CITY OF STURGIS™

# City Council Meeting
# AGENDA

**DATE:** **Monday, November 16, 2026**
**TIME:** **Regular Meeting - 6:30 PM**
**PLACE:** **Council Chambers - City Hall, 1040 Harley-Davidson Way, Sturgis SD**

Page

## 1. CALL TO ORDER REGULAR MEETING OF THE CITY COUNCIL

## 2. PLEDGE OF ALLEGIANCE

## 3. PRAYER

## 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. DEPARTMENT REPORTS & UPDATES


4 - 7 7.1. October Sales Tax Report
Agenda Item Report - Pdf

8 - 23 7.2. Sturgis Municipal Airport Capital Improvement Projects Update

Agenda Item Report - Pdf

## 8. MAYOR'S REPORT & UPDATES

## 9. CONSIDER CONSENT AGENDA

24 - 36 9.1. Consideration to approve the minutes from the November 2, 2026 City Council meeting
City Council - Nov 02 2026 - Minutes - Pdf

37 - 44 9.2. Consideration to set a public hearing on December 7, 2026 for the renewal of the On/Off Sale Wine licenses for Dollar General Store #18409 for the year 2027.
Agenda Item Report - Pdf

45 - 48 9.3. Consideration to request December 13, 2026 as a backup date in case of inclement weather for the use of Harley-Davidson Rally Point for the Foothills Community Church Cookies & Carols.
Agenda Item Report - Pdf

## 10. APPROVAL OF THE CLAIMS

49 - 79 10.1. Council Bills 11162026
Mastercard Nov 2026
Salary Sheet 11062026

## 11. REPORTS

80 - 83 11.1. Consideration to approve the use of Harley-Davidson Rally Point for a Live Nativity presentation by Sturgis United Methodist Church on December 20, 2026
Agenda Item Report - Pdf

84 - 85 11.2. Resolution 2026-52 - A Resolution Amending Resolution 2026-51 to Additionally Declare Certain Personal Property Surplus
Agenda Item Report - Pdf

86 - 94 11.3. Consideration of Purple Wave Auction Services Agreement for 2026 City Surplus Property
Agenda Item Report - Pdf

95 - 99 11.4. Location for Proposed Bronze Sculpture of Pappy and Pearl Hoel
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 16 2026
**Agenda Item:** October Sales Tax Report
**Prepared By:** Rhea Crane, City Administrator

## BACKGROUND INFORMATION:

Title 20 of Sturgis City Ordinance authorizes the City to collect:

- 2% Municipal Sales Tax; and
- 1% Municipal Gross Receipts Tax (BBB)

Revenue generated from the 2% sales tax is allocated as:

- 50% to the General Fund;
- 45% to the Capital Improvement Fund; and
- 5% to the Equipment Replacement Fund to support municipal operations, infrastructure improvements, and equipment replacement

The 1% BBB is restricted by City Ordinance and State law for the promotion, operation, maintenance, and improvement of community facilities and tourism-related activities.

## DISCUSSION:

Sales Tax Collections - October 2026

**General Fund (1%) - $225,209**

- October collections increased 9.0% compared to October 2025.
- Year-to-date collections through October 2026 total $2,209,426:
  - 0.4% higher than the same period in 2025
  - 3.7% higher than the same period in 2024

**Municipal Gross Receipts Tax (BBB) (1%) - $45,950**

- October collections increased 12.8% compared to October 2025.
- Year-to-date collections through October 2026 total $433,360:
  - 2.0% lower than the same period in 2025
  - 1.2% lower than the same period in 2024

**ATTACHMENTS:**

October 2026 Sales Tax Report

**Approved By:**
Rhea Crane, City Administrator

**Status:**
Approved - Nov 10 2026

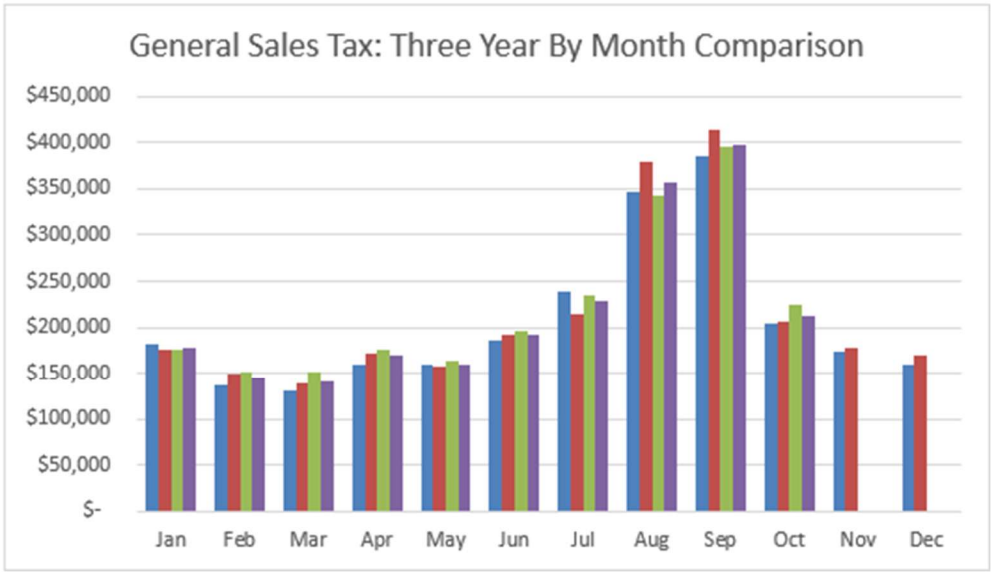
# Sales Tax Update

***October 2026***

## General Fund - Sales Tax (1%)

Sales in October 2026 are **9.0% higher** than October of 2025. Year-to-date sales for the first ten months of 2026 are **0.4% higher** than in the same period in 2025 and **3.7% higher** than the same period in 2024.

| | 2024 | 2025 | 2026 | Average |
|---|---|---|---|---|
| Jan | $ **182,575** | $ 175,607 | $ 176,391 | $ 178,191 |
| Feb | $ 136,756 | $ **149,440** | $ **151,166** | $ 145,787 |
| Mar | $ 131,445 | $ 138,352 | $ **150,117** | $ 139,971 |
| Apr | $ 158,945 | $ **171,725** | $ **174,811** | $ 168,494 |
| May | $ 158,535 | $ 157,429 | $ **162,401** | $ 159,455 |
| Jun | $ 186,351 | $ **191,762** | $ **196,838** | $ 191,650 |
| Jul | $ **238,652** | $ 213,673 | $ 234,545 | $ 228,957 |
| Aug | $ 346,818 | $ **380,455** | $ 342,662 | $ 356,645 |
| Sep | $ 386,268 | $ **414,649** | $ 395,286 | $ 398,734 |
| Oct | $ 203,699 | $ 206,606 | $ **225,209** | $ 211,838 |
| Nov | $ 173,157 | $ 176,827 | $ - | |
| Dec | $ 159,153 | $ 168,895 | $ - | |
| YTD | $ 2,130,044 | $ 2,199,697 | $ 2,209,426 | $ 2,179,722 |
| GF TOTAL | $ 2,462,353 | $ 2,545,420 | $ 2,209,426 | $ 2,179,722 |




***LEGEND***

| | |
|---|---|
| **BOLD** | Highest Month |
| HIGHLIGHT | Above 3-Year Average |

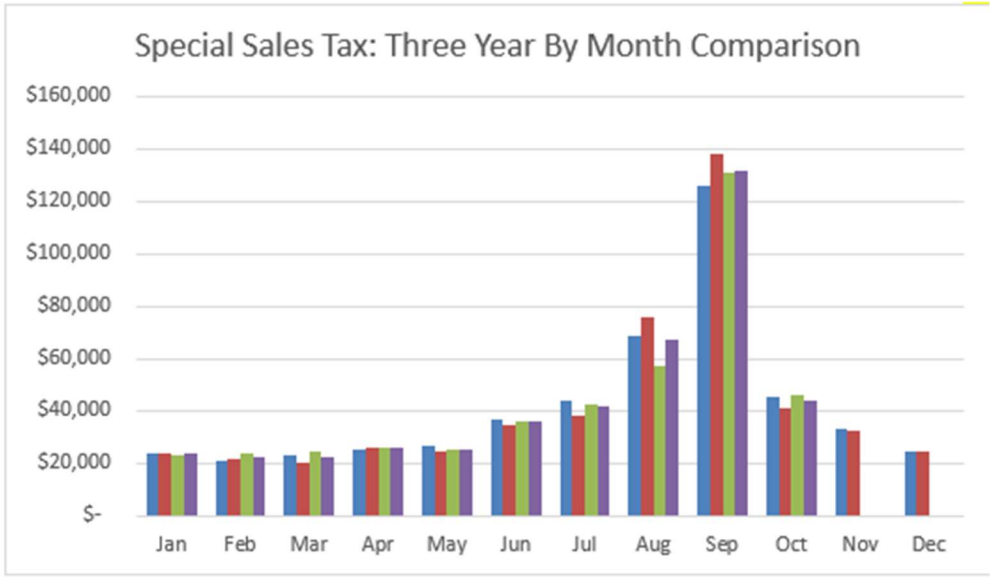
# Sales Tax Update

***October 2026***

## Municipal Gross Receipt Tax (MGRT) / (BBB) - Sales Tax (1%)

For October 2026, these related sales are **12.8% higher** than October of 2025. Year-to-date sales for the first ten months of 2026 are **2.0% lower** than the same period in 2025 and **1.2% lower** than the same period in 2024.

| | 2024 | 2025 | 2026 | Average |
|---|---|---|---|---|
| Jan | $ 23,649 | $ 23,636 | $ 22,826 | $ 23,370 |
| Feb | $ 20,583 | $ 21,787 | **$ 23,369** | $ 21,913 |
| Mar | $ 23,001 | $ 19,793 | **$ 24,340** | $ 22,378 |
| Apr | $ 24,808 | **$ 25,883** | $ 25,751 | $ 25,480 |
| May | **$ 26,397** | $ 24,283 | $ 24,893 | $ 25,191 |
| Jun | **$ 36,407** | $ 34,632 | $ 35,514 | $ 35,518 |
| Jul | **$ 43,889** | $ 38,072 | $ 42,016 | $ 41,326 |
| Aug | $ 68,752 | **$ 75,616** | $ 57,632 | $ 67,333 |
| Sep | $ 125,737 | **$ 137,812** | $ 131,070 | $ 131,540 |
| Oct | $ 45,443 | $ 40,749 | **$ 45,950** | $ 44,048 |
| Nov | $ 32,927 | $ 32,513 | $ - | |
| Dec | $ 24,500 | $ 24,148 | $ - | |
| YTD | $ 438,667 | $ 442,262 | $ 433,360 | $ 438,096 |
| BBB TOTAL | $ 496,094 | $ 498,923 | $ 433,360 | $ 438,096 |




***LEGEND***

| | |
|---|---|
| **BOLD** | Highest Month |
| HIGHLIGHT | Above 3-Year Average |

City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026
**Agenda Item:** Sturgis Municipal Airport Capital Improvement Projects Update
**Prepared By:** Rick Bush, Director of Public Works

## BACKGROUND INFORMATION:

During 2026, the City of Sturgis completed three significant capital improvement projects at the Sturgis Municipal Airport, representing approximately $5.07 million in infrastructure improvements, facility renovations, and equipment investments.

These projects included the General Aviation (GA) Terminal Remodel, Parallel Taxiway Construction, and Snow Removal Equipment (SRE) Acquisition.

These investments improve airport safety, operational efficiency, year-round accessibility, and the long-term sustainability of the airport. Through partnerships with the Federal Aviation Administration (FAA) and the South Dakota Department of Transportation (SDDOT), the City has leveraged federal and state funding to complete major improvements while limiting the financial impact on local taxpayers.

**1. General Aviation (GA) Terminal Remodel**

**Total Project Cost: $439,103.59**

The City completed an extensive renovation of the existing General Aviation Terminal, improving its functionality, accessibility, and overall appearance. The project included interior renovations, flooring replacement, structural modifications, utility improvements, and the reconstruction of restroom facilities to provide ADA-compliant accommodations.

Importance to the City and Airport

- Provides a modern, welcoming facility for pilots, passengers, business travelers, and visitors arriving in Sturgis.
- Supports tourism and economic development by improving the airport's appearance and accommodations.
- Improves accessibility and the quality of services provided to airport users.
- Extends the useful life of an existing City-owned facility, avoiding the significantly higher costs associated with new construction.

Supports the airport's ability to retain existing users and attract additional aviation activity.

Project Funding Breakdown:

| Funding Source | Amount |
|---|---|
| Federal FAA Funding | $256,073.93 |
| State of South Dakota | $175,701.64 |
| City of Sturgis | $7,328.02 |
| **Total** | **$439,103.59** |

**2. Parallel Taxiway Construction**

**Total Project Cost: $4,196,129.86**

The City completed approximately 4,300 linear feet of parallel taxiway improvements, representing one of the largest recent investments in the airport's infrastructure.

The project included earthwork, grading, new pavement construction, drainage improvements, underdrain installation, taxiway lighting, signage, and wildlife fencing improvements.

The completed improvements provide safer and more efficient aircraft movement throughout the airport, reducing the need for aircraft to occupy the runway while taxiing.

**Importance to the City and Airport**

- Aviation Safety: Reduces potential conflicts between aircraft taxiing and those taking off or landing, improving overall airfield safety.
- Operational Efficiency: Allows aircraft to move more efficiently between the runway and airport facilities, reducing runway occupancy.
- Economic Development: Supports general aviation, business aviation, and the airport's ability to accommodate additional aviation activity.
- Sturgis Motorcycle Rally: Improves the airport's ability to accommodate increased aircraft traffic associated with the annual Rally and other major community events.
- Infrastructure Reliability: New pavement and drainage improvements provide durable infrastructure and help reduce future maintenance concerns.
- Future Development: Provides essential airfield infrastructure to support future airport development, aviation investment, and additional airport users.

Project Funding Breakdown:

| Funding Source | Amount |
|---|---|
| FAA AIP Grant 024-2025 | $2,937,827.62 |
| FAA AIP Grant 025-2025 | $1,048,495.75 |
| State Share (2.5%) – provisional | $104,903.25 |
| City Share (2.5%) – provisional | $104,903.24 |
| **Total** | **$4,196,129.86** |

**3. Snow Removal Equipment (SRE) Acquisition**

**Total Project Cost: $434,450.06**

The City completed the acquisition of new snow removal equipment to improve winter maintenance capabilities and provide safer, more reliable airport operations during adverse weather.

The acquisition included a 524P wheel loader, a 96-inch snowblower, a 14-foot snow pusher, and a loader bucket.

Importance to the City and Airport

- Year-Round Accessibility: Helps maintain airport operations throughout South Dakota's winter months.
- Aviation Safety: Allows for more efficient snow removal from taxiways and other aircraft operating surfaces.
- Emergency Services: Helps maintain airport accessibility for medical flights, emergency response aircraft, and other essential aviation services.
- Operational Independence: Reduces the airport's dependence on outside contractors or City equipment needed for street maintenance.
- Maintenance Efficiency: Modern equipment improves productivity and allows airport personnel to respond more effectively to winter weather events.
- Long-Term Financial Sustainability: Provides dedicated equipment assets that will support airport maintenance operations for years to come.

**Project Funding Breakdown**

| Funding Source | Amount |
|---|---|
| FAA AIP Grant 026-2026 | $181,600.12 |
| FAA IIJA Grant 027-2026 | $231,127.43 |
| State of South Dakota | $10,861.25 |
| City of Sturgis | $10,861.26 |
| **Total** | **$434,450.06** |

**DISCUSSION:**

**2026 Airport Capital Investment Summary**

| Project | Total Project Cost |
|---|---|
| GA Terminal Remodel | $439,103.59 |
| Parallel Taxiway Construction | $4,196,129.86 |
| Snow Removal Equipment Acquisition | $434,450.06 |
| **Total Investment** | **$5,069,683.51** |

**Overall Importance to the City of Sturgis**

These investments provide benefits extending beyond airport operations.

Public Safety and Emergency Access: Improved airfield infrastructure and reliable winter maintenance capabilities support aviation safety and help maintain access for emergency transportation and medical services.

Economic Development and Tourism: The airport provides an important gateway to Sturgis and the Black Hills. These improvements support business aviation, tourism, visitor spending, and increased activity associated with the annual Sturgis Motorcycle Rally.

Financial Stewardship: Federal and state grant funding allows the City to complete significant capital improvements while minimizing the amount of local funding required.

Infrastructure Preservation: Renovating existing facilities, improving airfield pavement, and acquiring modern equipment help protect City assets and reduce long-term operational challenges.

Long-Term Airport Sustainability: These projects provide infrastructure and equipment necessary to maintain reliable airport services, accommodate future aviation activity, and support continued airport development.

The completion of the General Aviation Terminal Remodel, Parallel Taxiway Construction, and Snow Removal Equipment Acquisition represents a significant year of investment at the Sturgis Municipal Airport.

With approximately $5.07 million in completed and anticipated project expenditures, the City has made substantial improvements to airport safety, facilities, operations, and maintenance capabilities.

These investments demonstrate the City's commitment to maintaining a safe, efficient, accessible, and financially sustainable municipal airport that serves not only aviation users but also supports public safety, economic development, tourism, and the broader Sturgis community.

**ATTACHMENTS:**

Sturgis_Municipal_Airport_2026_Capital_Improvements

**Approved By:**
Rick Bush, Director of Public Works

**Status:**
Approved - Nov 12 2026

CITY OF STURGIS | SOUTH DAKOTA

# STURGIS MUNICIPAL AIRPORT

## 2026 CAPITAL IMPROVEMENT PROJECTS

A year of investment in safety, infrastructure and year-round airport operations

GA TERMINAL • PARALLEL TAXIWAY • SNOW REMOVAL EQUIPMENT

# A major investment in Sturgis aviation



TOTAL CAPITAL INVESTMENT

**$5.07M**

MAJOR PROJECTS COMPLETED

**3**

PARALLEL TAXIWAY

**4,300 LF**

### GA TERMINAL REMODEL

**$439,103.59**

A better first impression and accessible facilities

### PARALLEL TAXIWAY

**$4,196,129.86**

Safer, more efficient aircraft movement

### SNOW REMOVAL EQUIPMENT

**$434,450.06**

Reliable winter maintenance capacity

# A modern welcome to Sturgis






RENOVATED PILOT / VISITOR LOUNGE

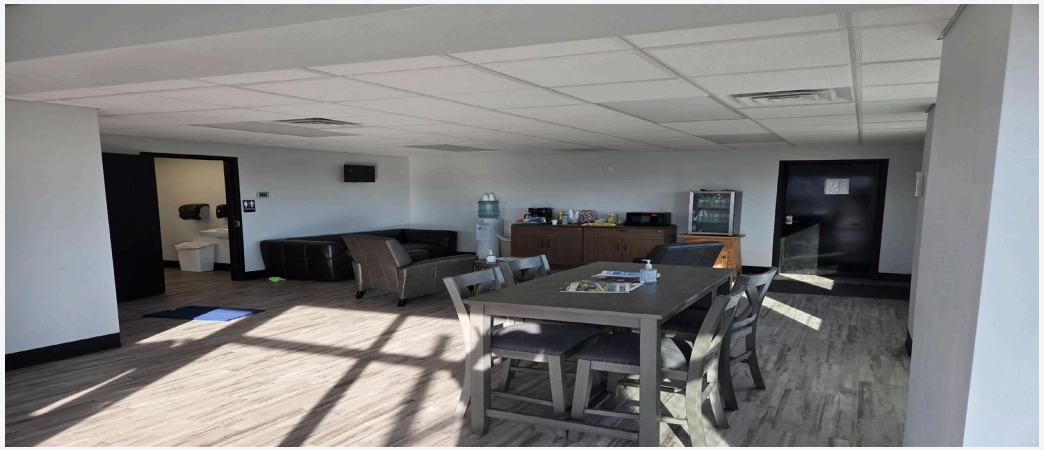




# Improving the experience, preserving an asset







### Better visitor experience

Modernized lounge, finishes and public accommodations.

