					
General					
STURGIS NAPA	STURGIS NAPA	101-4370-42500 Repairs & Maintenance	Battery #20 Mower at Cemetery	140.65	10/21/2026
Total General:				140.65	
Total Cemetery:				140.65	
Ambulance					
Ambulance					
IMAGE TREND INC.	IMAGE TREND INC.	644-4460-42200 Professional Fees	Prof Fees Monthly EMS/Slate	1,293.00	10/19/2026
LEWIS, DR. SARAH	LEWIS, DR. SARAH	644-4460-42200 Professional Fees	Contract	500.00	11/01/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Oxygen	83.30	10/09/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	644-4460-42600 Supplies & Materials	bathroom supplies	119.27	10/22/2026
BOUNDTREE MEDICAL, LLC	BOUNDTREE MEDICAL, LLC	644-4460-42600 Supplies & Materials	Medical Supplies - Gauze, Catheters, Nebulizers, Cannulas	691.79	10/14/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	water	13.50	10/19/2026
PHOENIX UNIFORMS & TACTICAL	PHOENIX UNIFORMS & TACTICAL	644-4460-42600 Supplies & Materials	Uniform Allow - Collins & Reihe	515.00	10/14/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600 Supplies & Materials	Mats & Mops	80.73	10/20/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	Vacuum bags	8.59	10/19/2026
AT&T MOBILITY	AT&T MOBILITY	644-4460-42800 Utilities	Cell phones/tablets	47.75	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	644-4460-42800 Utilities	Cell phones/tablets	180.18	10/19/2026
Total Ambulance:				3,533.11	
Total Ambulance:				3,533.11	
Community Center					
General					
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	black spray paint	25.98	10/15/2026
STURGIS NAPA	STURGIS NAPA	101-4511-42500 Repairs & Maintenance	truflex belt	10.73	10/15/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	chlorine	386.50	10/22/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	paper plates/coffee/filters	30.76	10/16/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4511-42800 Utilities	Cell phones/tablets	39.75	10/19/2026
Total General:				493.72	
Total Community Center:				493.72	
Recreation					
General					
A & B BUSINESS	A & B BUSINESS	101-4512-42200 Professional Fees	Copier lease/copies	192.01	10/21/2026
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4512-42600 Supplies & Materials	folders/copy paper	96.50	10/16/2026
TOM'S T'S	TOM'S T'S	101-4512-42600 Supplies & Materials	T's for Coed Softball	338.00	10/05/2026
Total General:				626.51	
Total Recreation:				626.51	
Park					
General					
ROUNDUP BUILDING CENTER	ROUNDUP BUILDING CENTER	101-4520-42500 Repairs & Maintenance	Flashing for soccer bathrooms	110.98	09/23/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Screws repair wood at Pump Track	52.99	10/20/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Anitfreeze to winterize park shelters	35.88	10/26/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Antifreeze-winterize park shelters	35.88	10/26/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Stain for picnic tables	61.99	10/26/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Fasteners-winterize park shelters	9.56	10/26/2026
VERIZON WIRELESS	VERIZON WIRELESS	101-4520-42800 Utilities	Cell phones/tablets	39.75	10/19/2026
Total General:				347.03	
Total Park:				347.03	
Library					
General					
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	60.00	10/08/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	34.85	10/13/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	28.80	10/16/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	18.59	10/15/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	28.20	10/16/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	211.48	10/05/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	47.99	10/12/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	programming	22.76	10/14/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	programming	6.29	10/15/2026
Total General:				458.96	
Total Library:				458.96	
Liquor					
Liquor					
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	601-4990-42500 Repairs & Maintenance	Pest Control	195.53	10/28/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Grocery bags, bags	116.19	10/15/2026
BLACK HILLS SECURITY & SYSTEMS, INC.	BLACK HILLS SECURITY & SYSTEMS,	601-4990-42600 Supplies & Materials	Security System Replacements	413.06	10/12/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	41.99	10/15/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	86.99	09/22/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	41.99	10/28/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water	9.00	10/12/2026
FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	601-4990-42600 Supplies & Materials	Van parts	565.87	10/15/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	601-4990-42600 Supplies & Materials	Supp & Mat - Duct Tape/Epoxy	18.58	09/22/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	537.00	10/06/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	507.82	10/13/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	294.48	10/20/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	705.75	09/29/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,351.71	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	994.98	10/14/2026

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	2,625.08	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,398.01	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	6,516.76	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,555.25	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	236.50	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	3,162.96	10/14/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	27,090.57	10/21/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	585.96	10/14/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	1,064.67	10/20/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	526.20	10/21/2026
QUALITY BRANDS DISTRIBUTION LLC	QUALITY BRANDS DISTRIBUTION LLC	601-4990-42620 Off Sale Liquor	Liquor	600.80	10/21/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	850.50	10/14/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	914.75	10/21/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	5,370.43	10/07/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	78.80	10/07/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	69.50	10/14/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	4,986.22	10/14/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	6,164.23	10/20/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	863.95	10/21/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	RTV alcohol	1,369.29	10/22/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	142.69	10/14/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	59.14	10/13/2026
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	51.00	10/15/2026
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	RTV Snacks	7.00-	10/15/2026
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42640 Snacks for Resale	Liquor	312.00	10/13/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	52.25	10/09/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	561.50	10/12/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	25.00-	10/12/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	144.00	10/19/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV Pop	30.00-	10/19/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	19.50	10/14/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	46.35	10/21/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,496.20	10/09/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,524.85	10/14/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	1,912.25	10/16/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,276.15	10/20/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	125.50	10/14/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	132.50	08/27/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	60.00-	10/14/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	RTV Beer	51.05-	10/21/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	7,378.71	10/14/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,182.98	10/21/2026
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42660 Off Sale Beer	Beer	177.00	10/15/2026
VERIZON WIRELESS	VERIZON WIRELESS	601-4990-42800 Utilities	Cell phones/tablets	39.75	10/19/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc.	99.93	10/13/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	727.85	10/06/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	94.00	10/13/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	1,016.41	10/20/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	1,197.56	10/13/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	165.43	10/13/2026
Total Liquor:				98,673.82	
Total Liquor:				98,673.82	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	Contract	5,000.00	11/01/2026
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	Contract	6,818.00	11/01/2026
Total Special Sales Tax:				11,818.00	
Capital Improvement					
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	212-9000-43300 Improvements	Moose Drive Reconstruction	5,076.90	10/13/2026
AVID4 ENGINEERING	AVID4 ENGINEERING	212-9000-43300 Improvements	Blanche and Sly Street Bear Butte Creek Crossing Analysis	3,567.50	10/22/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Snow Removal Equipment Airport	1,375.00	10/15/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Terminal	433.01	10/15/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway	25,324.57	10/20/2026
Total Capital Improvement:				35,776.98	
Total Misc Expenditures:				47,594.98	
Grand Totals:				193,397.06	

October 23, 2026 Updated 10/21/2026

Mayor & Council	101-4111	$	3,712.08
Attorney	101-4141	$	3,871.80
Finance	101-4142	$	9,839.07
HR	101-4143	$	3,293.36
City Admin	101-4144	$	8,205.24
Buildings	101-4192	$	1,970.84
Custodial	101-4193	$	3,074.66
Engineering	101-4194	$	-
Planning & Permitting	101-4196	$	5,475.42
Fleet	101-4197	$	5,254.51
Sponsorship	101-4198	$	3,098.37
Rally	101-4199	$	-
Police	101-4211	$	57,902.43
Animal Shelter	101-4212	$	4,860.74
Fire Dept	101-4229	$	-
Streets	101-4311	$	14,945.27
Cemetery	101-4370	$	-
Community Center	101-4511	$	11,506.32
Recreation	101-4512	$	3,014.60
Parks	101-4520	$	13,748.57
Library	101-4551	$	11,440.64
Auditorium	101-4560	$	-
Special Sales Tax	211-9000	$	-
Downtown BID	213-4195	$	-
Liquor	601-4990	$	9,191.82
Water	602-4330	$	12,265.13
Wastewater	604-4325	$	15,543.84
Sanitary Service	612-4323	$	13,992.14
Ambulance	644-4460	$	42,841.58
		$	259,048.43

SS	$ 14,896.53		
MED	$ 3,483.92	$	-
FWT	$ 19,198.06		**Grand Total**
	$ 37,578.51		**$296,626.94**

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026

Agenda Item: Consideration to approve the renewal of the On/Off Sale Liquor and Wine licenses for the year 2027.

Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

These licenses run from January 1st to December 31st each year. Each year the Council votes to approve the renewal of these licenses. We have 2 Off Sale Liquor licenses (Sturgis Liquor Store and Sturgis Liquor Annex), 9 On-Sale Liquor licenses, and 19 On/Off Sale Wine & Cider licenses. These license renewals were printed in the Public Notice section of the Black Hill Pioneer on October 23, 2026.

DISCUSSION:

Dollar General Store #18409 has not yet submitted an application for 2027.

BUDGET IMPACT:

The city receives $13,500 in fees from the On Sale Liquor licenses, and $9,500 in fees from the On/Off Sale wine & cider licenses. We also received $850.00 in Video lottery fees.

RECOMMENDATION:

Staff recommends approving licenses with the exception of Dollar General, contingent on taxes being paid in full.