### Accessible facilities

ADA-compliant restroom improvements serve more airport users.

### Economic development

An improved gateway for business aviation and Black Hills visitors.

### Responsible asset management

Extends the useful life of the existing City-owned terminal.

**TOTAL PROJECT COST** **$439,103.59**

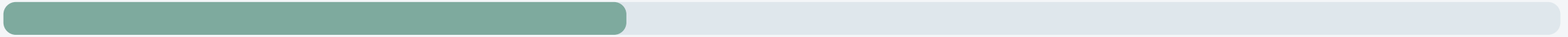
# GA terminal: strong outside funding support



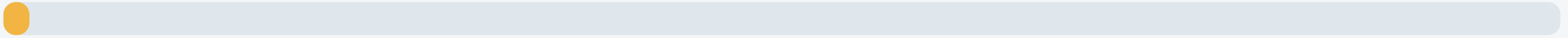
**FEDERAL FAA** — $256,073.93



**STATE OF SOUTH DAKOTA** — $175,701.64



**CITY OF STURGIS** — $7,328.02



**LOCAL SHARE** — **ONLY 1.67% OF PROJECT COST**







PROJECT 02 / PARALLEL TAXIWAY

# 4,300 LINEAR FEET OF AIRFIELD IMPROVEMENTS

Construction, pavement, drainage, lighting, signage and wildlife fencing.

PROJECT TOTAL

**$4,196,129.86**

# Why the parallel taxiway matters



### Safety and reduced runway conflicts

Separates taxi movements from runway use and reduces occupancy.

### Operational efficiency

Provides more direct movement between the runway and aircraft facilities.

### Rally and business aviation

Supports aircraft activity during major events and routine business travel.

### A foundation for growth

Improves airfield capacity, reliability and development readiness.



# Parallel taxiway: anticipated financial plan



| | |
|---|---|
| **FAA AIP 024-2025** | **$2,937,827.62** |
| **FAA AIP 025-2025** | **$1,048,495.75** |
| State of South Dakota — provisional | **$104,903.25** |
| City of Sturgis — provisional | **$104,903.24** |
| **ANTICIPATED TOTAL PROJECT COST** | **$4,196,129.86** |

# Better equipped for South Dakota winters

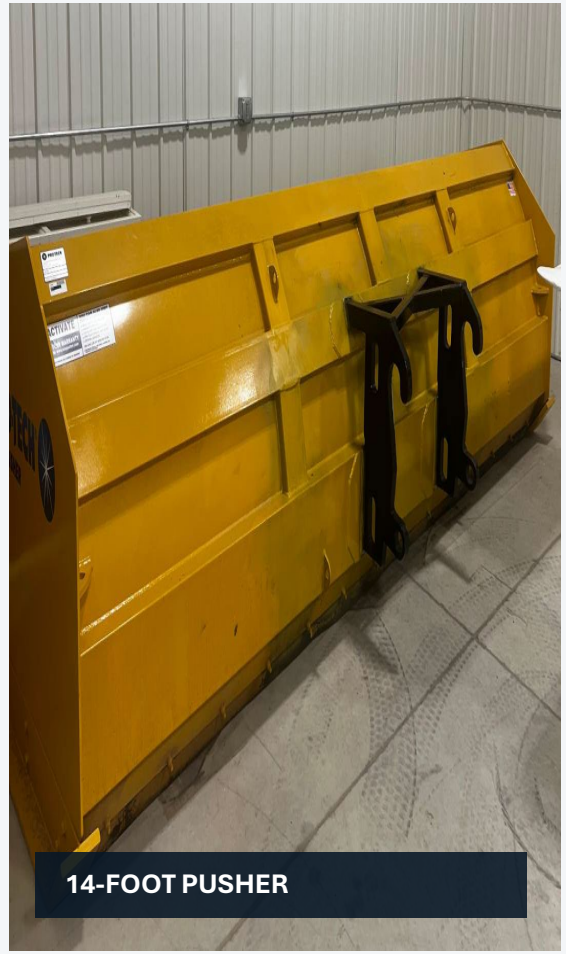





524P WHEEL LOADER




96-INCH SNOWBLOWER



14-FOOT PUSHER

# Winter readiness at a 2.5% City share



TOTAL EQUIPMENT PROJECT

**$434,450.06**

| | |
|---|---|
| FAA AIP 026-2026 | **$181,600.12** |
| FAA IIJA 027-2026 | **$231,127.43** |
| State of South Dakota | **$10,861.25** |
| City of Sturgis | **$10,861.26** |

### Reliable winter access

Faster snow clearing supports year-round airport availability.

### Public safety

Helps preserve access for emergency and medical aviation.

### Dedicated capabilities

Limits reliance on outside contractors or City street equipment.

# Combining resources to build long-term value



FEDERAL (TOTAL)

**$4,655,124.85**

STATE (TOTAL)

**$291,466.14**

CITY OF STURGIS

**$123,092.52**

## TOTAL PROJECT INVESTMENT

# $5,069,683.51

2.5% City participation for the  three projects.

WHY IT MATTERS

# MORE THAN AN AIRPORT.

| | |
|---|---|
| **PUBLIC SAFETY** | Better access for medical and emergency aircraft |
| **ECONOMIC DEVELOPMENT** | A gateway for business, tourism and Rally visitors |
| **LONG-TERM RELIABILITY** | Safer pavement, capable equipment and preserved facilities |
| **FINANCIAL STEWARDSHIP** | Federal and state partnerships multiply local investment |

**A safer, more capable and sustainable aviation gateway for Sturgis and the Black Hills.**

**MINUTES**
City Council Meeting
**City of Sturgis, South Dakota**

| **Monday, November 2, 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, and Chief of Police, Geody VanDewater

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

**Pledge of Allegiance**

**Prayer**
Dr. Bill Meirose offers prayer.

**Announcements and Praise**
Councilor Thompson shares announcements.

**City Administrator's Report**
- Payroll - Calev Owen (Paramedic Part-time) (Ambulance) - $25 on Orientation ($28.35 off Orientation)
- Payroll - Wyatt Jensen (Referee) (Seasonal) (Recreation) - $30 per game
- Payroll - Charlie Bierle (Referee) (Seasonal) (Recreation) - $30 per game
- Payroll - Graham Griffith (Referee) (Seasonal) (Recreation) - $30 per game

**Consider Consent Agenda**
- Approve the Minutes from the October 19, 2026, City Council Meeting
- Set 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.

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

## Approval of the claims

CLAIMS

| Vendor Name | Description | Net Invoice Amount |
|---|---|---|
| A & B BUSINESS | COPIER LEASE/COPIES | 527.08 |
| A & B WELDING CO | OXYGEN | 83.3 |
| ACI | AMMUNITION | 4880 |
| ADMIRAL BEVERAGE CORP | LIQUOR | 10261.7 |
| ADVANCED ENG & ENVIR | CAP IMP | 9591.56 |
| ALSCO, INC | MATS & TOWELS | 205.3 |
| AMICK SOUND | FIRE ALARM MONITORING | 34.24 |
| AT&T MOBILITY | CELL PHONES/TABLETS | 2034.23 |
| AVID4 ENGINEERING | CAP IMP | 3567.5 |
| AXON ENTERPRISES | MOUNTS FOR TASER DOCKS | 4489.18 |
| BLACK HILLS CHEMICAL | SUPP & MAT | 858.68 |
| BH SECURITY & SYSTEMS | SEC SYST REPL | 413.06 |
| BLACK HILLS SNACKS | LIQUOR | 142.69 |
| BOUNDTREE MEDICAL, LLC | MED SUPPLIES | 691.79 |
| BURNHAM, ROGER | CONTRACT | 4988.42 |
| CASH-WA DISTRIBUTING | LIQUOR | 1522.06 |
| CASK & CORK | LIQUOR | 3177.56 |
| CBH COOPERATIVE - #865928 | FUEL | 248.47 |
| CENGAGE LEARNING | BOOKS | 123.65 |
| CENTURY LINK | PHONE/INTERNET | 376.8 |
| COCA COLA BOTTLING CO | POP/WATER | 686.5 |
| DAKOTA EXTINGUISHER | CC KITCHEN CLEAN & CERT/FIRE EXT RECHARGE | 1764.5 |
| DAKOTA'S BEST | LIQUOR | 44 |
| ECOLAB PEST ELIMINATOR DIV | PEST CONTROL | 195.53 |
| ENVIRONMENTAL RESOURCE ASSOC | SUPP & MAT | 277.89 |
| FLOYD'S TRUCK CENTER | SUPP & MAT | 292.17 |
| HAWKINS | CYLINDER RENTAL | 140 |
| HELMS & ASSOCIATES | CAP IMP | 27132.58 |
| HUBER TECHNOLOGIES | SUPP & MAT | 1625 |
| IMAGE TREND INC. | PROF FEES | 1293 |
| INGRAM LIBRARY SERVICES | BOOKS | 306.26 |
| JOHNSON WESTERN WHOLESALE | LIQUOR | 45763.07 |
| KNIGHT SECURITY | FIRE SURVEILLANCE | 780 |
| LEWIS, DR. SARAH | CONTRACT | 500 |
| LYNN'S DAKOTAMART | SUPP & MAT | 59.81 |
| NORTHERN HILLS VET CLINIC | PROF FEES | 187.14 |
| OBERLES RADIATORS & REPAIRS | REP & MAINT | 839.8 |

| | | |
|---|---|---|
| OWENS INTERSTATE | REP & MAINT | 61.29 |
| PATRIOT FIRE AND SAFETY INC | LADDER TESTING | 325.71 |
| PHOENIX UNIFORMS & TACTICAL | UNIF ALLOW | 515 |
| QUALITY BRANDS DISTRIBUTION LLC | LIQUOR | 2777.63 |
| QUALITY BRANDS OF THE BLACK HILLS | LIQUOR | 13414.24 |
| ROUNDUP BUILDING CENTER | REP & MAINT | 110.98 |
| ROY'S WESTSIDE AUTO BODY, INC | VEHICLE REPAIR (INS CLAIM) | 5566.27 |
| RUNNINGS SUPPLY INC | SUPP & MAT | 228.58 |
| RUSHMORE OFFICE SUPPLY | SUPP & MAT | 149.5 |
| SAWYER BREWING CO | LIQUOR | 177 |
| SCHADE VINEYARD | LIQUOR | 312 |
| SERVALL TOWEL & LINEN | MATS & MOPS | 197.27 |
| SOUTHERN GLAZER'S OF SD | LIQUOR | 18902.42 |
| SPEEDY LUBE | OIL CHANGES | 281.89 |
| STECOR INITIATIVES, LLC | WATER REFUND | 46.81 |
| STURGIS ACE HARDWARE #1 | REP & MAINT | 292.6 |
| STURGIS ACE HARDWARE #3 | REP & MAINT | 110.12 |
| STURGIS AREA CHAMBER OF COMMERCE | CONTRACT | 10818 |
| STURGIS ATV AND SMALL ENGINE | REP & MAINT | 24.95 |
| SEDC | CONTRACT | 5000 |
| STURGIS NAPA | REP & MAINT/SUPP & MAT | 504.32 |
| THE CORNER STATION | FUEL | 81.7 |
| TOM'S T'S | T'S FOR COED SOFTBALL | 338 |
| TOW TEC TOWING | FATAL ACC TOW | 584.1 |
| US FOOD SERVICE, INC | RALLY FOODS | 308.5 |
| VERIZON WIRELESS | CELL PHONES/TABLETS | 882.41 |
| VULCAN INDUSTRIES | REP & MAINT | 843.5 |
| WATER DEPOSIT REFUNDS | WATER REFUNDS | 437.75 |

WAGES

| | |
|---|---|
| Mayor & Council | $3,712.08 |
| Attorney | $3,871.80 |
| Finance | $9,839.07 |
| HR | $3,293.36 |
| City Admin | $8,205.24 |
| Buildings | $1,970.84 |
| Custodial | $3,074.66 |
| Engineering | |

| | |
|---|---|
| Planning & Permitting | $5,475.42 |
| Fleet | $5,254.51 |
| Sponsorship | $3,098.37 |
| Rally | |
| Police | $57,902.43 |
| Animal Shelter | $4,860.74 |
| Fire Dept | |
| Streets | $14,945.27 |
| Cemetery | |
| Community Center | $11,506.32 |
| Recreation | $3,014.60 |
| Parks | $13,748.57 |
| Library | $11,440.64 |
| Auditorium | |
| Special Sales Tax | |
| Downtown BID | |
| Liquor | $9,191.82 |
| Water | $12,265.13 |
| Wastewater | $15,543.84 |
| Sanitary Service | $13,992.14 |
| Ambulance | $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** |

Moved by Chaplin, seconded by Usera and all voted to approve the claims.

**Public Hearings**

- Approve the Renewal of the On/Off Sale Liquor and Wine Licenses for the Year 2027.

Deputy Finance Officer Robin Korth presented the 2027 liquor and wine license renewals, reporting $13,500 in liquor license fees, $9,500 in wine and cider license fees, and $1,400 in video lottery fees. She explained that Dollar General's application would be considered at a later meeting because it had not been published. Korth also noted that property tax payments had been verified for all applicants

except Iron Horse Saloon. Council discussed making that renewal contingent upon verification of property tax payment and submitting the licenses to the state no later than Nov. 10.
Blakeman moved, Keszler seconded, to approve the 2027 liquor and wine license renewals, with the Iron Horse Saloon renewal contingent upon verification of property tax payment, and to submit the licenses to the state no later than Nov. 10. Ayes: Usera, Keszler, Dargatz, Blakeman, Nichols, Chaplin. Nay: Thompson

- 2nd Reading of the 2027 City of Sturgis Budget

Mayor Bradley presented the second reading of the 2027 budget. The first reading, held in October, included proposed cost savings and revenue increases, with General Fund expenditures of $10,047,675 and a projected surplus of $138,131. The budget presented for second reading includes General Fund expenditures of $10,121,266 and a projected surplus of $81,830.
Chaplin moved, Thompson seconded, and the Council unanimously voted to approve second reading of the 2027 budget by roll-call vote. Ordinance No. 2026-07 will be published separately from these minutes on Nov. 20, 2026.

**Reports**

- Medical Cannabis Dispensary Renewal Application - Puffy's

Usera moved, Chaplin seconded, and all voted to approve the renewal application for Puffy's

- Medical Cannabis Dispensary Renewal Application - Northern Hills Alternative Health

Usera moved, Chaplin seconded, and all voted to approve the renewal application for Northern Hills Alternative Health

- Medical Cannabis Cultivation Renewal Application - Pitbull Acres LLC

Dargatz moved, Usera seconded, and all voted to approve the renewal application for Pitbull Acres LLC.

- Request to Increase Ambulance Fees

Sturgis Ambulance Director Bryson Kool presented proposed ambulance fee increases to help offset rising operating costs and bring fees more in line with surrounding ambulance services. The updated fee schedule, which can be found on the city's website, will take effect immediately.
Usera moved, Thompson seconded, and all voted to approve the updated ambulance fee schedule, with a correction to the terminology for endotracheal intubation.

- Items for Surplus

City Administrator Crane presented Resolution 2026-51, declaring certain city property surplus in preparation for an online auction scheduled for Dec. 15, 2026. The auction would be conducted through Purple Wave, with proceeds available for future city needs. Crane also provided corrected serial numbers for two Harley-Davidson motorcycles included on the surplus list.

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 ATTEST:
Rodley J. Bradley, Mayor
Ann Bertolotto, Finance Officer
Adopted: 11/2/2026
Published: 11/20/2026
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"

Rubble Site

- 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)

Sanitation Division

- Side Load Garbage Truck, Sterling Curbtender, Condor, 2005 (VIN:49HHBVCY65RN43642)
- Side Load Garbage Truck, Peterbilt w Heil Packer Body, 520, 2019 (VIN:3bpdl70x2kf161873)
- Rear Load Garbage Truck, Sterling Curbtender, Condor, 2007 (VIN:5SXHANCY77RX14639)
- Side Load Garbage Truck, Peterbilt w Heil Packer Body, 320, 2015 (VIN:3bpzlj0x5ff286133)
- Side Load Garbage Truck, Peterbilt w Heil Packer Body, 320, 2010 (VIN:3bpzl100xxbf114474)
- Cab & Chassis Garbage Truck, International, 4900, 1992 (VIN:1htshpbr3nh399102)
- 1/2 Ton Truck, Dodge Pickup, 1500, 2006 (VIN:1d7hu18n46j187197)
- 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)

Sponsorship

- Harley-Davidson Pan America 1250 ST RA1250ST 2025
(VIN: MLY1ZJS12SS305218)
- Harley Davidson Street Glide FLHX 2025
(VIN: 1HD1KB711SB642838)
- 24' Enclosed Trailer, 1989 (VIN: 64410200)

Street Division

- 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

Usera moved, Chaplin seconded, to approve Resolution 2026-51. Keszler recused himself from the vote because he will be doing the appraisal of the property, but all others voted to approve.

- Consider Resolution 2026-49 Authorizing Mayoral Appointment of the RFQI Review Panel

City Attorney Eric Davis explained that the proposed resolution would authorize the Mayor to appoint and oversee a review panel to evaluate responses to the City's Rally Sponsorship Request for Qualifications and Interest (RFQI). Panel members would be screened for potential conflicts of interest. Council members Nichols and Thompson have expressed interest in being on the panel, others would include city staff, the mayor and individuals from the public.

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 2nd day of November, 2026.

CITY OF STURGIS: Rodney J. Bradley, Mayor

ATTEST: Ann Bertolotto, Finance Officer

Dargatz moved, Chaplin seconded, and all voted to approve Resolution 2026-49 authorizing the mayor to appoint and oversee the RFQI review panel.

- Consideration of Mayoral Appointment of Finance Officer

Mayor Bradley presented the appointment of Dawn Christenson as Finance Officer Designate, citing her extensive experience in public and private financial management, including her service as Meade County Auditor. Christenson would transition into the Finance Officer position following Ann Bertolotto's retirement on Dec. 11, 2026. Her compensation was established at $3,482.77 per pay period.

Usera moved, Chaplin seconded, and all voted to approve the appointment of Dawn Christenson as Finance Officer Designate in accordance with Chapter 31 of the Sturgis Municipal Code and SDCL 9-14-3.

**Adjourn**

Dargatz moved, Usera seconded and all voted to adjourn the meeting at 7:16 p.m.

ATTEST: _____ APPROVED: _____

Name Mayor

Published once at the total approximate cost of $_____

City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026

**Agenda Item:** Consideration to set a public hearing on December 7, 2026 for the renewal of the On/Off Sale Wine licenses for Dollar General Store #18409 for the year 2027.

**Prepared By:** Robin Korth, Deputy Finance Officer

## BACKGROUND INFORMATION:

This license will run from January 1st to December 31st. It is one of the existing 19 On/Off Sale Wine & Cider licenses the city already has.

## DISCUSSION:

The $500 fee for the license is paid and the property taxes for the 2025 year are paid in full.

## 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. A list is attached.

## ATTACHMENTS:

Dollar General 26

**Approved By:**
Ann Bertolotto, Finance Officer

**Status:**
Approved - Nov 09 2026

Date Received: ___ _
Date Issued: ____ _
Vendor - STURGIS CITY OF

# Uniform Alcoholic Beverage License Application

License # RW- 24634

## A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

| Name | Phone Number | | |
|---|---|---|---|
| Dolgen Midwest, LLC | 615-855-4000 | | |
| Address | City | State | Zip |
| 100 Mission Ridge | Goodlettsville | TN | 37072 |

## B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

| Name | Phone Number | | |
|---|---|---|---|
| Dollar General Store # 18409 | 605-206-3425 | | |
| Address | City | State | Zip |
| 1940 LAZELLE ST | STURGIS | SD | 57785 |

## C. INDICATE CLASS OF LICENSE BEING APPLIED FOR

(Submit separate application for each class of license).

] Retail (on-sale) Liquor
] Retail (on-sale) Liquor - Restaurant
] Convention Center (on-sale) Liquor
] Package (off-sale) Liquor
● Retail (on-off sale) Wine and Cider
] Retail (on-off sale) Malt Beverage & SD Farm Wine
] Package Delivery
] Hunting Preserve
] Other _____

| | |
|---|---|
| Is this license in active use? | [● YES [ ]NO |
| Doyou or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?(If yes, please list on additional sheet) | [● YES [ ]NO |

| | |
|---|---|
| Is place of business located in a municipality? | [● YES [ ]NO |
| County | MEADE |
| Do you own or lease this property? | [ ]OWN [● ] LEASE |
| Are real property taxes paid to date? | [● ] YES [ ]NO |
| Are you of good moral character having never been convicted of a felony? | [● ] YES [ ]NO |

## C. LEGAL DESCRIPTION OF LICENSED PREMISE:

legal Description Please see attached

**D.** State Sales Tax Number 1032-4717-STC____

**E.** [ ] New License [ ] Transfer? ($150) [● Re-issuance

**C.** CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL
35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/14/2026 | Print Name Zachary Brining | Signature [signature]

**D. APPROVAL OF LOCAL GOVERNING BODY** Notice of hearing was published on 11/20/2026 .Public hearing on the application was held 12/07/2026 not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

## FOR LOCAL GOVERNMENT USE

| (Seal) Mayor or Chairman | Date |
|---|---|
| | |

[ ]pproved, endorse reason thereon and return to applicant

Renewal-no public hearing held: [ ]
Establishment is ineligible for video lottery: [
Amount of fee collected with application: $ 500.00
Amount of fee retained: $ 500.00
Forwarded with application: $ —

## Uniform Alcoholic Beverage License Application
## (For corporate/partnership/LP/LLC applicants)

| | | |
|---|---|---|
| Name of corporation/partnership/LP/LLC<br>Dolgen Midwest, LLC | | |
| Address of office and principal place of business of corporation/partnership/LP/LLC<br>100 Mission Ridge | | |
| City<br>Goodlettsville | State<br>TN | Zip Code<br>37072 |
| Are all managing officers of this corporation/partnership/LP/LL( of good moral character having never been convicted of a felony? | | ● YES [ ]NO |

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

| Name | Office | Address | Occupation |
|---|---|---|---|
| **Please see attached** | | | |
| | | | |
| | | | |
| | | | |

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

| Name | Type of License | License# | Financial Interest Held | Address of Business Location |
|---|---|---|---|---|
| **Please see attached** | | | | |
| | | | | |
| | | | | |
| | | | | |

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.? Dolgen Midwest, LLC – 100 Mission Ridge Goodlettsville, TN 37072

**With signature the applicant agrees to the following:**

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LL( or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

| Signature of Authorized Officer/Director/Partner | Date |
|---|---|
| | 10/14/2026 |

**DOLGEN MIDWEST, LLC – a Tennessee Limited Liability Company**

The sole member of the LLC is Dolgencorp of Texas, Inc. Notwithstanding that, the following individuals have been appointed to offices of the company:

| | |
|---|---|
| Zachary J. Brining | Chief Executive Officer |
| Brian T. Hartshorn | Chief Financial Officer and Secretary |

| SD - BW LICENSED STORES AS OF 10/15/2024 | | | | | |
|---|---|---|---|---|---|
| Store | Address | City | State | Zip Code | County |
| 10228 | 302 E 5TH ST | CANTON | SD | 57013-1736 | LINCOLN |
| 10599 | 806 W CEDAR ST | BERESFORD | SD | 57004 | LINCOLN |
| 10699 | 1609 E RICE ST | SIOUX FALLS | SD | 57103-0431 | MINNEHAHA |
| 10796 | 305 N US HIGHWAY 81 | FREEMAN | SD | 57029-8900 | HUTCHINSON |
| 10862 | 7214 W 41ST ST | SIOUX FALLS | SD | 57106-6038 | MINNEHAHA |
| 10928 | 817 W PIPESTONE AVE | FLANDREAU | SD | 57028-1536 | MOODY |
| 10937 | 615 S WASHINGTON AVE | MADISON | SD | 57042-3408 | LAKE |
| 10943 | 302 E HIGHWAY 38 | HARTFORD | SD | 57033-0698 | MINNEHAHA |
| 10973 | 704 W PLUM ST | PARKSTON | SD | 57366 | HUTCHINSON |
| 10978 | 1145 E 5TH ST | WINNER | SD | 57580-2150 | TRIPP |
| 11018 | 316 S KIWANIS AVE | SIOUX FALLS | SD | 57104-2524 | MINNEHAHA |
| 14991 | 6705 W. 12TH STREET | SIOUX FALLS | SD | 57106-0152 | MINNEHAHA |
| 15078 | 430 N ELLSWORTH RD | BOX ELDER | SD | 57719-2013 | PENNINGTON |
| 15207 | 4887 LONGVIEW RD | RAPID CITY | SD | 57703-6764 | PENNINGTON |
| 15279 | 410 7TH EAST AVENUE | REDFIELD | SD | 57469-1342 | SPINK |
| 15413 | 124 E HOLLY BLVD. | BRANDON | SD | 57005-1114 | MINNEHAHA |
| 15447 | 1201 E. MAIN STREET | ELK POINT | SD | 57025 | UNION |
| 15455 | 204 EAST HWY 14 | VOLGA | SD | 57071-2001 | BROOKINGS |
| 15462 | 207 EAST HWY 18 | GREGORY | SD | 57533-2212 | GREGORY |
| 15567 | 514 E. HWY 12 | WEBSTER | SD | 57274-1136 | DAY |
| 16067 | 36767 SD HWY 44 | PLATTE | SD | 57369-6368 | CHARLES MIX |
| 16254 | 1207 THIRD AVENUE SOUTH | CLEAR LAKE | SD | 57226-4103 | DEUEL |
| 16295 | 1000 N BROADWAY AVENUE | MILLER | SD | 57362-1150 | HAND |
| 16506 | 920 MAIN AVE. | BRITTON | SD | 57430 | MARSHALL |
| 16507 | 131 N. NEBRASKA STREET | SALEM | SD | 57058-8946 | MCCOOK |
| 16508 | 1017 S. MAIN STREET | LENNOX | SD | 57039 | LINCOLN |
| 16841 | 681 MAIN ST | HILL CITY | SD | 57745-2002 | PENNINGTON |
| 17101 | 239 S. PARK AVENUE | LAKE ANDES | SD | 57356-2077 | CHARLES MIX |
| 17151 | 950 5TH AVENUE | IPSWICH | SD | 57451-2066 | EDMUNDS |
| 17565 | 224 E HWY 12 | GROTON | SD | 57445 | BROWN |
| 17606 | 1504 W GRAND XING | MOBRIDGE | SD | 57601-1421 | WALWORTH |
| 17701 | 301 US HIGHWAY 14 E | DE SMET | SD | 57231 | KINGSBURY |
| 17770 | 410 W GARFIELD AVE | GETTYSBURG | SD | 57442-1029 | POTTER |
| 17888 | 25378 485TH AVE | GARRETSON | SD | 57030 | MINNEHAHA |
| 18181 | 2101 UNIVERSITY AVE | HOT SPRINGS | SD | 57747-1902 | FALL RIVER |
| 18202 | 23300 435TH AVE | HOWARD | SD | 57349 | MINER |
| 18267 | 1137 E SAINT PATRICK ST | RAPID CITY | SD | 57701 | PENNINGTON |
| 18299 | 12000 STURGIS RD | SUMMERSET | SD | 57718 | MEADE |
| 18364 | 905 MOUNT RUSHMORE RD | CUSTER | SD | 57730-1727 | CUSTER |
| 18409 | 1940 LAZELLE ST | STURGIS | SD | 57785 | MEADE |
| 18467 | 504 DAKOTA AVE S | WESSINGTON SPRINGS | SD | 57382-2161 | JERAULD |
| 18507 | 203 J AVE | EUREKA | SD | 57437 | MCPHERSON |
| 18515 | 200 S MAIN AVE | COLTON | SD | 57018-2274 | MINNEHAHA |
| 18575 | 706 SPAANS ST | PLANKINTON | SD | 57368 | AURORA |
| 18857 | 19591 US HIGHWAY 81 | ARLINGTON | SD | 57212-5634 | HAMLIN |

| | | | | | |
|---|---|---|---|---|---|
| 18868 | 909 SD HIGHWAY 10 | SISSETON | SD | 57262-2510 | ROBERTS |
| 19479 | 868 HIGHWAY 73 | KADOKA | SD | 57543 | JACKSON |
| 19489 | 101 W SD HIGHWAY 46 | WAGNER | SD | 57380 | CHARLES MIX |
| 19788 | 170 N HWY 281 | CORSICA | SD | 57328 | DOUGLAS |
| 19973 | 940 N HERITAGE PKWY | TEA | SD | 57064 | LINCOLN |
| 20746 | 11116 US HIGHWAY 18 | EDGEMONT | SD | 57735 | FALL RIVER |
| 20846 | 3402 HAINES AVE | RAPID CITY | SD | 57701-9643 | PENNINGTON |
| 21007 | 1107 N MAIN ST | WAUBAY | SD | 57273-2154 | DAY |
| 21701 | 9016 HIGHWAY 12 & 83 | SELBY | SD | 57472 | WALWORTH |
| 21909 | 102 10TH ST E | LEMMON | SD | 57638-1950 | PERKINS |
| 22001 | 301 W 4TH ST | DELL RAPIDS | SD | 57022-1813 | MINNEHAHA |
| 22234 | 105 S CLIFF AVE | HARRISBURG | SD | 57032 | LINCOLN |
| 22416 | 100 N MAIN ST | CHAMBERLAIN | SD | 57325-1325 | BRULE |
| 22565 | 35357 US HIGHWAY 212 | FAULKTON | SD | 57438-6715 | FAULK |
| 22751 | 2701 E 17TH ST | SIOUX FALLS | SD | 57103 | MINNEHAHA |
| 22925 | 6613 BLACK HAWK RD | BLACK HAWK | SD | 57718-6611 | MEADE |
| 23087 | 317 ENTERPRISE AVE | COLMAN | SD | 57017 | MOODY |
| 23665 | 1100 RIVER DR | NORTH SIOUX CITY | SD | 57049 | UNION |
| 23748 | 121 DAKOTA AVENUE S. | HURON | SD | 57350-1902 | BEADLE |
| 23871 | 416 US HWY 14 W | HIGHMORE | SD | 57345 | HYDE |
| 24122 | 487 E 1ST ST | FAITH | SD | 57626-6094 | MEADE |
| 24338 | 14307 SUMMIT RD | SUMMIT | SD | 57266 | ROBERTS |
| 24649 | 1 N 5TH AVE | BELLE FOURCHE | SD | 57717-1172 | BUTTE |
| 25615 | 1013 10TH AVENUE NW | WATERTOWN | SD | 57201 | CODINGTON |
| 30117 | 600 FIFTH AVENUE NW | ABERDEEN | SD | 57401 | BROWN |
| 30314 | 14808 FOX TRAIL | BOX ELDER | SD | 57719 | PENNINGTON |
| 30327 | 1920 NW 2ND STREET | MADISON | SD | 57042 | LAKE |
| 31100 | 706 KALEA ST | YANKTON | SD | 57078 | YANKTON |
| 31369 | 145 GLENDALE DRIVE | LEAD | SD | 57754 | LAWRENCE |
| 31693 | 400 N. MAIN STREET | VIBORG | SD | 57070 | TURNER |

Exhibit A-1

**LEGAL DESCRIPTION – Sturgis, South Dakota**

Lots 13, 14, 15, 16, 17, 18 and 19 in Block 13/14 of Ash's Extension to the City of Sturgis, including Lot PE1, as shown by the plat recorded in Book 23 of Plats on Page 307 in the office of the Register of Deeds, Meade County, South Dakota.

APPROVED
BS-10-17

## Owner Information

| | |
|---|---|
| **Name:** | L & C COFFEY RENTALS LLC |
| **Address:** | 701 MARINA BAY PL<br>LINCOLN, NE 68528 |

## Payment Information

| | |
|---|---|
| **Payment Status:** | Paid |
| **Last Payment Date:** | 04/13/2026 |
| **Amount Paid:** | $12,546.22 |
| **Total Due:** | **$0.00** |

## Parcel Information

| | |
|---|---|
| **Parcel Number:** | 01.51.13.13 |
| **Year:** | 2025 |
| **Property Type:** | Real Estate |
| **Address:** | 1940 LAZELLE ST |
| **Description:** | ASHS EXT LOTS 13-19 BLK 13/14 |

## Tax Information

| | | |
|---|---|---|
| **First Installment** | **Tax** | |
| Paid | **Penalty** | |
| | **Interest** | |
| Due: 04/30/2026 | **Paid** | |
| | **Balance** | |
| **Second Installment** | **Tax** | |
| Paid | **Penalty** | |
| | **Interest** | |
| Due: 10/31/2026 | **Paid** | |
| | **Balance** | |

**Current Amount Due:**

City Council
# STAFF REPORT

CITY OF STURGIS

**Meeting Date:** City Council - Nov 16 2026

**Agenda Item:** Consideration to request December 13, 2026 as a backup date in case of inclement weather for the use of Harley-Davidson Rally Point for the Foothills Community Church Cookies & Carols.

**Prepared By:** Robin Korth, Deputy Finance Officer

## BACKGROUND INFORMATION:

Foothills Community Church has requested the use of Harley-Davidson Rally Point on December 6, 2026 from 6-9pm for their Cookies & Carols event. ***They would like to request December 13, 2026 as a backup date just in case of inclement weather.*** They would like to host this Christmas carol event which will be open to the public. They will be singing well-known carols, read the Christmas story from the Bible and hand out cookies and hot chocolate. They will be promoting unity and peace in the community.

## DISCUSSION:

They are requesting use of the TV's, speakers and lighting, if possible. They will coordinate with city staff prior to event to access these items.

They will provide their own garbage tote and clean up after the event.

Since they are a church, they would request we forego the $250 fee for the use of the space.

## BUDGET IMPACT:

None

## ATTACHMENTS:

Foothills Community Church Cookies & Carols

**Approved By:**
Ann Bertolotto, Finance Officer

**Status:**
Approved - Nov 12 2026

## REQUEST FOR USE OF CITY PROPERTY

Complete and return this form to the City Rally & Events Office
1040 2nd Street, Sturgis, SD 57785 (605) 720-0800

**Event / Activity Name:** Foothills Community Church Cookies + Carols

Starting Time: 6:00 am/(pm) on 12/6/26 Ending Time: 9:00 am/(pm) on 12/6/26
Address / Location: Harley Davidson Rally Point
Organization: Foothills Community Church Contact person: Jay Heeren
Phone number (daytime): _____ Phone number (cell): 605-210-2467
Email: jdheerensr@gmail.com

**Event/activity:** Describe fully and how the event provides financial, educational, and/or cultural benefits to the public:
We would like to host a christmas carol event open to the public. We will sing well-known carols, read the Christmas story from the Bible, and hand out cookies and hot chocolate. We would like to promote unity and peace in the community.
City property and/or Right-of-Way closure(s) being requested: Rally Point

**Notification of nearby residents:**
Is event to be held in or adjacent to residence or business property? Yes X No ___
- ☐ If yes, written notification must be given to residents and businesses within 200 feet of the event.
- ☐ If notification is required, attach a copy of the written notification. Date of notification: _____

**Electrical requirements,** if any: Requesting use of TV's, speakers, and lighting if possible.

**Amplified sound?** Yes X No ___ All *noise that would disturb the peace, quiet and comfort of neighboring inhabitants must end no later than 2:00 a.m. and may not begin earlier than 8:00 a.m.*

**Safety and Security:** Describe security and/or safety provisions: _____

**Alcohol:** Will alcohol be sold, served, or present? Yes ___ No X
- ☐ If necessary, provide a copy of the Special Events Liquor License.
- ☐ If yes, attach plan to comply with all state liquor laws (addressing site access, security, etc.)
- ☐ Police presence will be required by the direction of the Chief of Police. *(May incur additional costs)*

**Liability Insurance:** Coverage amount: $ 2,000,000 *(Minimum of $1,000,000 general liability)*
- ☐ Attach a current copy of the certificate of insurance listing carrier, amount of coverage, and City as "Additional Insured".

**Health and Sanitation:** Describe process to collect all trash and garbage generated by the event: _____

**Event Equipment:** Do you request tents, picnic tables, photo towers, or other City equipment? Yes X No ___
- ☒ If yes, describe needs. TVs, speakers, lights?

**Closure of Right-of-Way(s):** Do you request a street closure? Yes ___ No X

☐ If yes, which right-of-ways? _____

☐ When will the public right-of-way be reopened? Date: _____ Time: _____

☐ Attach Street Closure Request Form to this application. *There is a $50 fee. (Cash and check accepted)*

Describe signage and/or traffic controls that will be used to ensure public safety from traffic: _____

_____

Do you request barricades, fencing, or traffic cones? Yes ___ No X

☐ If yes, contact the Street Department at 347-3916 for availability and to reserve. A security deposit may be required.

- *Arrangements to pick up and return such equipment are made with the Streets Department. Applicant will ensure that all equipment is returned in the same condition as provided.*

**Sales:** Will you or your vendors be selling merchandise? Yes ___ No X

☐ If yes, applicant (and all vendors) must demonstrate ability to comply with all state sales tax laws and will be responsible for their own security.

The undersigned acknowledges that the requested area must be cleaned and restored to its original appearance and the same condition at a time and date as determined by the City Manager (with input from the applicant). This includes removal of traffic controls, trash and garbage containers, portable restrooms, temporary structures, etc.

The undersigned acknowledges receipt it will comply with the City's General Nuisance Ordinance (Title 12), Offenses and Regulation (Title 13), and any other applicable City ordinance. Ordinances can be found online at www.sturgis-sd.gov.

The undersigned further agrees to be personally responsible for the provisions required thereunder, including, without limitation, collection of trash, security and sanitary facilities, return of City property, and shall indemnify and hold harmless the City from failure to follow said policies.