ATTACHMENTS:

PUBLIC NOTICE - LIQUOR-WINE RENEWALS 2027

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 30 2026

Publish: October 23, 2026

NOTICE OF PUBLIC HEARING
UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that the Common Council of the City of Sturgis, South Dakota, will meet in regular session at Sturgis City Hall Council Chambers, 1040 Harley-Davidson Way, on the 2nd day of November 2026 at 6:30 pm to consider the following liquor and wine license renewal applications for the calendar year 2027:

Package (off-sale) Liquor

1. City of Sturgis, dba Sturgis Liquor – 1075 Lazelle
2. City of Sturgis, dba Sturgis Liquor Annex – 985 Harley-Davidson Way

Retail (on-sale w/Sunday Sales) Liquor

a. American Legion Meade Post 33/ VFW Paha Sapa Post 2730 – 868 Main St
b. Willie Nillie Inc dba Baymont-Sturgis – 2721 Lazelle
c. GM B Services, LLC dba – Gas Monkey – 1025 Junction Ave
d. KSLB & D, Inc dba Iron Horse Saloon & Steakhouse – 888 Junction Ave
e. Homeslice Management, LLC dba Loud American Roadhouse – 1305 Main St
f. PSI Enterprises, LLC dba Oasis Bar & Lounge – 1145 Main St
g. One Eyed Jack's Saloon USA LLC – 1304 Main St
h. Shade Valley Inc, dba Sidehack Saloon – 1027 Lazelle Street
i. NCSC Sturgis Ops LLC, dba The Knuckle Saloon – 931 1st St

Retail (on-off sale) Wine and Cider License

a. Willie Nillie Inc. dba Baymont-Sturgis – 2721 Lazelle St
b. Moyle Petroleum dba Common Cents – 2421 Junction Ave
c. Days End Campground – 2501 Avalanche Rd
d. Emma's Ice Cream Emporium LLC, dba Emma's Ice Cream Emporium – 1063 Main St
e. GM B Services LLC, dba Gas Monkey – 1025 Junction Ave
f. Kan-Meyer Inc dba Grocery Mart – 2216 Junction Ave
g. NCSC Sturgis Ops LLC, The Knuckle Saloon – 931 1st St
h. Lynn's Inc. dba Lynn's DakotaMart Sturgis – 1111 Lazelle St
i. Magnolia Soup Company/Sheree D Schriver – 2715 Lazelle St Ste B
j. Dungeon Bar dba Royal Flush Casino and Sports Bar – 1030 Main St
k. Smokes N' Things LLC dba Smokes N'Things – 2715 Lazelle St Suite A
l. Jawbone Investments, LLC dba Stinger Saloon – 1102 Main St
m. Sturgis Brewing Company, LLC dba Sturgis Brewing Company – 600 Anna St
n. MAJR, LLC dba Sturgis Coffee Company – 2275 Lazelle Street
o. Sturgis Wine Company LLC dba Sturgis Wine Company – 1117 Main St
p. T-Bob Investment Holdings LLC, dba The Thunderdome 12976 SD Hwy 34
q. BW Gas & Convenience LLC dba Yesway Store 1194 – 2350 Lazelle St
r. Family Dollar Store #27146 – 2415 Lazelle St

NOTICE IS FURTHER GIVEN that any person(s) or their attorney who is interested in the approval or rejection of any such application may appear and be heard. Individuals needing assistance pursuant to the Americans with Disabilities Act should contact the City of Sturgis Finance Officer (605-347-4422) in advance of the meeting to make any necessary arrangements.
Published once at the total approximate cost of $XX.XX.

City Council
STAFF REPORT

CITY OF STURGIS

Meeting Date: City Council - Nov 02 2026
Agenda Item: 2nd Reading of the 2027 City of Sturgis Budget
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

First Reading of the 2027 City of Sturgis Budget was presented for approval on October 19, 2026.

The First Reading established a preliminary 2027 General Fund expenditure baseline of $10,379,202. Optional cost savings and revenue increases were approved by council establishing 2027 General Fund expenditures of $10,047,675 and providing a surplus of $138,131.

First Reading 2027 Budget	
General Fund Expenditures	10,379,202
General Fund Projected revenue before changes	9,351,808
Initial Projected General Fund shortfall	(1,027,394)
Anticipated Enterprise Fund Revenue	158,513
Anticipated BBB Sales Tax Revenue	275,234
Budget Shortfall	(593,647)
Potential Revenue Increases	400,251
Identified Cost Reductions	331,527
Estimated Surplus	138,131

DISCUSSION:

Second Reading of the 2027 City of Sturgis Budget includes General Fund expenditures of $10,121,266 and provides a surplus of $81,830.

Adjustments from the approved First Reading include items such as sales tax on additional Rubble Site – Commercial Dump Fees, Library adjustments, and recalculation of Ambulance staffing and scheduling.

RECOMMENDATION:

Motion to approve the Second Reading of the 2027 City of Sturgis Budget including Budget Ordinance 2026-07

ATTACHMENTS:

Budget Ordinance 2026-07

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 30 2026

Ordinance 2026-07
Annual Appropriation Ordinance for the Year 2027

Be it ordained by the Common Council of the City of Sturgis, Meade County, South Dakota, that the following amounts are hereby appropriated to meet the obligations of the Municipality for the Year 2027

PART I

	General 101	Special Sales Tax 211	Capital Improvement 212	Bid District #1 213	Hotel Occupancy 214	Revolving Loan 218	Equipment Replacement 219	SPM TID 11 329	DC TIF 12 330	CV TIF 13 331	WD TIF 15 332	TR TIF 16 335	SM TIF 17 334	SL TIF 18 338	GG TIF 20 336	HE TIF 21 337	HM TIF 29 345	12TH ST APT TIF 23 340	GG II & III TIF 24 341	HH TIF 26 343	Perp Maint 401	AWD Trust 402	Liquor 601	Water 602	Wastewater 604	Sanitation 612	Ambulance 643	TOTAL
410 General Government																												
4111 Mayor & Council	321,894																											321,894
4141 Attorney	157,273																											157,273
4142 Finance Office	598,211																											598,211
4143 Human Resources Dept	119,062																											119,062
4143 City Administrator	285,621																											285,621
4145 Information Technology	128,385																											128,385
4147 Insurance & Bonds	421,867																											421,867
4192 Buildings	247,038																											247,038
4193 Custodial	125,994																											125,994
4194 Engineering	59,575																											59,575
4196 Planning & Permitting	231,882																											231,882
4197 Fleet Management	215,985																											215,985
4198 Rally & Sponsorship	447,957																											447,957
TOTAL GENERAL GOVERNMENT	**$3,360,742**	**$0**	**$0**	**$0**		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3,360,742**
420 Public Safety																												
4211 Police	2,622,785																											2,622,785
4212 Animal Shelter	239,790																											239,790
4218 Dispatch	235,000																											235,000
4227 Ambulance																											1,668,474	1,668,474
4229 Fire	172,574		16,471																									189,045
TOTAL PUBLIC SAFETY	**$3,270,148**	**$0**	**$16,471**	**$0**		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1,668,474**	**$4,955,093**
433 Public Works																												
4311 Streets, Snow Removal	860,356																											860,356
4316 Street Lighting	222,311																											222,311
4323 Sanitary/Special Sanit																										2,058,086		2,058,086
4325 Wastewater																									1,154,501			1,154,501
4330 Water																								1,336,149				1,336,149
4350 Airport	277,604																											277,604
4370 Cemetery	23,590																				2,500							26,090
TOTAL PUBLIC WORKS	**$1,383,861**	**$0**	**$0**	**$0**		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2,500**	**$0**	**$0**	**$1,336,149**	**$1,154,501**	**$2,058,086**	**$0**	**$5,935,097**
434 Equipment Replacement							253,643																					**$253,643**
437 Capital Improvements			1,627,318	7,196																								**$1,634,514**
450 Culture - Recreation																												
4511 Community Center	677,338																											677,338
4512 Recreation	126,052																											126,052
4520 Parks	808,779																											808,779
4551 Library	466,171																					7,000						473,171
4560 Auditorium	28,174																											28,174
TOTAL CULTURE-RECREATION	**$2,106,514**	**$0**	**$0**	**$0**		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2,113,514**
465 Economic Development																												
4280 Rally Point Utilities, Maintenance		7,450																										7,450
4290 Loans																												
4651 Sturgis Economic Development		60,000																										60,000
4652 Chamber of Commerce		81,816																										81,816
4653 City Promotion		5,500																										5,500
4680 Downtown BID-City owned land		5,000																										5,000
Event Funding		10,000		75,500																								85,500
Fireworks		20,000																										20,000
Tourist Season Promotion/Event					86,366																							$86,366
TOTAL ECONOMIC DEVELOPMENT	**$0**	**$ 189,766**	**$0**	**$82,696**	**$86,366**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**					**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$351,632**
470 Debt Service			639,001					139,818			11,000	77,000	8,600	86,000	184,000	197,000	750	800	53,000	5,600				40,980	455,630	1,351,503			**$3,250,682**
490 Miscellaneous																												
4990 Liquor																							3,023,658					$3,023,658
TOTAL MISCELLANEOUS	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**					**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
Total prior to transfer out	**$10,121,266**	**$189,766**	**$2,282,790**	**$82,696**	**$86,366**	**$0**	**$253,643**	**$139,818**	**$0**	**$0**	**$11,000**	**$77,000**	**$8,600**	**$86,000**	**$184,000**	**$197,000**	**$750**	**$800**	**$53,000**	**5,600**	**$2,500**	**$7,000**	**$3,064,638**	**$1,791,779**	**$ 2,506,004**	**$2,058,086**	**$1,668,474**	**$24,878,575**
Transfer out to Sanitation																										(217,553)		(217,553)
Transfer out to General Fund		275,234																					283,862	57,772	523,957			1,140,825
Transfer out to Ambulance																											(216,597)	(216,597)
GRAND TOTAL	**$10,121,266**	**$465,000**	**$2,282,790**	**$82,696**	**$86,366**	**$0**	**$253,643**	**$139,818**	**$0**	**$0**	**$11,000**	**$77,000**	**$8,600**	**$86,000**	**$184,000**	**$197,000**	**$750**	**$800**	**$ 53,000**	**5,600**	**$2,500**	**$7,000**	**$3,348,500**	**$1,849,551**	**$ 3,029,961**	**$1,840,533**	**$1,451,877**	**$25,585,250**
TOTAL APPROPRIATIONS	**$25,585,250**																											