Signature of Applicant: Jay Heeren Date: 10/5/26

_____

**For administrative use only:**

Applicable Fees and/or Deposits: $_____ (Check Cash) Paid on: _____

| Department | Signature | Date | Approve | Deny | N/A |
|---|---|---|---|---|---|
| Police | | | | | |
| Public Works | | | | | |
| Parks | | | | | |
| City Manager | | | * | | |

*Recommend approval with the following conditions: _____

_____ ☐ If multiple dates, conditional upon successful resolution of any citizen complaints from a similar event

**City Council Action:** ☐ **Approve** ☐ **Deny** **Public Hearing Date:** _____

FOOTCOM-03 LMUNI

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | CONTACT NAME: Brittan Lilly | |
|---|---|---|
| HUB International Great Plains, LLC<br>1238 Main Street<br>Suite 1<br>Sturgis, SD 57785 | PHONE (A/C, No, Ext): (402) 964-5465 | FAX (A/C, No): |
| | E-MAIL ADDRESS: brittan.lilly@hubinternational.com | |
| | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A : GuideOne Mutual | 15032 |
| INSURED | INSURER B : | |
| Foothills Community Church<br>3501 Avalanche Road<br>Sturgis, SD 57785 | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ 2,000,000 |
| | CLAIMS-MADE X OCCUR | | | 010035167 | 11/17/2025 | 11/17/2026 | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 100,000 |
| | | | | | | | MED EXP (Any one person) | $ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ 4,000,000 |
| | X POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ 4,000,000 |
| | OTHER: | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | PER STATUTE / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) | N / A | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

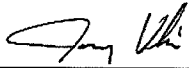
**CERTIFICATE HOLDER**

City of Sturgis
1040 Harley-Davidson Way
Sturgis, SD 57785

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE




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| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| **General** | | | | | |
| OTTEN, RICHARD | OTTEN, RICHARD | 101-3200-03250 Transient Merchants Li | Vendor License Refund 2026 | 560.00 | 11/12/2026 |
| Total General: | | | | 560.00 | |
| Total : | | | | 560.00 | |
| **Mayor & Council** | | | | | |
| **General** | | | | | |
| BLACK HILLS PIONEER | BLACK HILLS PIONEER | 101-4111-42300 Publishing | JOB PRINTING FOR 9/23 NEWSLETTER 4 PAGES 4100 COPIES | 231.97 | 09/30/2026 |
| BLACK HILLS PIONEER | BLACK HILLS PIONEER | 101-4111-42300 Publishing | JOB PRINTING FOR 10/27 NEWSLETTER 4 PAGES 4100 COPIES | 231.97 | 10/31/2026 |
| BLACK HILLS PIONEER | BLACK HILLS PIONEER | 101-4111-42300 Publishing | Publishing Oct 2026 | 243.12 | 11/01/2026 |
| MASTERCARD | MASTERCARD | 101-4111-42600 Supplies & Materials | USPS.COM POSTAGE FOR SIP | 1,083.94 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4111-42800 Utilities | 801 6th St | 390.30 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4111-42800 Utilities | 801 6th Street | 20.44 | 11/03/2026 |
| Total General: | | | | 2,201.74 | |
| Total Mayor & Council: | | | | 2,201.74 | |
| **Attorney** | | | | | |
| **General** | | | | | |
| DEMERSSEMAN JENSEN | DEMERSSEMAN JENSEN | 101-4141-42200 Professional Fees | Prof Fees | 1,750.00 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4141-42200 Professional Fees | ADOBE SUBS | 27.07 | 11/03/2026 |
| SD STATE BAR | SD STATE BAR | 101-4141-42200 Professional Fees | 2027 Bar Dues - Davis, E | 540.00 | 11/03/2026 |
| Total General: | | | | 2,317.07 | |
| Total Attorney: | | | | 2,317.07 | |
| **Finance Office** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4142-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 12.75 | 10/12/2026 |
| MASTERCARD | MASTERCARD | 101-4142-42200 Professional Fees | ADOBE SUBS | 81.21 | 11/03/2026 |
| CENTURY BUSINESS PRODUCTS, INC | CENTURY BUSINESS PRODUCTS, INC | 101-4142-42600 Supplies & Materials | Copies | 101.17 | 10/27/2026 |
| MASTERCARD | MASTERCARD | 101-4142-42600 Supplies & Materials | ADOBE SUBS | 15.92 | 11/03/2026 |
| PETTY CASH | PETTY CASH | 101-4142-42600 Supplies & Materials | Bulk Mailing Postage reimb | 50.00 | 11/06/2026 |
| PITNEY BOWES INC. | PITNEY BOWES INC. | 101-4142-42600 Supplies & Materials | Postage | 360.00 | 11/08/2026 |
| POSTMASTER | POSTMASTER | 101-4142-42600 Supplies & Materials | Bulk Mailing fees | 2,500.00 | 11/06/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| Total General: | | | | 3,121.05 | |
| Total Finance Office: | | | | 3,121.05 | |
| **Human Resources** | | | | | |
| **General** | | | | | |
| MASTERCARD | MASTERCARD | 101-4143-42200 Professional Fees | ADOBE SUBS | 27.07 | 11/03/2026 |
| VERIFIED CREDENTIALS | VERIFIED CREDENTIALS | 101-4143-42200 Professional Fees | Background check Kool | 49.95 | 10/31/2026 |
| Total General: | | | | 77.02 | |
| Total Human Resources: | | | | 77.02 | |
| **City Administrator** | | | | | |
| **General** | | | | | |
| MASTERCARD | MASTERCARD | 101-4144-42200 Professional Fees | DROPBOX SUB | 21.23 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4144-42200 Professional Fees | CHATGPT SUBS | 21.24 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4144-42200 Professional Fees | ADOBE SUBS | 244.23 | 11/03/2026 |
| OFFICE SHOP, INC. | OFFICE SHOP, INC. | 101-4144-42600 Supplies & Materials | ink cartridges for plotter | 640.78 | 10/06/2026 |
| MASTERCARD | MASTERCARD | 101-4144-42700 Travel | HOLIDAY INN SDML CONFERENCE | 670.29 | 11/03/2026 |
| Total General: | | | | 1,597.77 | |
| Total City Administrator: | | | | 1,597.77 | |
| **Information Technology** | | | | | |
| **General** | | | | | |
| DOUBLE STAR COMPUTING | DOUBLE STAR COMPUTING | 101-4145-42200 Professional Fees | 1@$250 10/26 Service with Onsite Manager Medium; 2.9756 @ 50.40 Microsoft Teams Rhea, Lance, Eric. 10.5 hrs @ $80 =840 10/18: 1 hr.; 10/19: 4 hrs; 10/19: 0.50 hrs; 10/23: 0.50 hrs; 10/25: 2.0 hrs; 10/26: 2.5 hrs. | 1,239.97 | 11/06/2026 |
| DOUBLE STAR COMPUTING | DOUBLE STAR COMPUTING | 101-4145-42200 Professional Fees | Onsite Manager Medium= $250.00; 3.75 hrs @ 80 = $300; 10/27: 1.25 hrs; 10/28: 0.50 hrs; 10/31: 1.5 hrs; 11/3: 0.50 hrs. | 550.00 | 11/06/2026 |
| MUSILEK, TONY | MUSILEK, TONY | 101-4145-42200 Professional Fees | 60.5 hours @ $45.00 IT Support; 10/14: 6 hrs; 10/15: 3 hrs; 10/16: 2.5 hrs; 10/18: 4.75 hrs; 10/19: 3.75 hrs; 10/20: 4.5 hrs; 10/21: 5.75 hrs; 10/22: 7 hrs; 10/23: 6 hrs: 10/25: 3 hrs; 10/26: 8.5 hrs; 10/27 5.75 hrs. | 2,722.50 | 10/28/2026 |
| MUSILEK, TONY | MUSILEK, TONY | 101-4145-42200 Professional Fees | 56 hours @ $45.00 =$2,520; 10/28: 7.5 hrs; 10/29: 6.25 hrs; 10/30: 6.5 hrs: 11/2: 5.5 hrs: 11/3: 1 hr.; 11/5: 7.0 hrs; 11/6: 5.0 hrs; 11/9: 8.75 hrs; 11/10: 8.5 hrs. | 2,520.00 | 11/10/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| Total General: | | | | 7,032.47 | |
| Total Information Technology: | | | | 7,032.47 | |
| **Insurance** | | | | | |
| **General** | | | | | |
| DAKOTA EXTINGUISHER & SAFETY, LLC | DAKOTA EXTINGUISHER & SAFETY, L | 101-4147-41600 Unemployment & Work | PW Fire Extinguisher= $4181.75; 1 Metal Cabinet; 1 bar assembly; 1 20# ABC; 1 10# ABC Fuel Truck Compliant; 10 10# ABC; 8 5# ABC; 6-yr 5#recharge; 12 6-yr 10# recharge; 5 Hydro test; 15 plastic signs | 4,181.75 | 10/27/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 101-4147-41600 Unemployment & Work | Comm Ctr Exit Lights/Emergency Lights= $2,599.45; Emergency lights: 25 @ $31.99= $799.75; Exit Lights: 30 @ 59.99= $1799.70 | 2,599.45 | 11/12/2026 |
| Total General: | | | | 6,781.20 | |
| Total Insurance: | | | | 6,781.20 | |
| **Buildings** | | | | | |
| **General** | | | | | |
| ECOLAB PEST ELIMINATOR DIV | ECOLAB PEST ELIMINATOR DIV | 101-4192-42500 Repairs & Maintenance | ant program-Community Center | 139.28 | 10/27/2026 |
| ECOLAB PEST ELIMINATOR DIV | ECOLAB PEST ELIMINATOR DIV | 101-4192-42500 Repairs & Maintenance | Pest control PW | 156.00 | 10/28/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 101-4192-42500 Repairs & Maintenance | Keypad entry upstairs office at City Hall | 149.99 | 11/03/2026 |
| ALSCO, INC | ALSCO, INC | 101-4192-42600 Supplies & Materials | Mats, towels & mopheads PW | 271.01 | 11/05/2026 |
| SERVALL TOWEL & LINEN | SERVALL TOWEL & LINEN | 101-4192-42600 Supplies & Materials | Mats at Library | 60.71 | 10/28/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4192-42800 Utilities | 1057 Dudley/PW Campus | 1,680.03 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4192-42800 Utilities | 1040 Harley-Davidson Way | 4,962.70 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 101-4192-42800 Utilities | City Hall | 424.50 | 11/05/2026 |
| BLUE PEAK | BLUE PEAK | 101-4192-42800 Utilities | Buildings | 702.94 | 11/05/2026 |
| BLUE PEAK | BLUE PEAK | 101-4192-42800 Utilities | Public Works | 849.65 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4192-42800 Utilities | 1057 Dudley - Storage | 20.44 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4192-42800 Utilities | 1057 Dudley - Bldg A | 531.66 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4192-42800 Utilities | 1040 Harley-Davidson Way | 913.28 | 11/03/2026 |
| Total General: | | | | 10,862.19 | |
| Total Buildings: | | | | 10,862.19 | |
| **Custodial** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4193-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 4.50 | 10/12/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| Total General: | | | | 4.50 | |
| Total Custodial: | | | | 4.50 | |
| **Planning and Permitting** | | | | | |
| **General** | | | | | |
| MASTERCARD | MASTERCARD | 101-4196-42200 Professional Fees | BLUEBEAM INC PROF FEES - COMPLETE AECO COLLAB SOLUTION | 700.92 | 11/03/2026 |
| WATSON, JAYNA | WATSON, JAYNA | 101-4196-42200 Professional Fees | October services | 1,875.00 | 11/04/2026 |
| CBH COOPERATIVE - #865928 | CBH COOPERATIVE - #865928 | 101-4196-42600 Supplies & Materials | Fuel Dennis | 61.25 | 11/06/2026 |
| LAWSON PRODUCTS, INC. | LAWSON PRODUCTS, INC. | 101-4196-42600 Supplies & Materials | Hose clamps, lube & flex wipers | 67.25 | 10/30/2026 |
| PETTY CASH | PETTY CASH | 101-4196-42600 Supplies & Materials | Plat & Resolution reimb | 270.00 | 11/06/2026 |
| Total General: | | | | 2,974.42 | |
| Total Planning and Permitting: | | | | 2,974.42 | |
| **Fleet Management** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4197-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 2.00 | 10/12/2026 |
| A & B WELDING CO, INC. | A & B WELDING CO, INC. | 101-4197-42600 Supplies & Materials | Monthly cylinder rent | 49.35 | 10/20/2026 |
| OREILLY AUTO PARTS | OREILLY AUTO PARTS | 101-4197-42600 Supplies & Materials | Easy out | 9.98 | 09/29/2026 |
| STURGIS NAPA | STURGIS NAPA | 101-4197-42600 Supplies & Materials | Air chuck & coupler | 31.93 | 10/28/2026 |
| Total General: | | | | 93.26 | |
| Total Fleet Management: | | | | 93.26 | |
| **Sponsorship** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4198-41500 Group Insurance--Spo | FSA/HSA Adm Fees Sept 2026 | 2.00 | 10/12/2026 |
| GORDON & REES SCULLY MANSUKHANI | GORDON & REES SCULLY MANSUKH | 101-4198-42200 Professional Fees | Prepare/File USPTO Actions | 375.00 | 10/28/2026 |
| MASTERCARD | MASTERCARD | 101-4198-42200 Professional Fees | ADOBE SUBS | 27.07 | 11/03/2026 |
| EPIC OUTDOOR ADVERTISING, LLP | EPIC OUTDOOR ADVERTISING, LLP | 101-4198-42400 Rental--Sponsorship | Billboard Lease - Nov 2026 | 1,600.00 | 11/01/2026 |
| U DRIVE TECHNOLOGY | U DRIVE TECHNOLOGY | 101-4198-42800 Utilites | Webcam (3) Fee - Sep | 283.26 | 10/01/2026 |
| U DRIVE TECHNOLOGY | U DRIVE TECHNOLOGY | 101-4198-42800 Utilites | Webcam (3) Recording Fee - Sep | 54.00 | 10/01/2026 |
| U DRIVE TECHNOLOGY | U DRIVE TECHNOLOGY | 101-4198-42800 Utilites | Webcam (3) Fee - Oct | 283.26 | 11/01/2026 |
| U DRIVE TECHNOLOGY | U DRIVE TECHNOLOGY | 101-4198-42800 Utilites | Webcam (3) Recording Fee - Oct | 54.00 | 11/01/2026 |
| Total General: | | | | 2,678.59 | |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| Total Sponsorship: | | | | 2,678.59 | |
| **Rally Department** | | | | | |
| **General** | | | | | |
| BLUE PEAK | BLUE PEAK | 101-4199-42800 Utilities--Rally | Rally | 280.54 | 11/05/2026 |
| Total General: | | | | 280.54 | |
| Total Rally Department: | | | | 280.54 | |
| **Police** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4211-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 19.50 | 10/12/2026 |
| MARCO TECHNOLOGIES LLC. NW 7128 | MARCO TECHNOLOGIES LLC. NW 712 | 101-4211-42400 Rent | Copier Rental | 148.50 | 10/30/2026 |
| KC'S AUTO REPAIR | KC'S AUTO REPAIR | 101-4211-42500 Repairs & Maintenance | Auto Trans shifter-DTC Module-Labor | 1,022.00 | 11/03/2026 |
| KC'S AUTO REPAIR | KC'S AUTO REPAIR | 101-4211-42500 Repairs & Maintenance | Labor-Diag.Radiator Cap-Antifreeze | 284.83 | 11/10/2026 |
| CBH COOPERATIVE #119343 | CBH COOPERATIVE #119343 | 101-4211-42600 Supplies & Materials | CBH Oct 2026 | 4,130.14 | 10/31/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | USPS.COM KILLDEER RETURN | 8.62 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | SILVERSTAR CAR WASH - FUNERAL PROCESSION | 12.73 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | AMAZON PACKING TAPE/SUPPLIES | 32.47 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | OASIS PUMP N PAK FUEL FOR SIOUX FALLS FUNERAL | 73.01 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | CONOCO FUEL SIOUX FALLS FUNERAL | 76.60 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | CASEYS FUEL FOR SIOUX FALLS FUNERAL | 81.62 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | HALVORSON OIL FUEL FOR SIOUX FALLS FUNERAL | 94.97 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | TRUEWERKMEN'S - UNIFORM ALLOW | 178.74 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42600 Supplies & Materials | AMAZON COMPUTER MONITOR | 178.86 | 11/03/2026 |
| ON SITE FIRST AID AND SUPPLY | ON SITE FIRST AID AND SUPPLY | 101-4211-42600 Supplies & Materials | First Aid | 23.93 | 11/05/2026 |
| OREILLY AUTO PARTS | OREILLY AUTO PARTS | 101-4211-42600 Supplies & Materials | Synthetic Oil | 29.98 | 10/20/2026 |
| PARK AVENUE CAR WASH | PARK AVENUE CAR WASH | 101-4211-42600 Supplies & Materials | Suds Car Wash | 56.35 | 11/11/2026 |
| SPEEDY LUBE | SPEEDY LUBE | 101-4211-42600 Supplies & Materials | Oil Change | 110.26 | 10/29/2026 |
| THE CORNER STATION | THE CORNER STATION | 101-4211-42600 Supplies & Materials | Fuel Academy | 30.56 | 10/23/2026 |
| THE CORNER STATION | THE CORNER STATION | 101-4211-42600 Supplies & Materials | Fuel - Academy | 41.23 | 11/02/2026 |
| THE CORNER STATION | THE CORNER STATION | 101-4211-42600 Supplies & Materials | Fuel, Unit 158 Academy | 46.29 | 11/01/2026 |
| BLUE PEAK | BLUE PEAK | 101-4211-42800 Utilities | Police Department | 323.08 | 11/05/2026 |
| MASTERCARD | MASTERCARD | 101-4211-42900 Other | CC DIVERTED TRANSACTION | .82- | 11/03/2026 |
| MEADE COUNTY AUDITOR | MEADE COUNTY AUDITOR | 101-4211-42900 Other | DISPATCH SEPT 2026 | 14,131.46 | 11/03/2026 |
| PETTY CASH | PETTY CASH | 101-4211-43400 Machinery & Equipmen | New Patrol Car title & reg fees reimb | 34.00 | 11/06/2026 |
| Total General: | | | | 21,168.91 | |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| Total Police: | | | | 21,168.91 | |
| **Animal Shelter** | | | | | |
| **General** | | | | | |
| NORTHERN HILLS VET CLINIC | NORTHERN HILLS VET CLINIC | 101-4212-42200 Professional Fees | Betty White War Cleaner | 29.10 | 10/28/2026 |
| OWENS INTERSTATE SALES INC. | OWENS INTERSTATE SALES INC. | 101-4212-42500 Repairs & Maintenance | Washing Machine - Diagnostic | 70.00 | 10/06/2026 |
| CBH COOPERATIVE - #865928 | CBH COOPERATIVE - #865928 | 101-4212-42600 Supplies & Materials | Fuel | 89.99 | 10/13/2026 |
| CBH COOPERATIVE - #865928 | CBH COOPERATIVE - #865928 | 101-4212-42600 Supplies & Materials | Fuel | 78.00 | 10/29/2026 |
| MASTERCARD | MASTERCARD | 101-4212-42600 Supplies & Materials | KARLS TV WASHING MACHINE | 249.97 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4212-42600 Supplies & Materials | KARLS TV WASHING MACHINE | 1,000.00 | 11/03/2026 |
| RUNNINGS SUPPLY INC | RUNNINGS SUPPLY INC | 101-4212-42600 Supplies & Materials | Puppy Pads/Treats | 50.97 | 11/04/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4212-42800 Utilities | 1141 Otter Rd | 391.05 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 101-4212-42800 Utilities | Animal Shelter | 366.09 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4212-42800 Utilities | 1141 Otter Rd | 80.26 | 11/03/2026 |
| Total General: | | | | 2,405.43 | |
| Total Animal Shelter: | | | | 2,405.43 | |
| **Fire** | | | | | |
| **General** | | | | | |
| POTTER, JEFF | POTTER, JEFF | 101-4229-41522 CC Membership Benefi | Reimbursement of Comm Center Membership | 276.84 | 11/05/2026 |
| CBH COOPERATIVE #912448 | CBH COOPERATIVE #912448 | 101-4229-42600 Supplies & Materials | FUEL | 56.27 | 10/31/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 101-4229-42600 Supplies & Materials | water | 40.00 | 10/27/2026 |
| HOLZER COMMERCIAL DOORS, LLC | HOLZER COMMERCIAL DOORS, LLC | 101-4229-42600 Supplies & Materials | Rep & Maint on Overhead Door #3 | 7,791.43 | 10/22/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4229-42800 Utilities | 1920 Ball Park Rd | 545.30 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 101-4229-42800 Utilities | Fire/Ambulance | 125.83 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4229-42800 Utilities | 1901 Ball Park Rd | 42.55 | 11/03/2026 |
| STURGIS VOLUNTEER FIRE DEPT | STURGIS VOLUNTEER FIRE DEPT | 101-4229-42900 Other | Cancer Insurance Benefit | 15,981.00 | 11/05/2026 |
| Total General: | | | | 24,859.22 | |
| Total Fire: | | | | 24,859.22 | |
| **Streets** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4311-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 11.00 | 10/12/2026 |
| EMW SOLUTIONS LLC | EMW SOLUTIONS LLC | 101-4311-42500 Repairs & Maintenance | Seals rerod & in shop labor #51 | 1,890.63 | 11/02/2026 |
| OREILLY AUTO PARTS | OREILLY AUTO PARTS | 101-4311-42500 Repairs & Maintenance | CREDIT for pin boot & caliper bracket #13 | 28.60- | 10/30/2025 |
| STURGIS NAPA | STURGIS NAPA | 101-4311-42500 Repairs & Maintenance | Fuse (2) #185 | 7.18 | 10/27/2026 |
| STURGIS NAPA | STURGIS NAPA | 101-4311-42500 Repairs & Maintenance | V-belts for concrete saw | 63.24 | 11/02/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| TRANSOURCE TRUCK & EQUIPMENT | TRANSOURCE TRUCK & EQUIPMENT | 101-4311-42500 Repairs & Maintenance | Window regulator & door #34 | 646.15 | 10/22/2026 |
| CBH COOPERATIVE #112407 | CBH COOPERATIVE #112407 | 101-4311-42600 Supplies & Materials | Bulk Fuel | 9,174.46 | 10/09/2026 |
| GREAT WESTERN TIRE COMPANY | GREAT WESTERN TIRE COMPANY | 101-4311-42600 Supplies & Materials | Tire Repair | 105.40 | 10/26/2026 |
| MASTERCARD | MASTERCARD | 101-4311-42600 Supplies & Materials | ADOBE MONTHLY SUBS | 19.99 | 11/03/2026 |
| OWENS INTERSTATE SALES INC. | OWENS INTERSTATE SALES INC. | 101-4311-42600 Supplies & Materials | Air, oil, fuel filters & breather element #185 | 274.13 | 11/02/2026 |
| SACRISON ASPHALT | SACRISON ASPHALT | 101-4311-42600 Supplies & Materials | Asphalt for street patching | 156.78 | 10/21/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 101-4311-42600 Supplies & Materials | Cedar Dr concrete curb project | 16.98 | 11/05/2026 |
| MASTERCARD | MASTERCARD | 101-4311-42700 Travel | CENEX FUEL FROM CONFERENCE | 64.13 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4311-42700 Travel | HOLIDAY INN SDML CONFERENCE | 670.29 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4311-42800 Utilities | 1057 Dudley St #tower | 15.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4311-42800 Utilities | 0 2nd St | 35.82 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4311-42800 Utilities | 1037 Dudley St | 61.85 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4311-42800 Utilities | 1039 Dudley St | 75.11 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4311-42800 Utilities | 1039 Dudley St | 170.93 | 11/03/2026 |
| Total General: | | | | 13,430.97 | |
| **Capital Improvement** | | | | | |
| JEO CONSULTING GROUP | JEO CONSULTING GROUP | 212-4311-42500 Repairs & Maintenance | Junction Ave & Ballpark Rd Traffic Signal | 3,713.75 | 10/30/2026 |
| BROSZ ENGINEERING, INC. | BROSZ ENGINEERING, INC. | 212-4311-43300 Improvements Other th | Otter Rd Construction Management | 35,620.00 | 11/04/2026 |
| Total Capital Improvement: | | | | 39,333.75 | |
| Total Streets: | | | | 52,764.72 | |
| **Street Lighting** | | | | | |
| **General** | | | | | |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 100 Canyon View Ct | 15.78 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2804 Dump Rd | 16.63 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1120 Howard St | 16.63 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2111 1/2 Paha Sapa Rd | 16.63 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 952 Pineview Dr | 18.82 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1232 Lazelle St | 23.71 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1600 Lazelle St | 23.71 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 8516 Sly Hill Rd (street light) | 23.71 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 885 Lazelle St | 23.71 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 50 Anna St | 24.53 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | E Ida St Light | 29.70 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1920 Ball Park Rd | 30.00 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 650 Lazelle | 37.99 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2217 Junction Ave | 47.12 | 11/03/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | Pine View | 50.65 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 800 Junction Ave | 54.87 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 8625 Sly Hill | 66.11 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1300 Junction Ave | 67.13 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1341 Lazelle St | 78.70 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 0/1 Vanocker Canyon Rd | 78.91 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | Quartzite Drive | 84.41 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2423 Lazelle St | 87.40 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 118/120 Main St | 88.65 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | E Main & Middle St | 117.29 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 0 Sly St | 143.45 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | Davenport St Lights | 168.82 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2617 Meadows Dr | 173.62 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 902 2nd St | 213.28 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 0 SD Hwy 34 | 263.67 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 942 8th St | 271.94 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 741 Lazelle St | 276.30 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 2877 Dickson Dr | 404.62 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1211 Main St | 428.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 4200 S Baldwin St | 837.90 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4316-42800 Utilities | 1300 Meade Ave | 12,239.75 | 11/03/2026 |
| BUTTE ELECTRIC | BUTTE ELECTRIC | 101-4316-42800 Utilities | Utilities | 702.69 | 11/01/2026 |
| Total General: | | | | 17,247.33 | |
| Total Street Lighting: | | | | 17,247.33 | |
| **Sanitary Service** | | | | | |
| **Sanitary Service** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 612-4323-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 8.75 | 10/12/2026 |
| OWENS INTERSTATE SALES INC. | OWENS INTERSTATE SALES INC. | 612-4323-42500 Repairs & Maintenance | Battery terminal #44 | 13.96 | 10/28/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 612-4323-42500 Repairs & Maintenance | Sealant to fix window leak at Rubble Site | 14.99 | 11/03/2026 |
| STURGIS NAPA | STURGIS NAPA | 612-4323-42500 Repairs & Maintenance | Battery (2) & core deposit #94 | 253.98 | 10/27/2026 |
| STURGIS NAPA | STURGIS NAPA | 612-4323-42500 Repairs & Maintenance | Core deposit refunded | 54.00- | 10/28/2026 |
| STURGIS NAPA | STURGIS NAPA | 612-4323-42500 Repairs & Maintenance | Kitolcap #311 | 23.04 | 11/09/2026 |
| MASTERCARD | MASTERCARD | 612-4323-42600 Supplies & Materials | STARLINK RUBBLE SITE MO SUBS | 55.00 | 11/03/2026 |
| TURBIVILLE INDUSTRIAL ELECTRIC, LL | TURBIVILLE INDUSTRIAL ELECTRIC, L | 612-4323-42600 Supplies & Materials | Capacitor (5) heating at Rubble Site | 24.00 | 10/28/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 612-4323-42800 Utilities | 590 Marshall St | 15.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 612-4323-42800 Utilities | 20486 Avalanche Rd | 15.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 612-4323-42800 Utilities | 20492 Avalanche Rd | 149.66 | 11/03/2026 |
| CITY OF BELLE FOURCHE | CITY OF BELLE FOURCHE | 612-4323-42900 Other | Landfill ticket October 2026 | 137.36 | 11/02/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| CITY OF BELLE FOURCHE | CITY OF BELLE FOURCHE | 612-4323-42900 Other | Landfill ticket from 6-29-2026 rec'd invoice 11-5-2026 | 159.80 | 07/15/2026 |
| KIEFFER SANITATION | KIEFFER SANITATION | 612-4323-42900 Other | October services | 94,579.54 | 11/01/2026 |
| Total Sanitary Service: | | | | 95,397.08 | |
| Total Sanitary Service: | | | | 95,397.08 | |
| **Wastewater Facilities** | | | | | |
| **Wastewater Facilities** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 604-4325-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 8.75 | 10/12/2026 |
| MIDCONTINENT TESTING LAB, INC. | MIDCONTINENT TESTING LAB, INC. | 604-4325-42200 Professional Fees | Testing Pond #3 & Effluent | 518.25 | 11/06/2026 |
| ACTION MECHANICAL, INC. | ACTION MECHANICAL, INC. | 604-4325-42500 Repairs & Maintenance | GSB Air Exchange repair WWTP | 418.00 | 10/14/2026 |
| DENNIS SUPPLY COMPANY | DENNIS SUPPLY COMPANY | 604-4325-42500 Repairs & Maintenance | Oval run capacitor, switching relay (2) WWTP | 64.26 | 11/04/2026 |
| LYNN'S DAKOTAMART-STURGIS | LYNN'S DAKOTAMART-STURGIS | 604-4325-42500 Repairs & Maintenance | Bleach & distilled water | 53.12 | 10/28/2026 |
| MASTERCARD | MASTERCARD | 604-4325-42500 Repairs & Maintenance | WASTE OIL PARTS REZNER OEM NOZZLE TEMP CONTROL | 108.95 | 11/03/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 604-4325-42500 Repairs & Maintenance | Blower repair WWTP | 9.97 | 11/09/2026 |
| TURBIVILLE INDUSTRIAL ELECTRIC, LL | TURBIVILLE INDUSTRIAL ELECTRIC, L | 604-4325-42500 Repairs & Maintenance | Repaired 100hp Teco Motor | 1,803.20 | 11/04/2026 |
| WATERTREE INC | WATERTREE INC | 604-4325-42500 Repairs & Maintenance | Filter system & repairs to same WWTP | 2,839.04 | 10/28/2026 |
| ALSCO, INC | ALSCO, INC | 604-4325-42600 Supplies & Materials | Mats & mopheads WWTP | 243.33 | 11/05/2026 |
| GREAT WESTERN TIRE COMPANY | GREAT WESTERN TIRE COMPANY | 604-4325-42600 Supplies & Materials | Flat repair, balanced, dismount & mount #114 | 56.80 | 11/02/2026 |
| MASTERCARD | MASTERCARD | 604-4325-42600 Supplies & Materials | ZOOM.COM MONTHLY SUBS | 16.99 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 604-4325-42800 Utilities | 0/1 SD Hwy 34/20555 Glencoe | 10,577.68 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 604-4325-42800 Utilities | Wastewater | 537.07 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 604-4325-42800 Utilities | Glencoe Dr | 53.93 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 604-4325-42800 Utilities | 19550 Glencoe Dr | 255.38 | 11/03/2026 |
| KIEFFER SANITATION | KIEFFER SANITATION | 604-4325-42900 Other | October container rent | 706.90 | 11/01/2026 |
| ADVANCED ENGINEERING & ENVIRONMENT | ADVANCED ENGINEERING & ENVIRO | 604-4325-43700 Capital Improvement | North Trunk Sewer Line | 846.00 | 11/10/2026 |
| ADVANCED ENGINEERING & ENVIRONMENT | ADVANCED ENGINEERING & ENVIRO | 604-4325-43700 Capital Improvement | Dudley Corridor Sliplining | 2,499.30 | 11/10/2026 |
| Total Wastewater Facilities: | | | | 21,616.92 | |
| Total Wastewater Facilities: | | | | 21,616.92 | |
| **Water System Operations** | | | | | |
| **Water System Operations** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 602-4330-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 8.75 | 10/12/2026 |
| MB SERVICES LLC | MB SERVICES LLC | 602-4330-42200 Professional Fees | Mowing near Well Houses & drainage | 982.00 | 11/03/2026 |
| MIDCONTINENT TESTING LAB, INC. | MIDCONTINENT TESTING LAB, INC. | 602-4330-42200 Professional Fees | Testing 10 locations | 266.00 | 11/05/2026 |
| SD ASSN RURAL WATER SYSTEMS | SD ASSN RURAL WATER SYSTEMS | 602-4330-42200 Professional Fees | Class B Memebership-Annual | 1,265.00 | 11/01/2026 |
| SOUTH DAKOTA 811 | SOUTH DAKOTA 811 | 602-4330-42200 Professional Fees | SD 811 subscription | 227.36 | 10/31/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| TRUGREEN | TRUGREEN | 602-4330-42200 Professional Fees | Treatment near Well #7 | 304.30 | 11/01/2026 |
| GREAT WESTERN TIRE COMPANY | GREAT WESTERN TIRE COMPANY | 602-4330-42500 Repairs & Maintenance | Tire Repair | 225.65 | 10/26/2026 |
| A & B WELDING CO, INC. | A & B WELDING CO, INC. | 602-4330-42600 Supplies & Materials | Gas for freezing service lines to repair | 88.09 | 10/09/2026 |
| CBH COOPERATIVE #920771 | CBH COOPERATIVE #920771 | 602-4330-42600 Supplies & Materials | Fuel-water break HD Way 10-31-2026 | 22.67 | 10/31/2026 |
| G & H DISTRIBUTING, INC. | G & H DISTRIBUTING, INC. | 602-4330-42600 Supplies & Materials | Blue construction marking paint (21) | 146.73 | 11/04/2026 |
| PETTY CASH | PETTY CASH | 602-4330-42600 Supplies & Materials | Postage reimb | 12.00 | 11/06/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 602-4330-42600 Supplies & Materials | 1/2 inch plugs for line abandonment | 18.58 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 602-4330-42700 Travel | BLUE SKY GAMING PARKING FEE AT WDRWS ANNUAL MTG | 15.00 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 602-4330-42700 Travel | DEPT OF AG OPERATOR CERT EXAM J NOREN | 61.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 501 Pine View | 56.46 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 2201 Bluebell Dr | 59.53 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 1301 9th St | 61.74 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 1406 Pine View Rd | 77.02 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 2901 Vanocker | 78.72 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 1214 Industry Rd | 82.58 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 624 14th St | 82.96 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 600 13th St | 128.20 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 952 Pineview Dr | 201.42 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 2901 Vanocker | 3,412.09 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 1777 Ball Park Rd | 3,541.78 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 602-4330-42800 Utilities | 501 Pine View | 12,568.86 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 602-4330-42800 Utilities | Well #8 | 124.49 | 11/05/2026 |
| BUTTE ELECTRIC | BUTTE ELECTRIC | 602-4330-42800 Utilities | Utilities | 2,223.43 | 11/01/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 501 Pine View Dr | 19.71 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 3439 Whitewood Rd | 20.44 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 1214 Industry Rd | 22.11 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 625 14th St | 22.68 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 1301 9th St | 22.68 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 2901 Vanocker Dr | 28.56 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 2901 Vanocker Dr | 52.08 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 602-4330-42800 Utilities | 501 Pine View Dr | 420.19 | 11/03/2026 |
| Total Water System Operations: | | | | 26,951.36 | |
| Total Water System Operations: | | | | 26,951.36 | |
| **Airport** | | | | | |
| **General** | | | | | |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 101-4350-42500 Repairs & Maintenance | Midget fuse 20A 2 pk | 22.99 | 11/10/2026 |
| BEAR BUTTE VALLEY WATER, INC. | BEAR BUTTE VALLEY WATER, INC. | 101-4350-42800 Utilities | Utilities | 108.40 | 10/30/2026 |
| BLUE PEAK | BLUE PEAK | 101-4350-42800 Utilities | Airport | 61.05 | 11/05/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| WEST RIVER ELECTRIC ASSN | WEST RIVER ELECTRIC ASSN | 101-4350-42800 Utilities | Utilities | 547.16 | 10/29/2026 |
| Total General: | | | | 739.60 | |
| Total Airport: | | | | 739.60 | |
| **Ambulance** | | | | | |
| **Ambulance** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 644-4460-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 19.50 | 10/12/2026 |
| PCC AMBULANCE BILLING SERVICE | PCC AMBULANCE BILLING SERVICE | 644-4460-42200 Professional Fees | Ambulance Billing Aug 2026 | 6,550.28 | 08/31/2026 |
| PCC AMBULANCE BILLING SERVICE | PCC AMBULANCE BILLING SERVICE | 644-4460-42200 Professional Fees | Ambulance Billing Sept 2026 | 11,361.68 | 09/30/2026 |
| ECOLAB PEST ELIMINATOR DIV | ECOLAB PEST ELIMINATOR DIV | 644-4460-42500 Repairs & Maintenance | Pest control | 118.62 | 10/27/2026 |
| JACOBS AUTO REPAIR | JACOBS AUTO REPAIR | 644-4460-42500 Repairs & Maintenance | 2012 Ford F-450 oil change | 291.99 | 10/29/2026 |
| A & B WELDING CO, INC. | A & B WELDING CO, INC. | 644-4460-42600 Supplies & Materials | Oxygen | 175.95 | 10/20/2026 |
| CBH COOPERATIVE #912448 | CBH COOPERATIVE #912448 | 644-4460-42600 Supplies & Materials | FUEL | 1,287.63 | 10/31/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 644-4460-42600 Supplies & Materials | water | 40.00 | 10/27/2026 |
| MASTERCARD | MASTERCARD | 644-4460-42600 Supplies & Materials | SPEARFISH EMERGENCY BLS PROVIDER CARDS - SIX | 30.00 | 11/03/2026 |
| PETTY CASH | PETTY CASH | 644-4460-42600 Supplies & Materials | Duplicate title reimb | 12.00 | 11/06/2026 |
| RUSHMORE OFFICE SUPPLY | RUSHMORE OFFICE SUPPLY | 644-4460-42600 Supplies & Materials | Copy paper | 72.00 | 11/10/2026 |
| SERVALL TOWEL & LINEN | SERVALL TOWEL & LINEN | 644-4460-42600 Supplies & Materials | Mops & Mats | 80.73 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 644-4460-42800 Utilities | 1920 Ball Park Rd | 545.29 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 644-4460-42800 Utilities | Ambulance/Fire | 125.84 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 644-4460-42800 Utilities | 1901 Ball Park Rd | 42.56 | 11/03/2026 |
| Total Ambulance: | | | | 20,754.07 | |
| Total Ambulance: | | | | 20,754.07 | |
| **Community Center** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4511-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 8.25 | 10/12/2026 |
| MASTERCARD | MASTERCARD | 101-4511-42200 Professional Fees | DAXKO SOFTWARE HOSTING FEE | 617.55 | 11/03/2026 |
| ASSOCIATED SUPPLY COMPANY, INC. | ASSOCIATED SUPPLY COMPANY, INC. | 101-4511-42500 Repairs & Maintenance | Laterals | 863.31 | 08/03/2026 |
| RASMUSSEN MECHANICAL SERVICES INC. | RASMUSSEN MECHANICAL SERVICE | 101-4511-42500 Repairs & Maintenance | Gym blower motor and Pulley | 493.00 | 10/23/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | led bulb | 32.99 | 10/26/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | return LED bulb | 32.99- | 10/26/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | Led bulbs | 17.99 | 10/26/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | new clock for pool area | 19.99 | 10/30/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | New tv cables | 14.58 | 11/05/2026 |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4511-42500 Repairs & Maintenance | fasteners | 6.78 | 11/10/2026 |
| TURBIVILLE INDUSTRIAL ELECTRIC, LL | TURBIVILLE INDUSTRIAL ELECTRIC, L | 101-4511-42500 Repairs & Maintenance | rpm DS motor | 187.49 | 10/23/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| ASSOCIATED SUPPLY COMPANY, INC. | ASSOCIATED SUPPLY COMPANY, INC. | 101-4511-42600 Supplies & Materials | acid magic | 2,151.59 | 10/04/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 101-4511-42600 Supplies & Materials | chlorine | 165.56 | 10/15/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 101-4511-42600 Supplies & Materials | accutabs/chlorine | 624.11 | 11/05/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4511-42800 Utilities | 1403 Lazelle St | 211.75 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4511-42800 Utilities | 113 Comanche Rd | 482.56 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4511-42800 Utilities | 1401 Lazelle St | 11,079.55 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 101-4511-42800 Utilities | Community Center | 625.85 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4511-42800 Utilities | 1401 Lazelle St | 4,235.95 | 11/03/2026 |
| Total General: | | | | 21,805.86 | |
| Total Community Center: | | | | 21,805.86 | |
| **Recreation** | | | | | |
| **General** | | | | | |
| STURGIS ACE HARDWARE #3 | STURGIS ACE HARDWARE #3 | 101-4512-42500 Repairs & Maintenance | basketball nets | 23.98 | 10/30/2026 |
| LYNN'S DAKOTAMART-STURGIS | LYNN'S DAKOTAMART-STURGIS | 101-4512-42600 Supplies & Materials | Candy for Halloween | 63.84 | 10/27/2026 |
| TOM'S T'S | TOM'S T'S | 101-4512-42600 Supplies & Materials | girls bb shirts | 901.50 | 10/19/2026 |
| Total General: | | | | 989.32 | |
| Total Recreation: | | | | 989.32 | |
| **Park** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4520-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 8.50 | 10/12/2026 |
| TRUGREEN | TRUGREEN | 101-4520-42200 Professional Fees | Treatment at parks | 3,166.96 | 11/01/2026 |
| EQUIPMENT BLADES, INC. | EQUIPMENT BLADES, INC. | 101-4520-42500 Repairs & Maintenance | Cutting edges snow removal | 6,349.00 | 11/05/2026 |
| INLAND TRUCK PARTS | INLAND TRUCK PARTS | 101-4520-42500 Repairs & Maintenance | Differential pressure sensor #185 | 271.16 | 11/05/2026 |
| MIDWEST TURF & IRRIGATION | MIDWEST TURF & IRRIGATION | 101-4520-42500 Repairs & Maintenance | Rubber fingers (116) | 530.49 | 10/21/2026 |
| OWENS INTERSTATE SALES INC. | OWENS INTERSTATE SALES INC. | 101-4520-42500 Repairs & Maintenance | Belt drive tensioner #185 | 76.99 | 11/03/2026 |
| STURGIS NAPA | STURGIS NAPA | 101-4520-42500 Repairs & Maintenance | V-ribbed belt #185 | 68.37 | 11/03/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 101-4520-42600 Supplies & Materials | Pet waste bags, can liners, TP & urinal screens | 303.11 | 11/05/2026 |
| GREAT WESTERN TIRE COMPANY | GREAT WESTERN TIRE COMPANY | 101-4520-42600 Supplies & Materials | Tires (4) #26 | 879.80 | 11/09/2026 |
| GREAT WESTERN TIRE COMPANY | GREAT WESTERN TIRE COMPANY | 101-4520-42600 Supplies & Materials | Tire | 120.96 | 10/26/2026 |
| ON SITE FIRST AID AND SUPPLY | ON SITE FIRST AID AND SUPPLY | 101-4520-42600 Supplies & Materials | Restock first aid kit | 101.43 | 11/05/2026 |
| RUNNINGS SUPPLY INC | RUNNINGS SUPPLY INC | 101-4520-42600 Supplies & Materials | Paint-black poles at parks | 49.99 | 10/28/2026 |
| RUNNINGS SUPPLY INC | RUNNINGS SUPPLY INC | 101-4520-42600 Supplies & Materials | Grease gun (Dewalt) | 179.00 | 11/05/2026 |
| STURGIS ACE HARDWARE #1 | STURGIS ACE HARDWARE #1 | 101-4520-42600 Supplies & Materials | Reducer bushing-water break parts Ft Meade ball fds | 7.98 | 10/27/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 2820 Starline Ave | 15.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1730 Ball Park Rd | 15.50 | 11/03/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1910 Ball Park Rd | 15.50 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1303 1/2 Ball Park Rd | 15.63 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 401 City Park Rd | 17.57 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 913 Woodland Dr | 24.34 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1301 Ball Park Rd | 28.70 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1930 1/2 Ball Park Rd. | 30.56 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 405 City Park Rd | 31.26 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 216 Ball Park Rd | 34.13 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 401 1/2 City Park Rd | 35.77 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 830 6th St | 42.10 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 405 City Park Rd | 49.37 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1870 Ball Park Rd | 62.16 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 606 City Park Rd | 79.47 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1510 Ball Park Rd | 104.13 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 1301 Ball Park Rd | 147.96 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 500 6th St | 263.85 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 405 City Park Rd | 382.21 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4520-42800 Utilities | 591 Lazelle St | 467.06 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4520-42800 Utilities | 830 6th St | 25.75 | 11/03/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4520-42800 Utilities | 1870 Ball Park Rd | 27.10 | 11/03/2026 |
| Total General: | | | | 14,029.36 | |
| Total Park: | | | | 14,029.36 | |
| **Library** | | | | | |
| **General** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 101-4551-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 12.75 | 10/12/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42500 Repairs & Maintenance | AMAZON BLDG MAINT: WIRE RACK | 51.63 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42500 Repairs & Maintenance | GADGETS INC REP & MAINT | 95.58 | 11/03/2026 |
| CENGAGE LEARNING, INC / GALE | CENGAGE LEARNING, INC / GALE | 101-4551-42600 Supplies & Materials | LP books | 52.00 | 10/23/2026 |
| CENGAGE LEARNING, INC / GALE | CENGAGE LEARNING, INC / GALE | 101-4551-42600 Supplies & Materials | LP books | 74.25 | 10/23/2026 |
| CENGAGE LEARNING, INC / GALE | CENGAGE LEARNING, INC / GALE | 101-4551-42600 Supplies & Materials | LP books | 74.25 | 10/23/2026 |
| CENGAGE LEARNING, INC / GALE | CENGAGE LEARNING, INC / GALE | 101-4551-42600 Supplies & Materials | LP Books | 25.60 | 10/30/2026 |
| INGRAM LIBRARY SERVICES | INGRAM LIBRARY SERVICES | 101-4551-42600 Supplies & Materials | books | 21.59 | 10/20/2026 |
| INGRAM LIBRARY SERVICES | INGRAM LIBRARY SERVICES | 101-4551-42600 Supplies & Materials | books | 1,046.03 | 10/21/2026 |
| INGRAM LIBRARY SERVICES | INGRAM LIBRARY SERVICES | 101-4551-42600 Supplies & Materials | books | 30.57 | 10/22/2026 |
| INGRAM LIBRARY SERVICES | INGRAM LIBRARY SERVICES | 101-4551-42600 Supplies & Materials | books | 108.84 | 10/29/2026 |
| LYNN'S DAKOTAMART-STURGIS | LYNN'S DAKOTAMART-STURGIS | 101-4551-42600 Supplies & Materials | programming | 26.56 | 10/29/2026 |
| LYNN'S DAKOTAMART-STURGIS | LYNN'S DAKOTAMART-STURGIS | 101-4551-42600 Supplies & Materials | Programming | 21.86 | 10/23/2026 |
| LYNN'S DAKOTAMART-STURGIS | LYNN'S DAKOTAMART-STURGIS | 101-4551-42600 Supplies & Materials | Programming | 16.96 | 11/06/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | AMAZON REFUND DVD | 17.49- | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | DOLLARTREE PROGRAMMING SUPP | 3.19 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | AMAZON OFFICE SUPP | 14.89 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | AMAZON OFFICE SUPP | 48.70 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | PEOPLE MAG - SUBSCRIPTION | 114.70 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 101-4551-42600 Supplies & Materials | WALMART PROGRAMMING SUPP | 120.59 | 11/03/2026 |
| RUSHMORE OFFICE SUPPLY | RUSHMORE OFFICE SUPPLY | 101-4551-42600 Supplies & Materials | Programming | 15.80 | 10/21/2026 |
| BLUE PEAK | BLUE PEAK | 101-4551-42800 Utilities | Library | 406.85 | 11/05/2026 |
| Total General: | | | | 2,365.70 | |
| Total Library: | | | | 2,365.70 | |
| **Auditorium** | | | | | |
| **General** | | | | | |
| MASTERCARD | MASTERCARD | 101-4560-42200 Professional Fees | SIMPLISAFE SURVEILLANCE CAMERAS | 37.16 | 11/03/2026 |
| RUNNINGS SUPPLY INC | RUNNINGS SUPPLY INC | 101-4560-42500 Repairs & Maintenance | podium repairs | 19.96 | 11/04/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 101-4560-42800 Utilities | 1023 Main St | 820.09 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 101-4560-42800 Utilities | Auditorium | 109.49 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 101-4560-42800 Utilities | 1019 Main St | 237.64 | 11/03/2026 |
| Total General: | | | | 1,224.34 | |
| Total Auditorium: | | | | 1,224.34 | |
| **Liquor** | | | | | |
| **Liquor** | | | | | |
| NUESYNERGY, INC | NUESYNERGY, INC | 601-4990-41500 Group Insurance | FSA/HSA Adm Fees Sept 2026 | 4.00 | 10/12/2026 |
| MASTERCARD | MASTERCARD | 601-4990-42200 Professional Fees | NCR/COUNTERPOINT - LIQUOR STORE POS TRANS | 109.64 | 11/03/2026 |
| MASTERCARD | MASTERCARD | 601-4990-42200 Professional Fees | LPA RETAIL SYSTEMS MONTHLY HOSTING NOV 2026 | 1,470.00 | 11/03/2026 |
| RIVERFRONT BROADCASTING, LLC | RIVERFRONT BROADCASTING, LLC | 601-4990-42300 Publishing | Radio Ads | 639.60 | 10/31/2026 |
| RIVERFRONT BROADCASTING, LLC | RIVERFRONT BROADCASTING, LLC | 601-4990-42300 Publishing | Radio Ads | 639.60 | 10/31/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 601-4990-42600 Supplies & Materials | Bags | 155.60 | 10/09/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 601-4990-42600 Supplies & Materials | Bags | 157.10 | 10/29/2026 |
| BLACK HILLS CHEMICAL | BLACK HILLS CHEMICAL | 601-4990-42600 Supplies & Materials | trash bags, bags | 213.92 | 11/06/2025 |
| CBH COOPERATIVE - #865928 | CBH COOPERATIVE - #865928 | 601-4990-42600 Supplies & Materials | Fuel | 86.99 | 10/22/2026 |
| CBH COOPERATIVE - #865928 | CBH COOPERATIVE - #865928 | 601-4990-42600 Supplies & Materials | Fuel | 80.00 | 11/06/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 601-4990-42600 Supplies & Materials | Water | 9.00 | 10/26/2026 |
| CASK & CORK | CASK & CORK | 601-4990-42620 Off Sale Liquor | Liquor | 724.99 | 10/27/2026 |
| CASK & CORK | CASK & CORK | 601-4990-42620 Off Sale Liquor | Liquor | 220.48 | 10/27/2026 |