PART II

The following designates the fund on funds that money derived from the following sources are applied to:

		General 101	Special Sales Tax 211	Capital Improvement 212	Bid District #1 213	Hotel Occupancy 214	Revolving Loan 218	Equipment Replacement 219	TIF 11 329	TIF 12 330	TIF 13 331	TIF 15 332	TIF 16 335	TIF 17 334	TIF 18 338	TIF 20 336	TIF 21 337	TIF 29 345	TIF 23 340	TIF 24 341	TIF 26 343	Perp Maint 401	AWD Trust 402	Liquor 601	Water 602	Wastewater 604	Sanitation 612	Ambulance 643	TOTAL
	Appropriated Fund Balance																												
3911	Operating Transfers	706,675																											706,675
310	Taxes	6,170,803	465,000	2,282,790	82,696			253,643	139,818			11,000	77,000	8,600	86,000	184,000	197,000	750	800	53,000	5,600								10,018,500
320	Licenses & Permits	760,850																						16,000	1,600				778,450
330	Intergovernmental	506,071																											506,071
340	Charges for Goods or Services	1,636,960																							20,142	175,000			1,832,102
350	Fines & Forfeits	3,000																											3,000
360	Miscellaneous	418,737				86,366	15,040																7,000	20,000	40,000				587,143
379	Perpetual Maintenance																					2,500							2,500
380	Enterprise Funds-Goods & Services																							3,328,500	1,793,551	3,008,219	1,665,533	1,451,877	11,247,681
	TOTAL	**10,203,096**	**465,000**	**2,282,790**	**82,696**	**86,366**	**15,040**	**253,643**	**139,818**	**0**	**0**	**11,000**	**77,000**	**8,600**	**86,000**	**184,000**	**197,000**	**750**	**800**	**53,000**	**5,600**	**2,500**	**7,000**	**3,348,500**	**1,849,551**	**3,029,961**	**1,840,533**	**1,451,877**	**25,682,122**
	TOTAL MEANS OF FINANCE	**10,203,096**	**465,000**	**2,282,790**	**82,696**	**86,366**	**15,040**	**253,643**	**139,818**	**0**	**0**	**11,000**	**77,000**	**8,600**	**86,000**	**184,000**	**197,000**	**750**	**800**	**53,000**	**5,600**	**2,500**	**7,000**	**3,348,500**	**1,849,551**	**3,029,961**	**1,840,533**	**1,451,877**	**25,682,122**
	COMPARED WITH PART I	10,121,266	465,000	2,282,790	82,696	86,366	0	253,643	139,818	0	0	11,000	77,000	8,600	86,000	184,000	197,000	750	800	53,000	5,600	**2,500**	7,000	3,348,500	1,849,551	3,029,961	1,840,533	1,451,877	25,585,250
	ESTIMATED SURPLUS/DEFICIT	81,830	0	0	0	0	15,040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96,872
	TRANSFER TO GF		275,234																					283,862	57,772	523,957	(217,553)	(216,597)	706,675
	TRANSFER TO SPECIAL SALES TAX																												
	TRANSFER TO EQUIPMENT REPLACEMENT																												
	TRANSFER TO SANITATION																												
	TRANSFER TO AMBULANCE																												

PART III

The Finance Officer is directed to certify the following dollar amount of tax levies in this ordinance $3,358,370

CITY OF STURGIS

Rodney J Bradley, Mayor

ATTEST:

Ann Bertolotto, Finance Officer

First Reading: 10-19-2026
Second Reading: 11-XX-2026
Adopted: 11-XX-2026
Published: 11-XX-26
Effective: 01-01-2027

General Government Totals	3,360,742
Public Safety Totals	4,955,093
Public Works Totals	5,935,097
Equipment Replacement	253,643
Capital Imp	1,634,514
Culture & Rec Total	2,113,514
Economic Dev Total	351,632
Debt Service Total	3,250,682
Liquor	3,023,658
Transfers	706,675
Total Budget	25,585,250

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Medical Cannabis Dispensary Renewal Application - Puffy's
Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Puffy's has submitted a renewal application for their medical cannabis dispensary license at 1337 Main St. The application is complete and in compliance with Title XI of the SMC. The renewal application fee of $7500.00 has been submitted with the application to the Finance Office.

DISCUSSION:

Since the issuance of the MML no changes in operations or ownership have been made and no complaints have been filed with Code Enforcement or Law Enforcement. The license has remained active in accordance with §116.07. The entire application can be viewed at the Finance office.

CODE REFERENCES:

Ordinance 2021-06, passed 10-18-2021.

BUDGET IMPACT:

The City has received the application fee and continues to receive sales tax revenue.

ATTACHMENTS:

Puffys MML26-000003

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 26 2026



LICENSE PROJECT
FILE #: 26-001412
1337 MAIN ST STURGIS SD 57785
PUFFY'S LLC

LICENSE #: MML26-000003

License Type
Medical Marijuana Establishment License

Subtype
Dispensary

Business Name
Puffy's LLC

Licensee
Puffy's LLC - Kittrick Jeffries

Status
Pending Council Approval

FEES & PAYMENTS

Review Fees	0.00
License Fees	7,500.00
Total Amount	7,500.00
Amount Paid	7,500.00
Balance Due	0.00

☐ Non-Billable

LICENSE DATES

Application Date
10/19/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

CANNABIS DISPENSARY LICENSES ARE CAPPED PER ORDIANCE AND SUBJECT TO SPECIAL APPLICATION PROCEDURES. PLEASE SEE TITLE 39 OF THE CITY ORDINANCE BOOK OR CONTACT PLANNING AND PERMITTING DEPARTMENT AT (605) 347 4422, OPTION 3, FOR MORE INFORMATION.

Business Incorporation

LLC

Please upload proof of liability insurance.

SCI Holdings LLC - Policy Document.pdf

Please list name and date of birth of each principal officer and board member of the applicant entity

uploaded via ID's

☑ Clicking this checkbox confirms that none of the principal officers or board members is under the age of 21

☑ Clicking this checkbox confirms that non of the principal officers or board members of this entity have served as a principal officer or board member of a medical cannabis establishment that has had a governmental license or certification revoked in any jurisdiction

At the time of application, has a background check been completed into the criminal history of each principal officer, board member, agent, volunteer and employee involved in the medical cannabis operation?

Yes

Which agency conducted the background check?

Rapid City Police Department

Upload proof that at least one principal officer is a resident of the State of South Dakota.

Investor IDs (March 2026) (1).pdf

Do you have any prior experience operating a legal cannabis establishment?

Yes

If yes, please explain

Operated in Colorado and Oregon under licensed establishments.

Upload a copy of your sales tax license.

Sturgis Sales Tax License.pdf

Upload proof that all property taxes, business improvement district taxes, and pending assessments relating to the cannabis establishment location have been paid.

Dropping off in Person.pdf

Please upload a comprehensive summary of operating procedures. It must include the procedures to ensure accurate record keeping, adequate security measures, sufficient fire and building code considerations, and compliant with all other requirements of Chapter 39 of the City Ordinance Codes.

Comprehensive summary

STURGIS - Combined SOPs - Dispensary - May 2026-compressed.pdf

By typing your electronic signature in this field, you swear that your application contains no false statements made or omissions of any material matter in any application for a license.

Kittrick Jeffries

By typing your electronic signature in this field, you acknowledge that you must come to the Planning & Permitting Department to sign and have notarized this application before a license can be issued.

Kittrick Jeffries

Please upload proof of work compensation coverage (if applicable).

SCI Holdings LLC - Policy Document.pdf

Name of security and/or alarm company (short text field - optional)

Door Security Products

Do you have a closed circuit TV or other security camera system?

Yes

FEES

FEE	DESC	QUANTITY	AMOUNT	TOTAL
License Fee				7,500.00
			Review Fees	**0.00**
			License Fees	**7,500.00**
			Total Fees	**7,500.00**

PAYMENTS

DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
10/23/2026	Chec	1386		1349	Puffy's LL	7,500.00
				Amount Paid		**7,500.00**
				Balance Due		**0.00**

CITY OF STURGIS
SOUTH DAKOTA

RECEIPT OF PAYMENT
MML26-000003 - Dispensary
City of Sturgis, South Dakota

Receipt #: 1349

Date: 10/23/2026
Service Address: 1337 MAIN ST
Contractor/Business: Puffy's LLC

Amount Tendered: 7500.00
Payment Type: Check
Check or Transaction Number: 1386
Note:
Reference: 1386

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Medical Cannabis Dispensary Renewal Application - Northern Hills Alternative Health
Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Northern Hills Alternative Health has submitted a renewal application for their medical cannabis dispensary license at 2715 Lazelle. The application is complete and in compliance with Title XI of the SMC. The renewal application fee of $7500.00 has been submitted with the application to the Finance Office.