| 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 | 91.20 | 10/22/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | Liquor | 118.25 | 10/28/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | Liquor | 353.50 | 10/28/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | Liquor | 16,390.55 | 10/28/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 298.25- | 09/25/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 15.81- | 10/02/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 14.10- | 10/06/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 91.25- | 10/14/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 230.75- | 10/14/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 172.25- | 10/20/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42620 Off Sale Liquor | RTV Liquor | 118.25- | 10/26/2026 |
| QUALITY BRANDS DISTRIBUTION LLC | QUALITY BRANDS DISTRIBUTION LLC | 601-4990-42620 Off Sale Liquor | Liquor | 620.40 | 10/28/2026 |
| QUALITY BRANDS DISTRIBUTION LLC | QUALITY BRANDS DISTRIBUTION LLC | 601-4990-42620 Off Sale Liquor | Liquor | 121.90 | 10/28/2026 |
| QUALITY BRANDS DISTRIBUTION LLC | QUALITY BRANDS DISTRIBUTION LLC | 601-4990-42620 Off Sale Liquor | Liquor | 134.30 | 10/28/2026 |
| QUALITY BRANDS DISTRIBUTION LLC | QUALITY BRANDS DISTRIBUTION LLC | 601-4990-42620 Off Sale Liquor | Liquor | 414.13 | 10/28/2026 |
| QUALITY BRANDS DISTRIBUTION LLC | QUALITY BRANDS DISTRIBUTION LLC | 601-4990-42620 Off Sale Liquor | Liquor | 2,263.48 | 11/03/2026 |
| QUALITY BRANDS OF THE BLACK HILLS | QUALITY BRANDS OF THE BLACK HIL | 601-4990-42620 Off Sale Liquor | Liquor | 1,765.13 | 10/28/2026 |
| SOUTHERN GLAZER'S OF SD | SOUTHERN GLAZER'S OF SD | 601-4990-42620 Off Sale Liquor | Liquor | 6,600.73 | 10/28/2026 |
| SOUTHERN GLAZER'S OF SD | SOUTHERN GLAZER'S OF SD | 601-4990-42620 Off Sale Liquor | Liquor | 6,760.27 | 11/04/2026 |
| SOUTHERN GLAZER'S OF SD | SOUTHERN GLAZER'S OF SD | 601-4990-42620 Off Sale Liquor | Liquor | 224.95 | 11/04/2026 |
| BLACK HILLS SNACKS | BLACK HILLS SNACKS | 601-4990-42640 Snacks for Resale | Snacks | 68.30 | 10/28/2026 |
| CASH-WA DISTRIBUTING, INC. | CASH-WA DISTRIBUTING, INC. | 601-4990-42640 Snacks for Resale | Snacks | 89.76 | 10/27/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42650 Pop for Resale | Pop | 386.64 | 11/04/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42650 Pop for Resale | Pop | 44.35 | 10/27/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42650 Pop for Resale | Pop | 17.25 | 10/30/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 601-4990-42650 Pop for Resale | Pop | 608.00 | 10/26/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 601-4990-42650 Pop for Resale | RTV Pop | 98.00- | 10/26/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 601-4990-42650 Pop for Resale | Pop | 110.50 | 11/02/2026 |
| COCA COLA BOTTLING COMPANY HIGH CO | COCA COLA BOTTLING COMPANY HI | 601-4990-42650 Pop for Resale | RTV Pop | 20.00- | 11/02/2026 |
| VOSS DISTRIBUTING | VOSS DISTRIBUTING | 601-4990-42650 Pop for Resale | Pop | 215.84 | 10/27/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42660 Off Sale Beer | Beer | 2,043.90 | 10/23/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42660 Off Sale Beer | Beer | 2,848.25 | 10/27/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42660 Off Sale Beer | Beer | 3,739.10 | 10/30/2026 |
| ADMIRAL BEVERAGE CORP | ADMIRAL BEVERAGE CORP | 601-4990-42660 Off Sale Beer | Beer | 5,215.20 | 11/06/2026 |
| GLOBAL DISTRIBUTING INC. | GLOBAL DISTRIBUTING INC. | 601-4990-42660 Off Sale Beer | Beer | 565.00 | 10/28/2026 |
| JOHNSON WESTERN WHOLESALE | JOHNSON WESTERN WHOLESALE | 601-4990-42660 Off Sale Beer | Beer | 34.75 | 10/28/2026 |
| QUALITY BRANDS OF THE BLACK HILLS | QUALITY BRANDS OF THE BLACK HIL | 601-4990-42660 Off Sale Beer | Beer | 1,438.60 | 10/26/2026 |
| QUALITY BRANDS OF THE BLACK HILLS | QUALITY BRANDS OF THE BLACK HIL | 601-4990-42660 Off Sale Beer | Beer | 4,674.15 | 10/28/2026 |
| QUALITY BRANDS OF THE BLACK HILLS | QUALITY BRANDS OF THE BLACK HIL | 601-4990-42660 Off Sale Beer | RTV Beer | 177.79- | 10/28/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 601-4990-42800 Utilities | 1075 Lazelle St | 36.98 | 11/03/2026 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 601-4990-42800 Utilities | 1075 Lazelle St | 1,971.00 | 11/03/2026 |

| Vendor Name | Merchant Name | GL Account and Title | Description | Net Invoice Amount | Invoice Date |
|---|---|---|---|---|---|
| BLUE PEAK | BLUE PEAK | 601-4990-42800 Utilities | Liquor Store | 411.35 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 601-4990-42800 Utilities | 1075 Lazelle St | 61.41 | 11/03/2026 |
| CASH-WA DISTRIBUTING, INC. | CASH-WA DISTRIBUTING, INC. | 601-4990-45200 Merchandise for Resal | Misc. | 82.80 | 10/27/2026 |
| CASK & CORK | CASK & CORK | 601-4990-45200 Merchandise for Resal | Misc. | 268.00 | 10/27/2026 |
| TRUE BRANDS | TRUE BRANDS | 601-4990-45200 Merchandise for Resal | Misc. | 1,358.69 | 10/27/2026 |
| TWICE THE ICE | TWICE THE ICE | 601-4990-45200 Merchandise for Resal | Misc. | 378.99 | 10/23/2026 |
| CASH-WA DISTRIBUTING, INC. | CASH-WA DISTRIBUTING, INC. | 601-4990-45210 Cigarettes for Resale | Cigarettes | 855.55 | 10/27/2026 |
| DAKOTA'S BEST | DAKOTA'S BEST | 601-4990-45210 Cigarettes for Resale | RTV Cigarettes | 214.50- | 10/29/2026 |
| DAKOTA'S BEST | DAKOTA'S BEST | 601-4990-45210 Cigarettes for Resale | Cigarettes | 330.00 | 11/03/2026 |
| CASH-WA DISTRIBUTING, INC. | CASH-WA DISTRIBUTING, INC. | 601-4990-45220 Tobacco for Resale | Tobacco | 124.29 | 10/27/2026 |
| Total Liquor: | | | | 66,897.41 | |
| Total Liquor: | | | | 66,897.41 | |
| **Misc Expenditures** | | | | | |
| **Special Sales Tax** | | | | | |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | 211-9000-42800 Utilities | 1211 Main St | 133.85 | 11/03/2026 |
| BLUE PEAK | BLUE PEAK | 211-9000-42800 Utilities | HD Rally Point | 330.35 | 11/05/2026 |
| MONTANA DAKOTA UTILITIES | MONTANA DAKOTA UTILITIES | 211-9000-42800 Utilities | 985 Harley-Davidson Way | 20.44 | 11/03/2026 |
| Total Special Sales Tax: | | | | 484.64 | |
| Total Misc Expenditures: | | | | 484.64 | |
| Grand Totals: | | | | 432,283.09 | |

Smart Data

# Accounting Code Detail

Run Date: 11/10/2026
Report ID: sd10020

Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/06/2026 | 10/05/2026 | AMAZON MARK* 591GT8E20SEATTLE,WA -98109 | 48.70 |
| **Expense Description** | Office Supplies | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42600 -Supplies & Materials |
| 10/08/2026 | 10/07/2026 | MDC*PeopleMagazineMCDES MOINES,IA -50309 | 114.70 |
| **Expense Description** | Subscriptions-Periodical | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42600 -Supplies & Materials |
| 10/11/2026 | 10/09/2026 | AMAZON MARK* 5X2I96WF2SEATTLE,WA -98109 | (17.49) |
| **Expense Description** | Refund Audio Visual-DVD | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42600 -Supplies & Materials |
| 10/19/2026 | 10/18/2026 | AMAZON RETA* HM80K5KI3SEATTLE,WA -98109 | 14.89 |
| **Expense Description** | office supplies | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42600 -Supplies & Materials |
| 10/19/2026 | 10/18/2026 | AMAZON MARK* ZF2RV3SX3SEATTLE,WA -98109 | 51.63 |
| **Expense Description** | Building Maintenance: wire rack and materials for display | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42500 -Repairs & Maintenance |
| 10/28/2026 | 10/27/2026 | DOLLARTREESPEARFISH,SD -57783 | 3.19 |
| **Expense Description** | Programming-Juvenile Programming | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4551 -Library | **Expense:** 42600 -Supplies & Materials |
| 10/28/2026 | 10/27/2026 | GADGETS INCSPEARFISH,SD -57783-9446 | 95.58 |


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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| **Expense Description** | Computer repair | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4551 -Library | **Expense:** | 42500 -Repairs & Maintenance | |
| 10/28/2026 | 10/27/2026 | WM SUPERCENTER #1543SPEARFISH,SD -57783 | | | | 120.59 |
| **Expense Description** | Programming: Juvenile Programming | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4551 -Library | **Expense:** | 42600 -Supplies & Materials | |
| | | | | | **Total** | **431.79** |




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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| 10/04/2026 | 10/03/2026 | Dropbox 29R256WS3NRSSan Francisco,CA -94107 | | | | 21.23 |
| **Expense Description** | DropBox Sub Oct 2026 | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4144 -City Administrator | **Expense:** | 42200 -Professional Fees | |
| 10/18/2026 | 10/17/2026 | ADOBE *ADOBE4085366000,CA -95110 | | | | 21.23 |
| **Expense Description** | The city's Adobe licenses support staff across departments in preparing, editing and sharing documents and public information. | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4144 -City Administrator | **Expense:** | 42200 -Professional Fees | |
| 10/23/2026 | 10/22/2026 | OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94158 | | | | 21.24 |
| **Expense Description** | Summarizes meetings and reports, creates digital images | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4144 -City Administrator | **Expense:** | 42200 -Professional Fees | |
| 10/28/2026 | 10/27/2026 | USPS.COM EVERY DOOR DTWashington,DC -20260 | | | | 1,083.94 |
| **Expense Description** | Post Office expense for mailing the monthly Sturgis newsletter | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4111 -Mayor & Council | **Expense:** | 42600 -Supplies & Materials | |
| | | | | | **Total** | **1,147.64** |




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Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| 10/20/2026 | 10/19/2026 | NCR VOYIX COUNTERPOINTATLANTA,GA -30308 | | | | 109.64 |
| **Expense Description** | Liquor Store POS Transactions | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 601 -Liquor Fund | **Department:** | 4990 -Liquor | **Expense:** | 42200 -Professional Fees | |
| 11/01/2026 | 10/30/2026 | AdobeSan Jose,CA -95110 | | | | 15.92 |
| **Expense Description** | Adobe Subs | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4142 -Finance Office | **Expense:** | 42600 -Supplies & Materials | |
| 11/03/2026 | 11/02/2026 | LPA RETAIL SYSTEMSBURNSVILLE,MN -55337 | | | | 1,470.00 |
| **Expense Description** | Monthly Hosting Agreement Nov 2026 | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 601 -Liquor Fund | **Department:** | 4990 -Liquor | **Expense:** | 42200 -Professional Fees | |
| | | | | | **Total** | **1,595.56** |




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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/05/2026 | 10/04/2026 | SP TRUEWERKDENVER,CO -80221 | 178.74 |
| **Expense Description** | Duty Pants | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials | |
| 10/05/2026 | 10/04/2026 | AMAZON RETA* 590TN7L40SEATTLE,WA -98109 | 178.86 |
| **Expense Description** | Computer Monitor | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police **Expense:** 42600 -Supplies & Materials | |
| | | **Total** | **357.60** |




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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/07/2026 | 10/06/2026 | USPS.COM CLICKNSHIPWashington,DC -20260 | 8.62 |
| **Expense Description** | USPS Killdeer Return | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/11/2026 | 10/10/2026 | AMAZON RETA* 599VY5XV2SEATTLE,WA -98109 | 32.47 |
| **Expense Description** | Packing Tape / 6x10 Mailers | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/19/2026 | 10/18/2026 | CONOCO - FLYING J TRAVRAPID CITY,SD -57701 | 76.60 |
| **Expense Description** | Fuel - Frank Funeral | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/19/2026 | 10/18/2026 | HALVORSON OILKENNEBEC,SD -57544 | 94.97 |
| **Expense Description** | Fuel - Frank Funeral | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/20/2026 | 10/19/2026 | CK *Silverstar 12Th SSIOUX FALLS,SD -57106 | 12.73 |
| **Expense Description** | Car Wash - Funeral Procession | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/20/2026 | 10/19/2026 | OASIS PUMP N PAKOACOMA,SD -57365 | 73.01 |
| **Expense Description** | Fuel - Frank Funeral | | |
| **Accounting Codes** | | | |
| **Fund:** | 101 -General Fund | **Department:** 4211 -Police | **Expense:** 42600 -Supplies & Materials |
| 10/21/2026 | 10/19/2026 | CASEYS #5213SIOUX FALLS,SD -57104 | 81.62 |


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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| **Expense Description** | Fuel for unit Chiefs Pickup S.Falls Frank | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4211 -Police | **Expense:** | 42600 -Supplies & Materials | |
| 10/26/2026 | 10/26/2026 | CC DIVERTED TRANSACTION | | | | (0.82) |
| **Expense Description** | Credit to fraud charges | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4211 -Police | **Expense:** | 42900 -Other | |
| | | | | | **Total** | **379.20** |




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Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/28/2026 | 10/27/2026 | SP WASTE OIL PARTSROCHESTER,NY -14625 | 108.95 |
| **Expense Description** | Rezner OEM Nozzle Temp Control | | |
| **Accounting Codes** | | | |
| **Fund:** 604 -Wastewater Fund | **Department:** 4325 -Wastewater | **Expense:** 42500 -Repairs & Maintenance | |
| | | **Total** | **108.95** |




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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| 10/06/2026 | 10/05/2026 | BLUEBEAM INC.PASADENA,CA -91105 | | | | 700.92 |
| **Expense Description** | Prof. fees-Complete AECO collaboration solution for small & mid-sized projects | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4196 -Planning & Permitting | **Expense:** | 42200 -Professional Fees | |
| 10/11/2026 | 10/09/2026 | CENEX-TRIENTA INCABERDEEN,SD -57401 | | | | 64.13 |
| **Expense Description** | Fuel from Conference | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4311 -Streets | **Expense:** | 42700 -Travel | |
| 10/11/2026 | 10/09/2026 | HOLIDAY INNSABERDEEN,SD -57401 | | | | 670.29 |
| **Expense Description** | SDML Conference Rick | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4311 -Streets | **Expense:** | 42700 -Travel | |
| 10/11/2026 | 10/09/2026 | HOLIDAY INNSABERDEEN,SD -57401 | | | | 670.29 |
| **Expense Description** | SDML Conference | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4144 -City Administrator | **Expense:** | 42700 -Travel | |
| 10/18/2026 | 10/16/2026 | ZOOM.COM 888-799-9666SAN JOSE,CA -95113 | | | | 16.99 |
| **Expense Description** | Zoom monthly subscription | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 604 -Wastewater Fund | **Department:** | 4325 -Wastewater | **Expense:** | 42600 -Supplies & Materials | |
| 10/23/2026 | 10/22/2026 | Blue Sky Gaming IncDeadwood,SD -57732 | | | | 15.00 |
| **Expense Description** | Parking fee at WDRWS Annual Mtg | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 602 -Water Fund | **Department:** | 4330 -Water | **Expense:** | 42700 -Travel | |
| 10/23/2026 | 10/22/2026 | ADOBE *ADOBE4085366000,CA -95110 | | | | 19.99 |
| **Expense Description** | Adobe monthly subscription | | | | | |




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Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4311 -Streets | **Expense:** | 42600 -Supplies & Materials | |
| 10/25/2026 | 10/24/2026 | StarlinkHawthorne,CA -90250 | | | | 55.00 |
| **Expense Description** | Rubble site monthly subscription | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 612 -Sanitary Service Fund | **Department:** | 4323 -Sanitation Service | **Expense:** | 42600 -Supplies & Materials | |
| | | | | | **Total** | **2,212.61** |


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Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | | | | Expense Amount |
|---|---|---|---|---|---|---|
| 10/16/2026 | 10/15/2026 | VSP*DAXKO, LLCBIRMINGHAM,AL -35209 | | | | 617.55 |
| **Expense Description** | Software hosting fee | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4511 -Community Center | **Expense:** | 42200 -Professional Fees | |
| 10/29/2026 | 10/29/2026 | SIMPLISAFEBOSTON,MA -02108 | | | | 37.16 |
| **Expense Description** | surveillance cameras | | | | | |
| **Accounting Codes** | | | | | | |
| **Fund:** | 101 -General Fund | **Department:** | 4560 -Auditorium | **Expense:** | 42200 -Professional Fees | |
| | | | | | **Total** | **654.71** |


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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/18/2026 | 10/16/2026 | SPEARFISH EMERGENCY AMSPEARFISH,SD -57783 | 30.00 |
| **Expense Description** | BLS Provider Cards - 6 | | |
| **Accounting Codes** | | | |
| **Fund:** 644 -Ambulance Fund | **Department:** 4460 -Ambulance | **Expense:** 42600 -Supplies & Materials | |
| | | **Total** | **30.00** |




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Posting Date: 10/04/2026 - 11/03/2026

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

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/15/2026 | 10/14/2026 | KARLS TV AND APPLIANCESPEARFISH,SD -57783 | 1,000.00 |
| **Expense Description** | Washing Machine | | |
| **Accounting Codes** | | | |
| **Fund:** 101 -General Fund | **Department:** 4212 -Animal Shelter | **Expense:** 4260 -Supplies and Materials | |
| 10/18/2026 | 10/16/2026 | KARLS TV AND APPLIANCESPEARFISH,SD -57783 | 249.97 |
| **Expense Description** | Washing Machine | | |
| **Accounting Codes** | | | |
| **Fund:** 101 -General Fund | **Department:** 4212 -Animal Shelter | **Expense:** 4260 -Supplies and Materials | |
| | | **Total** | **1,249.97** |




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TODD YOUNGBERG
XX -4939
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

| Posting Date | Transaction Date | Description | Expense Amount |
|---|---|---|---|
| 10/07/2026 | 10/06/2026 | DEPARTMENT OF AGRICULTPIERRE,SD -57501-3182 | 61.50 |
| **Expense Description** | Operator cert exam Jeremy Noen | | |
| **Accounting Codes** | | | |
| **Fund:** 602 -Water Fund | **Department:** 4330 -Water | **Expense:** 42700 -Travel | |
| | | **Total** | **61.50** |




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November 6, 2026 Updated 11/06/2026

| | | | |
|---|---|---|---|
| Mayor & Council | 101-4111 | $ | 3,712.08 |
| Attorney | 101-4141 | $ | 3,871.80 |
| Finance | 101-4142 | $ | 9,869.09 |
| HR | 101-4143 | $ | 3,293.36 |
| City Admin | 101-4144 | $ | 8,205.24 |
| Buildings | 101-4192 | $ | 5,041.00 |
| Custodial | 101-4193 | $ | 3,114.65 |
| Engineering | 101-4194 | $ | - |
| Planning & Permitting | 101-4196 | $ | 4,819.66 |
| Fleet | 101-4197 | $ | 5,259.19 |
| Sponsorship | 101-4198 | $ | 3,098.37 |
| Rally | 101-4199 | $ | - |
| Police | 101-4211 | $ | 52,769.00 |
| Animal Shelter | 101-4212 | $ | 4,433.73 |
| Fire Dept | 101-4229 | $ | - |
| Streets | 101-4311 | $ | 15,166.80 |
| Cemetery | 101-4370 | $ | - |
| Community Center | 101-4511 | $ | 11,404.86 |
| Recreation | 101-4512 | $ | 2,187.11 |
| Parks | 101-4520 | $ | 13,976.82 |
| Library | 101-4551 | $ | 8,623.19 |
| Auditorium | 101-4560 | $ | - |
| Special Sales Tax | 211-9000 | $ | - |
| Downtown BID | 213-4195 | $ | - |
| Liquor | 601-4990 | $ | 8,292.93 |
| Water | 602-4330 | $ | 12,044.47 |
| Wastewater | 604-4325 | $ | 14,207.01 |
| Sanitary Service | 612-4323 | $ | 11,579.16 |
| Ambulance | 644-4460 | $ | 38,389.02 |
| | | $ | 243,358.54 |

| | | | |
|---|---|---|---|
| **SS** | $ 13,923.65 | | |
| **MED** | $ 3,256.44 | $ | - |
| **FWT** | $ 17,841.27 | | **Grand Total** |
| | $ 35,021.36 | | **$278,379.90** |

City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026

**Agenda Item:** Consideration to approve the use of Harley-Davidson Rally Point for a Live Nativity presentation by Sturgis United Methodist Church on December 20, 2026

**Prepared By:** Robin Korth, Deputy Finance Officer

## BACKGROUND INFORMATION:

The Sturgis United Methodist Church is requesting the use of Rally Point for their annual Live Nativity presentation. This event has been done in the past with music and a live display telling the story of Christ's birth.

## DISCUSSION:

Organizers are requesting the use of the sound system to be coordinated with the Finance Office.

They will set-up during the day of December 19th and be torn down by 8 pm on December 20th.

They will bring their own trash receptacles and make sure all the garbage is cleaned up at the end of the event.

As an exempt entity, they would request to forego the $250 fee for the use of the space.

## ATTACHMENTS:

Sturgis UMC Live Nativity
Sturgis UMC Live Nativity Ins COI

**Approved By:**
Ann Bertolotto, Finance Officer

**Status:**
Approved - Nov 12 2026

# Special Event & Use of City Property Application

*(Updated April 2025)*

Application must be submitted at least **60 days** in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

Please Return Completed Application to: Robin Korth at rkorth@sturgisgov.com or drop off at City of Sturgis Finance Dept.,1040 Harley-Davidson Way, Sturgis, SD 57785

Event Title: Live Nativity presented by Sturgis UMC

Event Date: December 19-20, 26 Hours: 0800 - 2000 (setup Dec 19th Nativity Dec 20 afternoon)

Sponsoring Organization: Sturgis United Methodist Church ☒ Nonprofit

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

Applicant Information: Name: Sturgis UMC - Shelley Seding Lay leader

Email: sturgisumc@hotmail.com Phone: 605-720-5578 (church) 515-231-4679 Shelley

Address: 1755 Ballpark Sturgis SD 57785

Street/PO Box City State Zip Code

Contact Person on day of event: Ashley Alsop 605-390-4256 Shelley Seding Phone: 515-231-4679

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

## Event Information

Anticipated Attendance (Contestants/Spectators) 200

Type of Event: Christmas-Live Nativity Admission/entry cost: Ø

Explanation of Event: Live Nativity - music & live display of Christ birth story

Location of event: H-D Rally Point Plaza H-D Rally Point Plaza, Barry Stadium, Other

(Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center)

Set up date/time: Dec 19 @ 8am - 2000 Tear down date/time: Dec 20 2000 completed by

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

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

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



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

CITY OF Sturgis

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

Please explain: Sound system for music

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

## Affidavit of Applicant

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event. I am authorized to commit my organization to this proposed event and agree that our organization will be financially responsible for any/all costs and fees that may be incurred because of this event. This includes cleanup fees, damage costs, etc.

Applicant: Shelley Sedlin Signature: _____ Date: 11/11/26

Lay leader (print) for Sume

## Insurance Requirements

**Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least $1,000,000 in general liability coverage, listing the City of Sturgis as an *'Additional Insured'* and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc.**

**You may purchase insurance through TULIP Event Insurance at www.onebeaconentertainment.com*

Name of Insurance Company: will send policy sheet asap

Agent: _____ Business Phone: _____

Address: _____

Street City State Zip Code

**Applications cannot be processed without insurance and maps if needed and will be denied.*

**Property Maintenance- Facility must cleaned after the event. This includes trash pickup, spills on pavers, stage, or any other areas of the facility. Lack of cleaning can result in denial of use for future events.*

**Upon approval of the application, applicant may be required to complete further paperwork at the City Hall Office – 1040 Harley-Davidson Way, Sturgis, SD 57785 (605-347-4422)

ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/12/2026

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

| PRODUCER | CONTACT NAME: Kamilla Janitell | |
|---|---|---|
| Leavitt Heartland Insurance | PHONE (A/C, No, Ext): (605) 347-4583 | FAX (A/C, No): (888) 772-8060 |
| 942 14th Street | E-MAIL ADDRESS: kamilla-janitell@leavitt.com | |
| Sturgis SD 57785 | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A : GuideOne Elite Insurance Company | 42803 |
| INSURED | INSURER B : | |
| First United Methodist Church | INSURER C : | |
| PO Box 757 | INSURER D : | |
| | INSURER E : | |
| Sturgis SD 57785-0757 | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** 26/27 GL WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[X] POLICY [ ] PRO-JECT [ ] LOC<br>[ ] OTHER: | Y | | 010064642 | 10/01/2026 | 10/01/2027 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>Hired/Non-Owned Auto | $ 2,000,000<br>$ 500,000<br>$ 10,000<br>$ 2,000,000<br>$ 4,000,000<br>$ 4,000,000<br>$ 2,000,000 |
| | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | 010064643 | 10/01/2026 | 10/01/2027 | [X] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

**CERTIFICATE HOLDER**

City of Sturgis
1040 Harley-Davidson Way
Sturgis SD 57785

**CANCELLATION**

**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**

**AUTHORIZED REPRESENTATIVE**




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City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026
**Agenda Item:** Additional Items for Surplus Auction
**Prepared By:** Rhea Crane, City Administrator

## BACKGROUND INFORMATION:

The city is preparing items for a surplus auction to be held December 15, 2026. Purple Wave will facilitate the online auction like the last successful city auction.

Staff has spent time 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.

Resolution 2026-52 will amend Resolution 2026-51 to add seven (7) Jack Daniel's whiskey barrels and one (1) kegerator as additional surplus property. These items will be added to the property previously identified and approved for surplus by the City Council at its November 2, 2026, meeting.

## RECOMMENDATION:

Motion to approve Resolution 2026-52, a Resolution Amending Resolution 2026-51 to Additionally Declare Certain Personal Property Surplus.

## ATTACHMENTS:

Resolution 2026-52 Amending Resolution 2026-51 Surplus

**Approved By:**
Rhea Crane, City Administrator

**Status:**
Approved - Nov 12 2026

**RESOLUTION 2026-52**

**A RESOLUTION AMENDING RESOLUTION 2026-51 TO ADDITIONALLY DECLARE CERTAIN PERSONAL PROPERTY SURPLUS**

**WHEREAS,** the Common Council of the City of Sturgis adopted Resolution 2026-51 on November 2, 2026, declaring certain personal property surplus and appointing appraisers pursuant to SDCL Chapter 6-13; and

**WHEREAS,** the City has identified additional personal property that is no longer necessary, useful, or suitable for the purpose for which it was acquired; and

**WHEREAS,** the Common Council desires to amend Resolution 2026-51 to include the additional items in the City's surplus property declaration;

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

**1. Additional Surplus Declaration.** The following personal property is hereby declared surplus pursuant to SDCL § 6-13-1 and added to the surplus property identified in Exhibit A of Resolution 2026-51:

- Seven (7) Jack Daniel's whiskey barrels
- One (1) Superior All Purpose two tower, four tap kegerator, Model DD5801 that takes R134A refrigerant, needs compressor

**2. Appraisal.** The additional surplus property identified herein shall be included in the appraisal process established under Resolution 2026-51. The appraisers appointed therein are authorized to appraise the additional items and include them in their appraisal report.

**3. Remaining Provisions.** All other provisions of Resolution 2026-51 shall remain in full force and effect.

CITY OF STURGIS

_____
Rodley J. Bradley, Mayor

ATTEST:

_____
Ann Bertolotto, Finance Officer
(Seal)

Adopted: November 16, 2026
Published: _____
Effective: _____

City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026
**Agenda Item:** Consideration of Purple Wave Auction Services Agreement for 2026 City Surplus Property
**Prepared By:** Rick Bush, Director of Public Works

## BACKGROUND INFORMATION:

Annually, the City of Sturgis identifies vehicles, equipment, machinery, and other municipal property that is no longer needed, has reached the end of its useful service life, or has become economically impractical to maintain.

To facilitate the disposal of these surplus assets, City staff has coordinated with Purple Wave, Inc., an online auction company specializing in the sale of vehicles, equipment, and other assets through competitive internet-based auctions.

Utilizing an online auction platform provides an opportunity to reach a broader pool of prospective buyers beyond the immediate local market, encourage competitive bidding, and maximize the potential return on surplus City property.

## DISCUSSION:

City staff is requesting Council consideration of the proposed Internet Auction Agreement with Purple Wave, Inc., to facilitate the sale of the City's 2026 surplus property.

Under the proposed agreement, Purple Wave will provide its online auction platform and administer the auction process, including advertising and listing equipment, facilitating competitive bidding, collecting buyer payments, and distributing auction proceeds to the City.

Staff has negotiated the following favorable terms for the City:

- **Seller Commission:** 0% of the final auction selling price.
- **Listing Fees:** The standard $250 per-lot listing fee is waived.
- **Buyer's Premium:** Purple Wave collects a 10% buyer's premium from successful bidders.
- **Auction Format:** Internet-based competitive bidding with no minimum reserve.
- **Settlement:** Auction proceeds will be distributed to the City within 15 business days following the auction or receipt of required ownership documentation, whichever occurs later, subject to collection from buyers.

Under this arrangement, the City is expected to receive 100% of the winning bid amounts collected for its surplus property, without standard seller commissions or listing fees.
The City will remain responsible for providing accurate equipment information, coordinating inspections, maintaining the property until transfer, and assisting successful bidders with the removal of purchased items.

The auction will be conducted without reserve, meaning the City must accept the highest qualifying bid regardless of the final selling price once bidding has commenced. Staff will therefore ensure that only property formally approved for surplus disposal is included in the auction.

The final inventory of surplus items will be identified separately and incorporated into the agreement as Exhibit 1. The disposal of these assets will be subject to applicable City approval requirements.

## CODE REFERENCES:

South Dakota Codified Law (SDCL) § 5-18A

## BUDGET IMPACT:

There is no anticipated direct expenditure by the City for standard auction listing or seller commission fees under the negotiated agreement.

The City will receive revenue from the sale of surplus property, with the final amount dependent upon competitive bidding and the number and condition of assets sold.

Auction proceeds will be accounted for in the appropriate City funds consistent with applicable financial procedures.