DISCUSSION:

Since the issuance of the MML no changes in operations or ownership have been made and no complaints have been filed with Code Enforcement or Law Enforcement. The license has remained active in accordance with §116.07. The entire application can be viewed at the Finance office.

CODE REFERENCES:

Ordinance 2021-06, passed 10-18-2021

BUDGET IMPACT:

The City has received the application fee and continues to receive sales tax revenue.

ATTACHMENTS:

NHAH MML26-000004

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 26 2026



LICENSE PROJECT

FILE #: 26-001421
2715 LAZELLE ST STURGIS SD 57785
NORTHERN HILLS ALTERNATIVE HEALTH

LICENSE #: MML26-000004

License Type
Medical Marijuana Establishment License

Subtype
Dispensary

Business Name
Northern Hills Alternative Health

Licensee
Northern Hills Alternative - Cameron Popkes -

Status
Pending Council Approval

FEES & PAYMENTS

Review Fees	0.00
License Fees	7,500.00
Total Amount	7,500.00
Amount Paid	7,500.00
Balance Due	0.00

☐ Non-Billable

LICENSE DATES

Application Date
10/21/2026

Approval Date
10/21/2026

Issue Date:

Expiration Date:

Close Date

Last Inspection

CANNABIS DISPENSARY LICENSES ARE CAPPED PER ORDIANCE AND SUBJECT TO SPECIAL APPLICATION PROCEDURES. PLEASE SEE TITLE 39 OF THE CITY ORDINANCE BOOK OR CONTACT PLANNING AND PERMITTING DEPARTMENT AT (605) 347 4422, OPTION 3, FOR MORE INFORMATION.

Business Incorporation

LLC

Please upload proof of liability insurance.

Complete_with_Docusign_NHAH__26-27_Acord_126.pdf

Please list name and date of birth of each principal officer and board member of the applicant entity

Cameron K. Popkes [redacted]

Amber D. Chasteern [redacted]

Kimberly A. Popkes [redacted]

Terry L. Popkes [redacted]

☑ Clicking this checkbox confirms that none of the principal officers or board members is under the age of 21

☑ Clicking this checkbox confirms that non of the principal officers or board members of this entity have served as a principal officer or board member of a medical cannabis establishment that has had a governmental license or certification revoked in any jurisdiction

At the time of application, has a background check been completed into the criminal history of each principal officer, board member, agent, volunteer and employee involved in the medical cannabis operation?

Yes

Which agency conducted the background check?

Proforma

Upload proof that at least one principal officer is a resident of the State of South Dakota.

I-9.pdf

Do you have any prior experience operating a legal cannabis establishment?

Yes

If yes, please explain

This is the 4th year renewal of our ligally compliant medical dispensary in Sturgis SD.

Upload a copy of your sales tax license.

sales tax licens1.jpeg

10/23/26, 10:20 AM License Details | Citizenserve

By typing your electronic signature in this field, you swear that your application contains no false statements made or omissions of any material matter in any application for a license.

Cameron Kyle Popkes

By typing your electronic signature in this field, you acknowledge that you must come to the Planning & Permitting Department to sign and have notarized this application before a license can be issued.

Cameron Kyle Popkes

Please upload proof of work compensation coverage (if applicable).

2026-2027 AmTrust Bill.pdf

Name of security and/or alarm company (short text field - optional)

Genes Lockshop

Do you have a closed circuit TV or other security camera system?

Yes

FEES

FEE	DESC	QUANTITY	AMOUNT	TOTAL
License Fee				7,500.00
			Review Fees	**0.00**
			License Fees	**7,500.00**
			Total Fees	**7,500.00**

PAYMENTS

DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
10/23/2026	Chec	1667		1350	Northern I	7,500.00
					Amount Paid	**7,500.00**
					Balance Due	**0.00**

CITY OF STURGIS
SOUTH DAKOTA

RECEIPT OF PAYMENT
MML26-000004 - Dispensary
City of Sturgis, South Dakota

Receipt #: 1350

Date: 10/23/2026

Service Address: 2715 LAZELLE ST

Contractor/Business: Northern Hills Alternative - Cameron Popkes

Amount Tendered: 7500.00

Payment Type: Check

Check or Transaction Number: 1667

Note:

Reference: 1667

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Medical Cannabis Cultivation Renewal Application - Pitbull Acres LLC
Prepared By: Robin Korth, Deputy Finance Officer

BACKGROUND INFORMATION:

Pitbull Acres has submitted a renewal application for their medical cannabis cultivation license at 2951 Whitewood Service Rd. The application is complete and in compliance with Title XI of the SMC. The renewal application fee of $7500.00 has been submitted with the application to the Finance Office.

DISCUSSION:

Since the issuance of the MML no changes in operations or ownership have been made and no complaints have been filed with Code Enforcement or Law Enforcement. The license has remained active in accordance with §116.07. The entire application can be viewed at the Finance office.

CODE REFERENCES:

Ordinance 2021-06, passed 10-18-2021.

BUDGET IMPACT:

The City has received the application fee and continues to receive sales tax revenue.

ATTACHMENTS:

Pitbull Acres MML26-000002

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 27 2026



LICENSE PROJECT
FILE #: 26-001407
2951 WHITEWOOD SERVICE RD STURGIS SD 57785
PITBULL ACRES

LICENSE #: MML26-000002

License Type
Medical Marijuana Establishment License

Subtype
Cultivation

Business Name
Pitbull Acres

Licensee
Pitbull Acres LLC. - Kasey Entwisle Kasey Entwisle

Status
Pending Council Approval

FEES & PAYMENTS

Review Fees
0.00

License Fees
7,500.00

Total Amount
7,500.00

Amount Paid
7,500.00

Balance Due
0.00

☐ Non-Billable

LICENSE DATES

Application Date
10/16/2026

Approval Date
10/23/2026

Issue Date:

Expiration Date:

Close Date

Last Inspection

Business Incorporation

LLC

Please upload proof of liability insurance.

sturgis-proof of liability insurance.docx

Please list name and date of birth of each principal officer and board member of the applicant entity

Kasey Entwisle [redacted]

Mike Entwisle [redacted]

☑ Clicking this checkbox confirms that none of the principal officers or board members is under the age of 21

☑ Clicking this checkbox confirms that non of the principal officers or board members of this entity have served as a principal officer or board member of a medical cannabis establishment that has had a governmental license or certification revoked in any jurisdiction

At the time of application, has a background check been completed into the criminal history of each principal officer, board member, agent, volunteer and employee involved in the medical cannabis operation?

Yes

Which agency conducted the background check?

DCI

Upload proof that at least one principal officer is a resident of the State of South Dakota.

Kasey Drivers License EX2028.pdf

Do you have any prior experience operating a legal cannabis establishment?

Yes

If yes, please explain

We are on our 5th year with the State of SD's program

Upload a copy of your sales tax license.

sturgis sales tax doc.jpeg

Upload proof that all property taxes, business improvement district taxes, and pending assessments relating to the cannabis establishment location have been paid.

Sturgis tax proof question for city.docx

Please upload a comprehensive summary of operating procedures. It must include the procedures to ensure accurate record keeping, adequate security measures, sufficient fire and building code considerations, and compliant with all other requirements of Chapter 39 of the City Ordinance Codes.

Comprehensive summary

2026.STURGIS Operating Procedures for.Pitbull Acres LLC FINAL 2026 (1).pdf

By typing your electronic signature in this field, you swear that your application contains no false statements made or omissions of any material matter in any application for a license.

Kasey Entwisle

By typing your electronic signature in this field, you acknowledge that you must come to the Planning & Permitting Department to sign and have notarized this application before a license can be issued.

Kasey Entwisle

Please upload proof of work compensation coverage (if applicable).

Name of security and/or alarm company (short text field - optional)
Pie Baker

Do you have a closed circuit TV or other security camera system?
Yes

FEES

FEE	DESC	QUANTITY	AMOUNT	TOTAL
License Fee				7,500.00
			Review Fees	**0.00**
			License Fees	**7,500.00**
			Total Fees	**7,500.00**

PAYMENTS

DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
10/26/2026	Credi	333715760	MML	1356	Pitbull Aci	7,500.00
					Amount Paid	**7,500.00**
					Balance Due	**0.00**

CITY OF STURGIS
SOUTH DAKOTA

RECEIPT OF PAYMENT
MML26-000002 - Cultivation
City of Sturgis, South Dakota

Receipt #: 1356

Date: 10/26/2026
Service Address: 2951 WHITEWOOD SERVICE RD
Contractor/Business: Pitbull Acres LLC.

Amount Tendered: 7500.00
Payment Type: Credit
Check or Transaction Number: 333715760
Note: MML26-000002
Reference: 333715760

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Request to increase Ambulance Fees
Prepared By: Bryson Kool, Interim Ambulance Director

BACKGROUND INFORMATION:

Sturgis Ambulance Service has not increased its service fees since 2025. Due to the continued rise in the cost of providing emergency medical services to the citizens of Sturgis and Meade County, it is imperative that these fees be reviewed and adjusted to better reflect the actual cost of providing ambulance services and remain competitive with neighboring ambulance providers.