## RECOMMENDATION:

Staff recommends that the City Council approve the Purple Wave Internet Auction Agreement for the disposition of the City's 2026 surplus property at Auction of December 15, 2026.

## ATTACHMENTS:

Auction_Agreement_for_Rick_Bush_-_545856_-_11.02.26
Re_ Purple Wave Auction - Auction Agreement

**Approved By:**
Rick Bush, Director of Public Works

**Status:**
Approved - Nov 13 2026

# INTERNET AUCTION AGREEMENT

purple wave AUCTION

purplewave.com
Straight. Simple. Sold.®

This Internet Auction Agreement ("Agreement") is made by and between the Seller identified below and **Purple Wave, Inc. 825 Levee Dr., Manhattan, KS 66502, 866-608-9283** ("Auctioneer"), together, ("Parties"). Seller hereby authorizes Auctioneer to list Seller's property on Auctioneer's online auction platform as detailed in any submitted and valid Exhibit 1, online account, or any Property List in accordance with the Terms and Conditions of this Agreement.

**ANTICIPATED AUCTION DATE(S):** _____ **TITLE:** _____

**SELLER INFORMATION:** Customer Number: 545856 Segment: Government

Seller Full Legal Name City of Sturgis Company Name (N/A if none): City of Sturgis

Seller Address: 1057 Dudley Street City: Sturgis State: SD Zip: 57785

Phone: 605-347-3916 Email: rbush@sturgisgov.com

Representative Name: Rick Bush Title: Director of Public Works

**SETTLEMENT:** The Auctioneer will distribute auction proceeds to Seller within 15 business days of auction or receipt of all title or ownership documents, whichever is later. The Auctioneer will deduct Seller fees, including lot fees and any other fees as agreed by the parties, directly from the auction proceeds prior to settlement. All settlements are subject to the Auctioneer's ability to collect auction proceeds from buyers and subject to lawful encumbrances, withholding orders, or security interests. In the event of a dispute about Property ownership, claims affecting the property, or settlement, the Seller authorizes the Auctioneer to hold money in escrow pending the resolution of any such claim.

**SELLER FEES:** Seller shall pay a listing fee of $250 per lot. If applicable, Seller will also pay a service fee(s) of 0 % of the winning bid(s). Other: Listing Fee Waived

Internal use only G

**OWNERSHIP:** 1) Does the Seller own all of the Property to be sold at Auction? **Yes** ● **No** ☐

If No, please provide documentation with the Seller's legal authority to sell the Property: _____

2) Is a separate parent or subsidiary legal entity involved? **Yes** ☐ **No** ●

If Yes, please identify the name of the related entity: _____

**LIENS:** 3) Does the Seller owe any money on the Property? **Yes** ☐ **No** ●

If Yes, Lender Name(s) _____

Assets Covered _____

Lender Phone Number(s) _____ Approximate amount owed _____

4) Is the Property pledged as collateral or securing a debt or line of credit? **Yes** ☐ **No** ●

If Yes, Lender Name(s) _____

Lender Phone Number(s) _____

**OTHER CLAIMS AGAINST PROPERTY**: Seller represents and warrants it has listed all encumbrances and security interests affecting the Property, Seller, or owner (if different). Seller hereby provides Seller's written consent for Auctioneer to work directly with any financial institution, government agency, encumbering party, or otherwise to clear or manage any security interest or lien affecting the Property or Property transferability. Seller authorizes Auctioneer to perform, at its discretion, title, lien, or UCC searches related to the sale of Property. Seller's authorization for Auctioneer to check security interests in no way relieves the Seller of the duty to accurately disclose security interests or encumbrances affecting the Property or Property owner. Seller represents and warrants that Seller owns and has the authority to sell the Property without consent of any third party and without condition except as noted above. Unless otherwise agreed, Seller will ensure Property is, or will be, free and clear of encumbrances or liens before the conclusion of the Auction. Seller agrees to defend and indemnify the Auctioneer for any claim made against the Property in the event a third party claims to have any interest in the Property. To the extent a government agency cannot agree to indemnification by law, this indemnification duty shall not apply.

**PROCEEDINGS AFFECTING PROPERTY:** Does the Seller have a recent, current, or pending bankruptcy, lawsuit, tax lien, SBA Covid-19 EIDL loan, or any other circumstance that could result in another party making a claim against the Property or the auction proceeds.
**Yes** ☐ **No** ●

**SIGNATURES:** The Parties execute this Agreement effective the last date written below. This Agreement, including the accompanying exhibits or documents referred to in this Agreement, if any, is the entire agreement between the Parties and all prior discussions, agreements or understandings are completely merged into and superseded by this Agreement. Seller's representative below has the authority to commit the Seller contractually and agrees to the Agreement, including the Terms & Conditions on the following page.

| | Signature | Printed | Title | Date |
|---|---|---|---|---|
| Seller: | Rick Bush | Rick Bush | Director of Public Works | 11 / 09 / 2026 |
| Auctioneer: | Jamie Wilcox | Jamie Wilcox | Account Manager | 11 / 09 / 2026 |



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# TERMS AND CONDITIONS

**EXCLUSIVE LISTING AND HOSTING.** As agreed upon, the Seller shall host inspections, answer bidder questions about the Property, and coordinate the release of Property directly with the buyer. As of the effective date of this Agreement, the Seller shall cease all use of the Property to be sold at auction unless otherwise communicated to Auctioneer in writing. Seller shall withdraw the Property from any other selling service. The Seller will list the Property for sale exclusively with the Auctioneer. The Seller will not withdraw any portion of the Property from the Auction except with (a) prior written consent of the Auctioneer and only after (b) reimbursing Auctioneer for Compensation described below based on a 3rd party appraisal and all expenses for advertising retractions and similar expenditures to cancel the Auction. The Auctioneer shall refuse consent to withdraw Property at auction if doing such would be in violation of any rule, regulation, or industry standard. If Seller withdraws Property without the Auctioneer's consent, the Seller agrees to pay Auctioneer liquidated damages of 50% of the estimated sale price plus the buyer's premium of 10% on the estimated sale price. To the extent allowed by law, the Auctioneer shall be entitled to reasonable attorney fees for collection costs associated with the Seller's failure to sell or release the Property to the highest bidder as set forth in this Agreement. The Parties acknowledge that the liquidated damages are reasonable and account for reputational damages to Auctioneer.

**USE OF THE WEBSITE.** The Property will be sold in an Internet-only auction on the Auctioneer's website at www.purplewave.com and/or by any other means agreed to by the Parties. The Auctioneer, in its sole and absolute discretion, will manage the website listing based on the information Seller provides to the Auctioneer. If Seller notices missing or incorrect information in the Property description on the website or auction advertising, the Seller will notify Auctioneer immediately. The Seller agrees Auctioneer may post the Auction results and listings on Auctioneer's affiliates and syndicates' websites both before and after the auction.

**TITLES.** Seller authorizes the Auctioneer and its agents, to act as Seller's agent and power of attorney, to execute any documents necessary to transfer, or document the transfer, of the Property sold at this Auction, including bills of sale, titles, or requests for duplicate titles. If required, the Seller shall execute any additional powers of attorney as may be required to transfer lawful title to any buyer.

**RIGHT TO POSTPONE.** In the event of a technical failure, bidding error, or other unforeseen emergency, Auctioneer may, at its discretion, cancel or postpone any item(s) in the Auction and may take actions, such as re-listing items in a future Auction, to allow a natural conclusion to the sale.

**PROPERTY CONDITION.** The Property will be represented and sold in its "AS IS, WHERE IS" condition, without warranties of any kind by Seller or Auctioneer. Notwithstanding, Seller agrees to accurately disclose all Property information and condition disclosures and represents that Property is in safe and working order unless specifically disclosed otherwise in the description. Seller represents the Property has not been modified or tampered with in violation of any laws, including tampering with emission control devices. The Seller agrees to pay for all costs and fines for any violation of applicable emission laws, ordinances, or regulations. If there is a dispute with a winning bidder over the condition of the Property, Seller grants to Auctioneer the right to resolve the issue on behalf of Seller and Auctioneer may, if necessary, seek Seller's assistance in the resolution. Seller agrees that Auctioneer shall not be liable for any losses or claims related to the Property except in situations where Auctioneer, or its agents, are at fault. Seller shall otherwise assume full responsibility for such Property losses or claims. Seller should maintain casualty insurance (including self-insurance) for the Property until possession is transferred to the winning bidder or the Property is deemed abandoned by the buyer pursuant to Auctioneer's buyer terms and conditions.

**NO RESERVE AUCTION.** The Property will be sold "absolute" and "without reserve." Once Auctioneer has placed the Property on purplewave.com and received a bid on it, the Auction has begun, and the Property must and will be sold for the highest bid received at the end of the Auction. Auctioneer will use words indicating the absolute nature of the auction in event advertising. Although the Auctioneer will use its best efforts, no guarantees or representations regarding the level of bidder interest the Property may attract, number of bids or ultimate price that may be received are made by Auctioneer. The Seller will accept for the Property the highest winning bid accepted by the Auctioneer (also called the hammer price), less the Compensation due Auctioneer. For Illinois Auctions, unless otherwise agreed upon, the Auctioneer shall pay auction advertising costs. If applicable, the Auctioneer shall pay actual advertising costs exceeding 120% of the estimated costs, unless otherwise agreed in writing. Illinois Auction Firm License # 444.000465.

**SHILL BIDDING PROHIBITED.** It is illegal and against Auctioneer's policies for the Seller, Auctioneer (acting as Seller's agent), or anyone else acting on Seller's behalf to bid on the Property. If an innocent third party is declared the winning bidder, the Auctioneer may complete the sale to that innocent third party and adjust the purchase price to reflect the last good faith bid. In the event the Auctioneer determines the Seller or someone bidding on Seller's behalf, bids on the Property, the Seller will pay Auctioneer an additional administrative fee of two-times the combined Seller Fee and Buyer's Premium the Auctioneer would have otherwise collected from the final winning bid for the Property as compensation for the expense and effort of any related corrective action taken by the Auctioneer, regardless of whether Seller, Seller's agent or an innocent third party is the declared winner of the Property.

**COLLECTIONS.** Auctioneer will use reasonable efforts to qualify bidders and collect payments from winning bidders; however, Auctioneer does not guarantee collection of payment. The Auctioneer will collect and remit sales taxes in accordance with state and local regulations. The Auctioneer will pay all banking fees and retain any interest or credits earned related to collection of the auction proceeds. In the event of a default, the Auctioneer shall be authorized to relist the Property for the Seller on the same terms as contained herein unless the Seller objects to the relist as soon as practicable after the default.

**COMPENSATION.** Seller agrees to pay Auctioneer the Seller fee previously stated, if any, applied against the winning bid(s) received and collected for the Property. Seller also agrees Auctioneer shall collect and retain from winning bidders a standard buyer's premium of 10% of the winning bid(s) for any Property sold on Auctioneer's website. Auctioneer shall maintain rights to any buyer's premium for property sold by other means agreed to by the Parties. Seller agrees that Auctioneer may charge and collect late payment or similar reasonable administrative fees from winning bidders when warranted and retain those fees as compensation for additional efforts to address such issues.

**RELEASE TO BUYERS.** After collecting payment for the Property, the Auctioneer will notify the Seller. After receiving notice of proof of payment, the Seller shall coordinate and release the Property to the winning bidder. The Seller shall notify Auctioneer if there are removal issues, or the buyer has not removed the Property by the removal deadline. If Seller fails to release the Property, the Seller agrees to pay Auctioneer liquidated damages of 50% of the Property's sale price. To the extent allowed by law, the Auctioneer shall be entitled to reasonable attorney fees for the Seller's failure to release the Property. The Parties acknowledge that the liquidated damages are reasonable and account for reputational damages to Auctioneer. In the event the Seller fails to release Property, the Parties agree that the Auctioneer may seek equitable or legal relief at the Seller or Auctioneer's location. The Parties agree to waive any bond requirement for any type of action related to securing the release of the Property.

**LIMITATION OF LIABILITY FOR PROPERTY LOSSES OR DAMAGES.** EXCEPT AS SET FORTH IN THIS AGREEMENT, NEITHER PARTY WILL BE LIABLE TO THE OTHER UNDER OR IN CONNECTION WITH THIS AGREEMENT FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR INDIRECT DAMAGES OF ANY NATURE, FOR ANY REASON CLAIMED BY THE OTHER PARTY, INCLUDING WITHOUT LIMITATION, THE BREACH OF THIS AGREEMENT, WHETHER THIS LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), OR OTHERWISE, EVEN IF THE PARTY HAS BEEN WARNED OF THE POSSIBILITY OF THESE DAMAGES. AUCTIONEER'S LIABILITY FOR DAMAGE TO PROPERTY IS LIMITED TO THE LESSER OF (I) THE ACTUAL COST TO REPAIR THE DAMAGE CAUSED BY THE NEGLIGENCE OF AUCTIONEER; OR (II) THE ORDERLY LIQUIDATION FAIR MARKET VALUE OF THE PROPERTY CAUSED BY THE NEGLIGENCE OF AUCTIONEER. IN NO EVENT WILL AUCTIONEER BE LIABLE FOR ANY DAMAGE TO PROPERTY DUE TO A WEATHER EVENT OR OTHER ACT OF GOD.

**JURISDICTION.** Agreement shall be governed by the law of the auction location. The auction location shall be the location where the asset is sold from. Auctioneer may waive any provision of this Agreement that benefits the Auctioneer at any time, but no such waiver shall affect any other provisions, nor shall it amount to a permanent waiver of that particular provision. This Agreement may be executed in duplicate and in counterparts, but all counterpart signatures shall constitute one original. Facsimile, scanned or electronic signatures on this Agreement shall be as sufficient as original ink signatures.

**SEVERABILITY.** If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions shall remain in full force and effect.



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# EXHIBIT 1 PROPERTY LIST

**Seller:** Rick Bush **Customer Number:** 545856

*This Exhibit 1 established the assets that will be auctioned under the terms and conditions of the attached Auction Agreement and includes by reference any other assets the Seller makes available to the Auctioneer for sale, included on any subsequent or updated Property List, and posted for bidding on the purplewave.com website.*

| Description of asset(s) | Additions |
|---|---|
| *Example: Cat D8R dozer* | *Example: Cat D8R dozer* |
| Awaiting Finalized List from Seller | See Resolution |
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☑ You will provide a separate list of assets to be consigned as Exhibit 1.

**Seller Signature:** Rick Bush **Date:** 11 / 09 / 2026



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Doc ID: d781b844909ecb9840e48f6141e54ac73f98f1d3

| | |
|---|---|
| **Title** | Auction Agreement for Rick Bush - 545856 - 11.02.26 |
| **File name** | 2026_PWIAA_v_2__2-page___dragged_.pdf and 2 others |
| **Document ID** | d781b844909ecb9840e48f6141e54ac73f98f1d3 |
| **Audit trail date format** | MM / DD / YYYY |
| **Status** | Signed |

## Document history

| | | |
|---|---|---|
| SENT | **11 / 02 / 2026** 08:13:27 UTC-6 | Sent for signature to Rick Bush (rbush@sturgisgov.com) and Jamie Wilcox (jamie.wilcox@purplewave.com) from agreement@purplewave.com IP: 52.71.126.50 |
| VIEWED | **11 / 02 / 2026** 10:11:50 UTC-6 | Viewed by Rick Bush (rbush@sturgisgov.com) IP: 67.158.25.110 |
| SIGNED | **11 / 09 / 2026** 09:25:24 UTC-6 | Signed by Rick Bush (rbush@sturgisgov.com) IP: 67.158.25.110 |
| VIEWED | **11 / 09 / 2026** 10:13:37 UTC-6 | Viewed by Jamie Wilcox (jamie.wilcox@purplewave.com) IP: 198.14.83.36 |
| SIGNED | **11 / 09 / 2026** 10:13:55 UTC-6 | Signed by Jamie Wilcox (jamie.wilcox@purplewave.com) IP: 198.14.83.36 |
| COMPLETED | **11 / 09 / 2026** 10:13:55 UTC-6 | The document has been completed. |

**From:** Jamie Wilcox
**To:** Rick Bush
**Cc:** Jake Warembourg
**Subject:** Re: Purple Wave Auction - Auction Agreement
**Date:** Monday, November 9, 2026 9:15:05 AM
**Attachments:** image001.png

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Thank you, Rick! And that is no problem at all. We have a hold on it until you tell us that you are good to move forward!

On Mon, Nov 9, 2026 at 9:22 AM Rick Bush <RBush@sturgisgov.com> wrote:

> Good Morning Jamie,
>
> Yes, I do have the agreement and can sign it, however it does need City Council authorization on the Monday the 16th.
>
> Thanks,
>
> **Rick J. Bush, CPWP-M**
>
> **Director of Public Works**
>
> **City of Sturgis**
>
> **Office (605) 347-3916**
>
> **Cell (605)347-1832**
>
> rbush@sturgisgov.com
>
> www.sturgis-sd.gov
>
> *The information contained in this message is confidential, protected from disclosure and may be legally privileged. If the reader of this message is not the intended recipient or an*

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**From:** Jamie Wilcox <jamie.wilcox@purplewave.com>
**Sent:** Monday, November 9, 2026 7:50 AM
**To:** Rick Bush <RBush@sturgisgov.com>
**Cc:** Jake Warembourg <jake.warembourg@purplewave.com>
**Subject:** Purple Wave Auction - Auction Agreement

Hi Rick!

I hope that you had a good weekend! I just wanted to send a quick follow up in regard to the Auction Agreement for your upcoming sale with us. We still have not received the signed document back. Do you know when you might be able to get that signed? Please let me know!

Thank you!

--

**Jamie Wilcox**
**Account Manager**
**District 21**
**785.571.3839 cell**
**785.537.8908 office**
**www.purplewave.com**

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**Jamie Wilcox**
**Account Manager**
**District 21**
**785.571.3839 cell**
**785.537.8908 office**
**www.purplewave.com**



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City Council
# STAFF REPORT

**Meeting Date:** City Council - Nov 16 2026
**Agenda Item:** Location for Proposed Bronze Sculpture of Pappy and Pearl Hoel
**Prepared By:** Deb Holland, Director of Communications

## BACKGROUND INFORMATION:

Sturgis native Edward “Ed” Hlavka is working with the Sturgis Area Arts Council on a proposed bronze sculpture inspired by Pappy and Pearl Hoel to recognize the history of the Sturgis Motorcycle Rally. Hlavka also created the Colonel Sturgis sculpture at the east entrance to the community on Lazelle Street, providing a lasting connection between his hometown and his artistic career.

Hlavka specializes in bronze sculptures that tell stories of American history, culture and heritage. His work includes public monuments, presidential sculptures and a statue of Helen Keller displayed at the U.S. Capitol. His experience portraying historical figures will help guide development of a monument honoring the Rally’s early years.

Hlavka plans to create a larger working model to refine the design and determine the monument’s scale.

Preliminary cost discussions ranged from approximately $350,000 for a life-size sculpture to nearly $1 million for a twice-life-size version, excluding site and landscaping costs. These figures are not formal estimates. Fundraising possibilities include bronze replicas, commemorative pavers, merchandise and donations.

The project is anticipated to be a multi-year effort supporting the Arts Council’s broader vision for public art highlighting Sturgis’ heritage.

## DISCUSSION:

Potential locations include the entrances to Sturgis near Exit 30 or 32. Other possibilities included areas near Lions Club Park or future development areas.

The west-side discussion also takes into account future changes involving the National Guard property and potential DOT improvements that could eventually realign the interstate interchange at Exit 30 with Avalanche Road.

The sculpture could initially be displayed in a temporary location or even remain movable until the best permanent location becomes apparent. Whatever location is ultimately chosen should ideally provide a safe place for people to park, walk to the sculpture and take photographs.

## RECOMMENDATION:

Presented for the Council’s information. No action is requested at this time.

**ATTACHMENTS:**

Pappy and Pearl3
Pappy and Pearl2
Pappy and Pearl1

**Approved By:**
Rhea Crane, City Administrator

**Status:**
Approved - Nov 13 2026






STURGIS