The cost of operating an ambulance service continues to increase due to rising expenses associated with personnel wages and benefits, medical supplies, pharmaceuticals, ambulance maintenance and replacement, fuel, insurance, equipment, training, and regulatory compliance. These expenses are necessary to maintain properly equipped ambulances, retain qualified emergency medical personnel, and ensure the delivery of safe, reliable, and timely emergency medical care.

Without periodic fee adjustments, the financial burden on the City of Sturgis increases, potentially requiring additional taxpayer support to offset the growing cost of operations. Adjusting ambulance service fees will help ensure that revenue more accurately reflects the cost of providing these essential services while reducing the financial burden on the City and its taxpayers.

A review of fees charged by neighboring ambulance services is also necessary to ensure Sturgis Ambulance Service remains reasonably aligned with regional rates. Any proposed adjustments should consider local economic conditions, the cost of service delivery, and the need to maintain access to emergency medical services for the community.

The purpose of this fee adjustment is to promote the long-term financial sustainability of Sturgis Ambulance Service, recover a more appropriate portion of the rising costs of operations, and ensure the continued delivery of dependable emergency medical services to the citizens of Sturgis and Meade County.

BUDGET IMPACT:

Once approved, we request to implement these fees immediately. This increase should have a positive impact on our Budget.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Copy of SAS 2027 Proposed Fee Schedule

Approved By:
Geody VanDewater, Chief of Police

Status:
Approved - Oct 28 2026

STURGIS AMBULANCE SERVICE — 2026 Proposed Fee Schedule

Service	Current Fee	Proposed Fee	Increase $	
ALS Emergency	$1,500.00	$1,700.00	$200.00	
BLS Emergency	$1,250.00	$1,450.00	$200.00	
ALS Non-Emergency	$1,250.00	$1,500.00	$250.00	
BLS Non-Emergency	$1,100.00	$1,300.00	$200.00	
ALS Level 2	$2,150.00	$2,350.00	$200.00	
Unlisted Ambulance Service	$350.00	$400.00	$50.00	
Paramedic Intercept	$300.00	$400.00	$100.00	
Mileage — ALS/BLS	$25.00	$27.50	$2.50	
SCT	$2,500.00	$8,000.00	$5,500.00	Large jump afte
Treat On Scene — ALS	$200.00	$300.00	$100.00	
Treat On Scene — BLS	$100.00	$200.00	$100.00	
Non-Covered Mileage	$25.00	$27.50	$2.50	
Oxygen	$60.00	$150.00	$90.00	
Defibrillation	$125.00	$150.00	$25.00	
ECG 12 Lead	$80.00	$100.00	$20.00	
ECG 3 Lead	$80.00	$100.00	$20.00	
BLS Supplies	$100.00	$200.00	$100.00	
ALS Supplies	$200.00	$300.00	$100.00	
ALS2 Supplies	$300.00	$400.00	$100.00	
IV Supplies	$85.00	$100.00	$15.00	
Lift Assist	$0.00	$150.00	$150.00	
Esophageal Intubation	$100.00	$250.00	$150.00	

RESOLUTION 2026-51

A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND APPOINTING APPRAISERS

WHEREAS, SDCL § 6-13-1 authorizes the governing body to "sell, trade, loan, destroy, or otherwise dispose of" property that, by appropriate motion, is determined to be no longer necessary, useful, or suitable for the purpose for which it was acquired; and

WHEREAS, SDCL § 6-13-2 provides that, after such a determination, the governing body shall appoint three real property owners of the political subdivision to appraise the value of the property and file their report with the finance officer;

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

1. **Surplus Declaration.** The personal property listed on Exhibit A attached hereto and incorporated herein by this reference is declared surplus, having been determined to be no longer necessary, useful, or suitable for the purpose for which it was acquired, pursuant to SDCL § 6-13-1.

2. **Appointment of Appraisers.** In accordance with SDCL § 6-13-2, the City Council hereby appoints the following three (3) real property owners of the City of Sturgis as appraisers to appraise the value of the surplus property described in Exhibit A and to file an appraisal report with the Finance Officer:

    - Terry Keszler-1745 Main Street, Sturgis SD 57785
    - Joshua Rumore- 835 Deadwood Street, Sturgis SD 57785
    - Mike Plaggemeyer- 1501 Otter Road, Sturgis SD 57785

3. **Direction to Finance Officer/Staff.** The Finance Officer is directed to receive and file the appraisal report. City staff is authorized and directed to prepare recommended disposition steps consistent with SDCL ch. 6-13-including, as appropriate, notice and sealed-bid sale, public auction, or other authorized disposition(s) and to return such recommendations to the Council for action.

CITY OF STURGIS

_____

Rodley J. Bradley, Mayor

ATTEST:

_____

Ann Bertolotto, Finance Officer

(Seal)

Adopted: 11/2/2026

Published:

Effective:

EXHIBIT A TO RESOLUTION 2026-51

Airport

- AIRPORT RUNWAY SNOWBLOWER, SMI, 1979 (VIN: 20433)

Ambulance

- FERNO STRETCHER, I-03572
- BACKBOARD FERNOB57306
- MILITARY STRETCHER
- FERNO HALF BOARD, F-73720
- FERNO PACK RACK, 238-0744-00
- DERFIBRILATOR RACK, STRYKER
- FERNO BACKBOARD FERNO, B-57307
- PEDIATRIC IMOBILIZING BOARD, LIFE SUPPORT PRODUCTS
- CINCINATI BOARD, UNK
- STOKES BASKET ORANGE, FERNO 71
- STOKES BASKET ORANGE, FERNO 71
- TRACTION SPLINT, DYNA MEDIC
- LEG SPLINT
- LEG SPLINT
- GURNEY, FERNO, L-05521
- GURNEY, FERNO
- GURNEY, FERNO
- BACKBOARD PROLIFE
- BACKBOARD FERNO
- BACKBOARD HTX
- BACKBOARD JENKIN
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD HTX
- PILLOW, FIRSTLINE
- HEAD BOARD EMP
- BOX OF ASSRT CLIPBOARD MISC
- RAYOVAC FLASHLIGHTS
- CHAIR/BACKBAORD FERNO, L-302379
- BOX OF STRAPS, MISC.

- PEDS TRANSPORT PACKS, THOMAS
- PEDS TRANSPORT PACKS, THOMAS
- PRINTER HP OFFICEJET 5510
- BOX OF 30-AMP OUTLET STRIPS
- BOX OF HALOGEN LIGHTS
- BOX OF ASSRTD EMS BAGS MISC
- BOX OF ASSRTD EMS BAGS MISC
- PRINTER KONICA MINOLTA BIZHUB 361i , ADXV013000075
- Portable Suction Machines, SSCOR INC
- Electric Cooler, Igloo
- File Cabinets
- Organizer Cabinet
- CPAP Machine, REMstarPlus, M Series
- Metal Office Desk
- Floor Scrubber, Advance, MicroMax 17B
- Cord Covers

Buildings Division

- 1/2 Ton Truck, Ford pickup, F150, 1994 (VIN: 1FTEF14N3RLB29944)

Community Center

- (28) Football Pants – Black, Tag
- (64) Football Ear Pads, Schutt
- (42) Football Shoulder Pads, Tag
- (57) Football Shoulder Pads, Rawlings
- (18) Football Shoulder Pads, Pro Team
- (60) Football Jersey's - Red with Sturgis on Jersey, TeamWork
- (75) Football Girdles w/pads, Rawlings
- (144) Football Pants, White Tag
- (54) Helmets, Schutt
- (3) Helmets, Riddel
- (150) Knee/Thigh Pads, Rawlings
- (10) Chair Racks
- Cash Register , SER6500 II
- (12) 6-foot Wooden Tables

Finance Ofice

- ATV, Yamaha Rhino, 450 rhino, 2008 (VIN: 5Y4AJ32Y68A000779)

Parks Division

- 3/4 Ton Truck w/Service Body, Ford, F250 Super Duty, 1996 (VIN: 1FDHF25G1TEB39768)
- Utility Vehicle, John Deere, Gator 1971W, 2000 (VIN: 1G06X4D026126)
- Utility Vehicle, Polaris, 1500, 2004 (VIN: 4XARB63A43D153431)
- Residential/Zero Turn Mower, Toro, Titan ZX5400, 2015 (ID: 315000670)
- Tractor with Backhoe Attachement, John Deere, 310c, 1986 (ID: t031ca-73416)

- ATV, Polaris bumble bee, 1500, 2004 (ID:4xarb63a83d153416)
- ATV, Polaris bumble bee, 1500, 2004 (ID:4XARB63A93D153442)
- Tractor, Ford Tractor, 9n, 1945 (VIN: 9n227377)
- John Deere Rotary Mower, John Deere, 506, 1983 (ID: W005060023586)
- John Deere Landscape Rake, John Deere, 5096 (ID: 25996)
- Disc 8' 6", John Deere, disc, 1980
- Sod Cutter, Ryan, 7hp Briggs & Strat (ID: 544844-7810)
- Home Made Garden Trailer, Dump Box, 64" X 53"
- Dakota Playground Shade Structure Canopy, Skyways Fabric, 60' x 40', 2019
- 9' Rear Plow Blade
- (6) Storage Lockers, 4-pack
- Porter Cable 4000 psi 6gpm power washer (ID: 33841000831)
- Interior Metal Door (roll up), 4' X 5'
- (5) Office Chairs
- (2) Outdoor Hanging Speakers
- (2) Propane Patio Heaters
- 60 X 40 Park Shade Canopy
- Drill Press, K-T Industrial (ID: zj4116h)
- (2) Garage Heater, Reznor, 7,000 BTU
- Corrian Counter Top, L-Shaped
- Gas Powered Lawn Edger, Torro

Police

- Dodge Durango, 2008
  (VIN: 1D4HB38N98F130241)
- Chevrolet Tahoe LT, 2011
  (VIN: 1GNSK2E01BR265717)
- Dodge Charger, 2016
  (VIN: 2C3CDXKT2GH164068)
- Dodge Durango, 2018
  (VIN:) 1C4SDJFT4JC383932
- Police Radio Motorola XTL 1500, MNJPSEB0
- Police Radio Motorola XTL 1500, MNJPSDZL
- Police Radio Motorola XTL 1500, MNJPTD8Z
- Police Radio Motorola XTL 1500, MNJNSDK2
- Police Radio Motorola XTL 1500, 726CMZ0451
- Police Radio Motorola XTL 1500, 726CMZ0453
- Police Radio Motorola XTL 1500, 726CMZ0456
- Police Radio Motorola XTL 1500, 726CMZ0453
- Police Radio EF JOHNSON RS5300, 53176F371A
- Police Radio EF JOHNSON RS5300, 53170F242A
- Police Radio EF JOHNSON RS5300, 53176F481A

- Police Radio EF JOHNSON RS5300, 53176F351A
- Police Radio EF JOHNSON RS5300, 53176F341A
- Dell Computer Tower, 00186-159-760-900
- Dell Computer Tower, 00186-159-704-849
- Dell Computer Tower, 70045-459-161-582
- Laptop Bag Black
- Laptop Bag Black
- WD 2TB Ext. Hard Drive, wcc2003FZEX-00z45A0
- WD 2TB Ext. Hard Drive, wcc1P0486014
- WD 2TB Ext. Hard Drive, wcATRS027404
- D-Link Modem, DRL7287001719
- Motorola Modem, MA1038FNG440
- Iwatson Phone, 1042047206910
- Iwatson Phone, 1042047206904
- Brother Printer, U61326K8J371253
- Dell Printer, 07Y643
- Sharp VCR, 105736376
- GE TV / VCR, 641395349
- Sansui TV / VCR, COM3101A
- Emerson VCR , 3010G662-2109593
- Lathem Time Clock, E034605
- HP Printer, SG81IX075
- HP Printer, SNPRC-1004-01
- Brother Fax Machine, FAX-2920
- (2) 4-Drawer File Cabinet
- 2-Drawer File Cabinet
- (6) Large Plastic Office Chair Mat
- (6) Office Chair Arm Rests
- (2) Texas Instruments "Nightsight" Thermal Imaging Solutions 200-000331 & 200-000178
- SUV Cargo Cabinet (Beige)
- SUV Cargo Caddy-Cabinet, 73200200
- Tonneau Cover Ram 1500 Short Box
- Ram Decked System Storage Ram 1500 Short Box
- Misc. Interior Auto Panels Dodge, Chevrolet, Ford
- (2) Grey Tahoe Seats, 2011 Chevy Tahoe
- (2) Dodge Charger Headlight Assembly
- (3) Whelen M/C Light (Red) w/ Pole
- (3) Harley Davidson Trunks, 2015 Model Touring
- (8) Police Vehicle Light Bars
- Misc. Cables & Chargers
- (3 boxes) Misc. Siren Drivers & Speakers

- (6) Misc. Tires (Bald)
- Dodge Durango Center Console
- Dodge Charger Center Console
- Metal Generic Center Console Box
- (8) Antenex Antennas, Tall
- Decatur Radar, G25K-09988
- Decatur Radar, G25K-08892
- Decatur Radar, G25KD-12954
- Decatur Radar, G25KD-12583
- Decatur Radar, G25KD-12593
- Decatur Radar, G25KD-12589
- Dark Grey Vehicle Felt Liner
- Black Rubbermade Container
- Reptile Aquarium
- (2) Aluminum Vanguard Cases
- Kwikset Security Demo Kit (1990)
- (3) Rifle Hard Case
- Tape Player Radio Shack, 917684
- Remote Go Light
- Misc. Informational Posters
- Crime Scene Materials Kit
- Handycam Sony Recorder, 1451180
- Handycam Sony Recorder, 1569937
- Handycam Sony Recorder, 1387908
- Cannon Powershot Camera PC2197, 072061014775
- Cannon Powershot Camera PC2197, 072061015387
- Cannon Powershot Camera A2200
- Insignia Digital Camera, 10F07ACBY06004750
- Insignia Digital Camera, 10E18ACBY105006942
- Nikon Coolpix Digital Camera 5400, 3714563
- Nikon Coolpix Digital Camera 5400, 3737557
- Nikon Coolpix Digital Camera 5570, 31082477
- Sony Cybershot Digital Camera, 6848960
- Misc. Old Expired Armour Vests
- Misc. Box Police Coats (Old)
- Misc. Box Uniform Tops (White)
- Misc. Box Uniform Tops (Black)
- Lifepak, 30922115
- Lifepak, 30951592
- Lifepak, 13795390
- Lifepak, 30170914

- Lifepak, 13744364
- Lifepak, 13455075
- Lifepak, 13746056
- Zoll AED PLUS, X03F018331
- Lifepak Replacement Battery, 001404054
- Lifepak Replacement Battery, 001404140
- Lifepak Replacement Battery, 001404091
- Lifepak Replacement Battery, 001404137

Rally Department

- (2) METAL CHAIRS W CUSHIONS BLACK FRAME
- (2) BROWN WICKER BENCHES W CUSHIONS
- (4) BROWN WICKER LOUNGER CHAIR W CUSHIONS
- (4) BROWN WICKER ROCKER CHAIRS W CUSHIONS
- (12) BROWN WICKER TABLE CHAIRS W CUSHIONS
- (28) BROWN WICKER SWIVEL CHAIRS W CUSHIONS
- (2) BROWN WICKER RECTANGLE END TABLE W GLASS, 38"X22"X19"
- (4) BROWN WICKER RECTANGLE DINING TABLE W GLASS, 64"X40"X29"
- (4) BROWN WICKER ROUND TABLE W GLASS, 42"X29"
- BLACK METAL END TABLE W GLASS, 21"X21"X22"
- (2) BROWN WICKER END TABLE (SQUARE/ROUND), 22"X22"X22"
- (168) FOAM BLOCKS (Tuff Blocks), 36"x18"x16"
- (88) Plastic Fence Panels, 75"x39"

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- 400 gal Potable Water Tank (Water Buffalo), aero welding, m107a2 (ID: 12269886)
- Motor Grader, John Deere, 570 A, 1980 (ID: 10009)
- Loader Tire Type 2-A Cut Resistant, Bridgestone, 23.5R25 Tubless
- (3) Loader Tires, Double Coin, 23.5R25 Tubless
- Cardboard Bailer, Harris, V5-HD-15 (ID: 1209600274A)

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- Side Load Garbage Truck, Sterling Curbtender, Condor, 2005 (VIN:49HHBVCY65RN43642)
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- Side Load Garbage Truck, Peterbilt w Heil Packer Body, 520, 2022 (VIN:3bpdlk0x1nf1112722)
- 28' DRY VAN TRAILER (for Semi Tractor), wabash, pup, 1991 (VIN:1jjv281n4ml156000)

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- Harley-Davidson Pan America 1250 ST RA1250ST 2025 (VIN: MLY1ZJS19TS305931)
- Harley Davidson Street Glide FLHX 2025 (VIN: 1HD1KB717TB622336)
- 24' Enclosed Trailer, 1989 (VIN: 64410200)

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- Snow Plow Truck W/Sander, International, s1700, 1983 (VIN: 2htaa175dca15554)
- Loader, John Deere, 544b, 1976 (VIN: 231606t)
- Rubber Wheel Roller, Bros, sp1000, 1968 (ID: sp7510)
- Street Sweeper, Elgin Eagle, sc9000, 2001 (VIN: 49h6wfaa11hh13531)
- Paint Striping Machine, Graco LineLazer, E98C, 2012 (ID: BA6922)
- Semi Trailer End Dump Trailer, Hawk, 1992 (VIN: 1h95h3628ny193107)
- Low Boy Trailer, witzco, challenger, 1999 (VIN: 1w8a11f33ys000199)
- Metal Conex, 8'5" LONG 6"2" WIDE
- (13) 13-400 WATT HPS STREET LIGHTS
- (1) Truck Snow plow, Western, 7 FT 6 IN
- (30) Old Main Street Light Heads (Decorative)
- Cabover Semi Tractor, International Cargo Star, 1850b, 1980 (VIN: d1035bca11916)

Wastewater Division

- 460 Ford Engine Pump, Propane
- (30) Sewer Pipe, SDR24, 15" Diam. X 13' Long
- (2 ROLLS) Jetter Hose, 1", UNKNOWN LENGTH
- 4" Irrigation Sprinkler (ID: 0240054)
- Electric Dump Trailer (VIN: 0802943)
- Pallet Forks for Bucket (ID: 6SB6085)
- Snowmobile Trailer 8' X 8', Yacht Club (VIN: 4H101121630331415)
- (6) Aluminum Poles, 15 1/2' Long
- Military Conex, 7' WIDE X 12'LONG

Electronics

- Chromebook with Power Cord
- HP Laserjet Printer
- HP Laserjet Printer
- Samsung Cell Phone Galaxy A10e
- Antenna Extention Cable
- Plantronics Wireless Headset with Mic & Charger
- Logitech Computer Speakers
- Creative Computer Speakers (2)
- Insignia Computer Speakers
- Netgear Switch, 5 port

- HP Printer
- Microsoft Mouse, wired with wheel
- D-Link Switch, Ethernet
- BarecodesInc Barcode Reader
- Samsung Tablet, 2018
- Samsung Tablet, 2018
- Samsung Tablet, 2016
- Samsung Tablet, 2016

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Items for Surplus Auction
Prepared By: Rhea Crane, City Administrator

BACKGROUND INFORMATION:

The city is preparing items for a surplus auction to be held mid-December 2026. The plan is to again have Purple Wave facilitate the online auction like the last successful city auction held recently.

Staff has spent the time necessary to thoroughly identify the list of equipment and other items no longer used or that need to be replaced.

Pursuant to SDCL Chapter 6-13, the City Council must first declare that the items are no longer necessary, useful, or suitable for the purposes for which they were acquired. The chapter requires an appraisal by three city real property owners or a licensed fee appraiser.

The resolution to surplus items requires a majority vote of the City Council.

DISCUSSION:

Auctioning the items identified by staff will dispose of equipment and other assets no longer used, lower insurance costs associated with this equipment, and free up storage space.
Proceeds from the auction will provide the City Council with an opportunity to determine how best to allocate the funds, whether toward current equipment replacement needs or other Council priorities.

The attached list of items included with this resolution is the best list available at this time. Other items identified while preparing for the auction will be brought to council for approval for disposal during a council meeting prior to the auction.

Personnel from Purple Wave will be on sight this week to take notes and photograph the items in preparation for advertising. A contract for review will be provided at the next council meeting for approval.

RECOMMENDATION:

Motion to approve Resolution 2026-51, a Resolution Declaring Certain Personal Property Surplus and Appointing Appraisers

ATTACHMENTS:

Resolution 2026-51 Resolution Declaring Property Surplus

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 30 2026

RESOLUTION 2026-51

A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND APPOINTING APPRAISERS

WHEREAS, SDCL § 6-13-1 authorizes the governing body to "sell, trade, loan, destroy, or otherwise dispose of" property that, by appropriate motion, is determined to be no longer necessary, useful, or suitable for the purpose for which it was acquired; and

WHEREAS, SDCL § 6-13-2 provides that, after such a determination, the governing body shall appoint three real property owners of the political subdivision to appraise the value of the property and file their report with the finance officer;

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

1. **Surplus Declaration.** The personal property listed on Exhibit A attached hereto and incorporated herein by this reference is declared surplus, having been determined to be no longer necessary, useful, or suitable for the purpose for which it was acquired, pursuant to SDCL § 6-13-1.

2. **Appointment of Appraisers.** In accordance with SDCL § 6-13-2, the City Council hereby appoints the following three (3) real property owners of the City of Sturgis as appraisers to appraise the value of the surplus property described in Exhibit A and to file an appraisal report with the Finance Officer:

    - Terry Keszler-1745 Main Street, Sturgis SD 57785
    - Joshua Rumore- 835 Deadwood Street, Sturgis SD 57785
    - Mike Plaggemeyer- 1501 Otter Road, Sturgis SD 57785

3. **Direction to Finance Officer/Staff.** The Finance Officer is directed to receive and file the appraisal report. City staff is authorized and directed to prepare recommended disposition steps consistent with SDCL ch. 6-13-including, as appropriate, notice and sealed-bid sale, public auction, or other authorized disposition(s) and to return such recommendations to the Council for action.

CITY OF STURGIS

_____

Rodley J. Bradley, Mayor

ATTEST:

_____

Ann Bertolotto, Finance Officer

(Seal)

Adopted: 11/2/2026

Published:

Effective:

EXHIBIT A TO RESOLUTION 2026-51

Airport

- AIRPORT RUNWAY SNOWBLOWER, SMI, 1979 (VIN: 20433)

Ambulance

- FERNO STRETCHER, I-03572
- BACKBOARD FERNOB57306
- MILITARY STRETCHER
- FERNO HALF BOARD, F-73720
- FERNO PACK RACK, 238-0744-00
- DERFIBRILATOR RACK, STRYKER
- FERNO BACKBOARD FERNO, B-57307
- PEDIATRIC IMOBILIZING BOARD, LIFE SUPPORT PRODUCTS
- CINCINATI BOARD, UNK
- STOKES BASKET ORANGE, FERNO 71
- STOKES BASKET ORANGE, FERNO 71
- TRACTION SPLINT, DYNA MEDIC
- LEG SPLINT
- LEG SPLINT
- GURNEY, FERNO, L-05521
- GURNEY, FERNO
- GURNEY, FERNO
- BACKBOARD PROLIFE
- BACKBOARD FERNO
- BACKBOARD HTX
- BACKBOARD JENKIN
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD BAXSTRAP
- BACKBOARD HTX
- PILLOW, FIRSTLINE
- HEAD BOARD EMP
- BOX OF ASSRT CLIPBOARD MISC
- RAYOVAC FLASHLIGHTS
- CHAIR/BACKBAORD FERNO, L-302379
- BOX OF STRAPS, MISC.

- PEDS TRANSPORT PACKS, THOMAS
- PEDS TRANSPORT PACKS, THOMAS
- PRINTER HP OFFICEJET 5510
- BOX OF 30-AMP OUTLET STRIPS
- BOX OF HALOGEN LIGHTS
- BOX OF ASSRTD EMS BAGS MISC
- BOX OF ASSRTD EMS BAGS MISC
- PRINTER KONICA MINOLTA BIZHUB 361i , ADXV013000075
- Portable Suction Machines, SSCOR INC
- Electric Cooler, Igloo
- File Cabinets
- Organizer Cabinet
- CPAP Machine, REMstarPlus, M Series
- Metal Office Desk
- Floor Scrubber, Advance, MicroMax 17B
- Cord Covers

Buildings Division

- 1/2 Ton Truck, Ford pickup, F150, 1994 (VIN: 1FTEF14N3RLB29944)

Community Center

- (28) Football Pants – Black, Tag
- (64) Football Ear Pads, Schutt
- (42) Football Shoulder Pads, Tag
- (57) Football Shoulder Pads, Rawlings
- (18) Football Shoulder Pads, Pro Team
- (60) Football Jersey's - Red with Sturgis on Jersey, TeamWork
- (75) Football Girdles w/pads, Rawlings
- (144) Football Pants, White Tag
- (54) Helmets, Schutt
- (3) Helmets, Riddel
- (150) Knee/Thigh Pads, Rawlings
- (10) Chair Racks
- Cash Register , SER6500 II
- (12) 6-foot Wooden Tables

Finance Ofice

- ATV, Yamaha Rhino, 450 rhino, 2008 (VIN: 5Y4AJ32Y68A000779)

Parks Division

- 3/4 Ton Truck w/Service Body, Ford, F250 Super Duty, 1996 (VIN: 1FDHF25G1TEB39768)
- Utility Vehicle, John Deere, Gator 1971W, 2000 (VIN: 1G06X4D026126)
- Utility Vehicle, Polaris, 1500, 2004 (VIN: 4XARB63A43D153431)
- Residential/Zero Turn Mower, Toro, Titan ZX5400, 2015 (ID: 315000670)
- Tractor with Backhoe Attachement, John Deere, 310c, 1986 (ID: t031ca-73416)

- ATV, Polaris bumble bee, 1500, 2004 (ID:4xarb63a83d153416)
- ATV, Polaris bumble bee, 1500, 2004 (ID:4XARB63A93D153442)
- Tractor, Ford Tractor, 9n, 1945 (VIN: 9n227377)
- John Deere Rotary Mower, John Deere, 506, 1983 (ID: W005060023586)
- John Deere Landscape Rake, John Deere, 5096 (ID: 25996)
- Disc 8' 6", John Deere, disc, 1980
- Sod Cutter, Ryan, 7hp Briggs & Strat (ID: 544844-7810)
- Home Made Garden Trailer, Dump Box, 64" X 53"
- Dakota Playground Shade Structure Canopy, Skyways Fabric, 60' x 40', 2019
- 9' Rear Plow Blade
- (6) Storage Lockers, 4-pack
- Porter Cable 4000 psi 6gpm power washer (ID: 33841000831)
- Interior Metal Door (roll up), 4' X 5'
- (5) Office Chairs
- (2) Outdoor Hanging Speakers
- (2) Propane Patio Heaters
- 60 X 40 Park Shade Canopy
- Drill Press, K-T Industrial (ID: zj4116h)
- (2) Garage Heater, Reznor, 7,000 BTU
- Corrian Counter Top, L-Shaped
- Gas Powered Lawn Edger, Torro

Police

- Dodge Durango, 2008
  (VIN: 1D4HB38N98F130241)
- Chevrolet Tahoe LT, 2011
  (VIN: 1GNSK2E01BR265717)
- Dodge Charger, 2016
  (VIN: 2C3CDXKT2GH164068)
- Dodge Durango, 2018
  (VIN:) 1C4SDJFT4JC383932
- Police Radio Motorola XTL 1500, MNJPSEB0
- Police Radio Motorola XTL 1500, MNJPSDZL
- Police Radio Motorola XTL 1500, MNJPTD8Z
- Police Radio Motorola XTL 1500, MNJNSDK2
- Police Radio Motorola XTL 1500, 726CMZ0451
- Police Radio Motorola XTL 1500, 726CMZ0453
- Police Radio Motorola XTL 1500, 726CMZ0456
- Police Radio Motorola XTL 1500, 726CMZ0453
- Police Radio EF JOHNSON RS5300, 53176F371A
- Police Radio EF JOHNSON RS5300, 53170F242A
- Police Radio EF JOHNSON RS5300, 53176F481A

- Police Radio EF JOHNSON RS5300, 53176F351A
- Police Radio EF JOHNSON RS5300, 53176F341A
- Dell Computer Tower, 00186-159-760-900
- Dell Computer Tower, 00186-159-704-849
- Dell Computer Tower, 70045-459-161-582
- Laptop Bag Black
- Laptop Bag Black
- WD 2TB Ext. Hard Drive, wcc2003FZEX-00z45A0
- WD 2TB Ext. Hard Drive, wcc1P0486014
- WD 2TB Ext. Hard Drive, wcATRS027404
- D-Link Modem, DRL7287001719
- Motorola Modem, MA1038FNG440
- Iwatson Phone, 1042047206910
- Iwatson Phone, 1042047206904
- Brother Printer, U61326K8J371253
- Dell Printer, 07Y643
- Sharp VCR, 105736376
- GE TV / VCR, 641395349
- Sansui TV / VCR, COM3101A
- Emerson VCR , 3010G662-2109593
- Lathem Time Clock, E034605
- HP Printer, SG81IX075
- HP Printer, SNPRC-1004-01
- Brother Fax Machine, FAX-2920
- (2) 4-Drawer File Cabinet
- 2-Drawer File Cabinet
- (6) Large Plastic Office Chair Mat
- (6) Office Chair Arm Rests
- (2) Texas Instruments "Nightsight" Thermal Imaging Solutions 200-000331 & 200-000178
- SUV Cargo Cabinet (Beige)
- SUV Cargo Caddy-Cabinet, 73200200
- Tonneau Cover Ram 1500 Short Box
- Ram Decked System Storage Ram 1500 Short Box
- Misc. Interior Auto Panels Dodge, Chevrolet, Ford
- (2) Grey Tahoe Seats, 2011 Chevy Tahoe
- (2) Dodge Charger Headlight Assembly
- (3) Whelen M/C Light (Red) w/ Pole
- (3) Harley Davidson Trunks, 2015 Model Touring
- (8) Police Vehicle Light Bars
- Misc. Cables & Chargers
- (3 boxes) Misc. Siren Drivers & Speakers

- (6) Misc. Tires (Bald)
- Dodge Durango Center Console
- Dodge Charger Center Console
- Metal Generic Center Console Box
- (8) Antenex Antennas, Tall
- Decatur Radar, G25K-09988
- Decatur Radar, G25K-08892
- Decatur Radar, G25KD-12954
- Decatur Radar, G25KD-12583
- Decatur Radar, G25KD-12593
- Decatur Radar, G25KD-12589
- Dark Grey Vehicle Felt Liner
- Black Rubbermade Container
- Reptile Aquarium
- (2) Aluminum Vanguard Cases
- Kwikset Security Demo Kit (1990)
- (3) Rifle Hard Case
- Tape Player Radio Shack, 917684
- Remote Go Light
- Misc. Informational Posters
- Crime Scene Materials Kit
- Handycam Sony Recorder, 1451180
- Handycam Sony Recorder, 1569937
- Handycam Sony Recorder, 1387908
- Cannon Powershot Camera PC2197, 072061014775
- Cannon Powershot Camera PC2197, 072061015387
- Cannon Powershot Camera A2200
- Insignia Digital Camera, 10F07ACBY06004750
- Insignia Digital Camera, 10E18ACBY105006942
- Nikon Coolpix Digital Camera 5400, 3714563
- Nikon Coolpix Digital Camera 5400, 3737557
- Nikon Coolpix Digital Camera 5570, 31082477
- Sony Cybershot Digital Camera, 6848960
- Misc. Old Expired Armour Vests
- Misc. Box Police Coats (Old)
- Misc. Box Uniform Tops (White)
- Misc. Box Uniform Tops (Black)
- Lifepak, 30922115
- Lifepak, 30951592
- Lifepak, 13795390
- Lifepak, 30170914

- Lifepak, 13744364
- Lifepak, 13455075
- Lifepak, 13746056
- Zoll AED PLUS, X03F018331
- Lifepak Replacement Battery, 001404054
- Lifepak Replacement Battery, 001404140
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- Microsoft Mouse, wired with wheel
- D-Link Switch, Ethernet
- BarecodesInc Barcode Reader
- Samsung Tablet, 2018
- Samsung Tablet, 2018
- Samsung Tablet, 2016
- Samsung Tablet, 2016

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Consider Resolution 2026-49 authorizing mayoral appointment of the RFQI review panel
Prepared By: Eric Davis, City Attorney

BACKGROUND INFORMATION:

Resolution 2026-47 authorized issuance of a Request for Qualifications and Interest (RFQI) seeking an experienced consultant to help the City develop and sell sponsorship and trademark-licensing opportunities associated with its Sturgis Motorcycle Rally program. It assigned administration of the RFQI process to the Mayor while reserving review panel composition and appointment for subsequent Council action.

DISCUSSION:

Resolution 2026-49 would authorize the Mayor to determine panel composition and appoint qualified reviewers, aligning those decisions with the Mayor's existing responsibility for administering the RFQI. Established evaluation requirements and Council approval of any resulting agreement would remain unchanged.

CODE REFERENCES:

n/a

BUDGET IMPACT:

n/a

RECOMMENDATION:

Approve Resolution 2026-49

ATTACHMENTS:

Resolution 2026-49 - RFQI Review Panel - 11-2-26

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 30 2026

RESOLUTION NO. 2026-49

A RESOLUTION AMENDING RESOLUTION 2026-47 TO AUTHORIZE MAYORAL APPOINTMENT OF THE RFQI REVIEW PANEL

WHEREAS, Resolution 2026-47, adopted October 5, 2026, authorized a Request for Qualifications and Interest (RFQI) for Rally sponsorship and licensing consulting services, assigned administration of the process to the Mayor, and reserved review panel composition and appointment for subsequent Council action; and

WHEREAS, the Council finds that responsibility for determining panel composition and appointing qualified reviewers should accompany the Mayor's responsibility for administering the process, subject to the established evaluation requirements and the Council's approval of any resulting agreement;

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

The sentence in Section 5 of Resolution 2026-47 reserving panel composition and appointment for subsequent Council action is replaced with the following:

"The Mayor is authorized to determine the composition of and appoint a review panel to assist the Mayor in evaluating and ranking written submissions under the RFQI. Members shall possess relevant knowledge or experience, be screened for conflicts of interest, and comply with applicable evaluation, recusal, and confidentiality requirements. The panel serves in an advisory capacity and has no authority to award a contract or bind the City."

All other provisions of Resolution 2026-47 remain in effect.

Adopted this ___ day of _____, 2026.

CITY OF STURGIS

_____
Rodney J. Bradley, Mayor

(Seal)

ATTEST:

_____
Ann Bertolotto, Finance Officer

City Council
STAFF REPORT

Meeting Date: City Council - Nov 02 2026
Agenda Item: Consideration of Mayoral Appointment of Finance Officer
Prepared By: Rod Bradley, Mayor

BACKGROUND INFORMATION:

Chapter 31 of the Sturgis Municipal Code establishes the office of the Finance Officer as the city's chief financial officer. SDCL 9-14-17 sets forth the Finance Officer's duties, and SDCL 9-14-3 details the appointment by the Mayor, with approval of the City Council, and that the Finance Officer serves at the direction of the Mayor.

The Finance Officer serves as the department head of the Finance Department and is responsible for performing the duties and responsibilities established by municipal ordinance and state law, as well as assigned by the Mayor.

The current Finance Officer, Ann Bertolotto, will retire on December 11, 2026.

DISCUSSION:

In accordance with Chapter 31 of the Sturgis Municipal Code and SDCL 9-14-3, the Mayor is submitting an appointment for the position of Finance Officer for City Council approval. Approval of the appointment will authorize the individual to assume the duties and responsibilities of the office as prescribed by City ordinance and SDCL 9-14-17.

The appointee will serve as Finance Officer Designate until Ann Bertolotto's official retirement on December 11, 2026. Following Ann Bertolotto's retirement and upon being sworn in, the appointee will assume the full duties and responsibilities of the Finance Officer position as prescribed by city ordinance and state statute.

This appointment will provide for an orderly leadership transition in the Finance Department and help ensure continuity in the administration of the City's financial operations.

BUDGET IMPACT:

Overlap of the finance officer position will occur for up to 2.5 pay periods depending on the actual start date of the Finance Officer Designate sometime in November.

RECOMMENDATION:

Approve the Mayor's appointment of the Finance Officer in accordance with Chapter 31 of the Sturgis Municipal Code and SDCL 9-14-3.

Approved By:
Rhea Crane, City Administrator

Status:
Approved - Oct 30 2026