



## Sturgis City Council Regular Meeting Agenda

December 19, 2016

6:00 pm Executive Session -- 6:30 pm Regular Meeting  
Commissioners' Room, Erskine Building  
1300 Sherman Street, Sturgis, SD 57785

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1. Call to Order
2. Approval of the Agenda
3. Executive Session
  - 1) Legal Cases – 2
  - 2) Contracts – 2
  - 3) Personnel – 2
4. Pledge of Allegiance – 6:30 pm
5. Announcements and Praise
  - a. Presentation of Paramedic Student Diplomas
  - b. Presentation of check to the Sturgis Optimus Toy Drive from City Employees
6. Informational Reports
  - a. Library Board – 11/30/16 minutes
  - b. Change of date of first meeting in January to Monday January 9, 2017
7. City Manager's Report
  - a. Payroll Changes – within budget:
    1. Planning Coordinator – Laura Abernathy - \$21.52.
    2. Community Center – Front Desk Attendant – Josie Berglund - \$8.75.
8. Consider Consent Calendar
  - a. Consideration to approve the minutes from the December 5, 2016 regular council
  - b. Consideration to approve Resolution 2016-68 – Plat of Tract A & B of Sturgis Dragway Subdiv.
  - c. Consideration to approve write offs of uncollectible water-sewer-garbage accounts
  - d. Consideration to approve write offs of checks written in 2015
  - e. Consideration to approve Resolution 2016-69 – Contingency Transfer – Insurance & Grants
  - f. Consideration to approve Professional services agreement with Buxton
9. Approval of the claims
10. Public Hearings/Reports
  - a. Consideration to approve a Use on Review for Brandy Nikkila for an in-home daycare at 2020 & 2030 Park Ave

- b. Consideration to approve a Variance for MHI Investments for an east side setback at 1423 Main
- c. Consideration to approve a Variance for Scott Sabers for all setbacks at 2327 Junction Ave
- d. Consideration to approve second reading of Ordinance 2016-12 - Title 14 – Parks and Recreation
- e. Consideration to approve second reading of Ordinance 2016-13 - Title 18 – Zoning – In-home businesses and paving.
- f. Consideration to approve second reading of Ordinance 2016-14 - Title 31 – Licensing of Temporary Businesses
- g. Consideration to approve Resolution 2016-67 – Issuance of Open Container during 2017 Sturgis® Motorcycle Rally™
- h. Consideration to approve debt financing package for Capital Improvement Program
- i. Consideration to approve Resolution 2016-70 - SRF funding for the Sturgis Wastewater System Improvement Project
- j. Consideration to approve bid for 2017-2020 Cleaning Services

**11. Other matters that may come before the Council**

To address the City Council, please stand behind the podium 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.

**12. Executive Session – SDCL 1-25-2**

**13. Approval of personnel contracts**

- a. Consideration to approve employment contract with City Attorney
- b. Consideration to approve employment contract with Finance Officer

**14. Adjourn**

**MINUTES**  
**STURGIS PUBLIC LIBRARY BOARD OF TRUSTEES**  
**30 November 2016**

**PRESENT (Board Members):** Lance Scherer, Terry Hermann, Bruce McFarland, Cricket Palmer, Dave Martinson, Cathie Anderson, Bob Mechling

**(Other):** Julie Moore Peterson

**ABSENT:**

**CALL TO ORDER:** The regular meeting of the Sturgis Public Library Board of Trustees was called to order by President Scherer at 4:03 pm.

**MINUTES:** Motion by Hermann, second by Anderson, to approve the 26 October 2016 board meeting minutes as presented. All voted in favor.

**BILLS AND ACCOUNTS:** Motion by McFarland, second by Palmer, to approve the November bills and accounts. All voted in favor.

**Report:**

**Upcoming December Events:**

**Regular Programs:**

Lego Play - 2<sup>nd</sup> and 4<sup>th</sup> Mondays

MakerSpace – 1<sup>st</sup> and 3<sup>rd</sup> Mondays

Pre-School Story Hour – Tuesdays

Toddler Story Times - Wednesdays

Wii - Wednesdays

WonderMath – 2<sup>nd</sup> and 4<sup>th</sup> Thursdays

Fine Free Saturdays

**Special Programs:**

Book Club – Dec. 1

Donuts with Dads – Dec. 3

Holiday Book Sale – Dec. 1-3

City Christmas Party - Dec. 9

Library Closed – Dec. 24- 26

Library Closed - Dec. 31 – Jan. 2

**Donations:** \$565.00 from the Sturgis Area Arts Council (collected from their membership for the library); \$25.00 from Francie Reubel-Alberts.

**Other:**

Art Displays: The December artist will be Steve Barba. His work includes nose art on active duty aircraft, and “assemblage” multi-media pieces.

Attendance –November: As of Nov. 30, 117 children and 96 adults have attended library programs.

Meeting rooms were reserved 38 times, and staff provided 32 individual computer help sessions.

The library was notified that we were one of the libraries in SD that will receive a free pop-up exhibit – “Amending America”, celebrating the 225<sup>th</sup> Anniversary of the Bill of Rights. It will be shipped early December for us to display from Dec. 15 – Feb. 28<sup>th</sup>, but is ours to keep.

History at High Noon: Over 50 people attended the November History at High Noon program; there is no program in December.

Events and programs: The “Holiday” book and puzzle sale is scheduled for Dec. 1-3; and there will be a Saturday Christmas Craft event on Dec. 10.

The library Animal Shelter donation event raised \$142 dollars (\$57.00 cash in the donation jar, along with 2 checks made out to the Shelter). Items donated include cat and dog food, towels, etc. November Trainings/ Special Meetings: Julie attended the Nov. 10 City-hosted Legislative Breakfast at the Holiday Inn Conference Center. District representatives to Pierre, along with staff members from our representatives to Washington, D.C. were present. Concerns and issues affecting local government were discussed. Julie participated in an NEA Webinar for "The Big Read" grant applicants on Nov. 16; attended 2 days of Humanities Board meetings in Rapid City Nov. 17 and 18. 3 staff completed the fall Wellness Program and attended the luncheon on Nov. 17. Valerie participated in the online training "Active Shooter Procedures for Libraries" on Nov. 15. Recommendations for additional safety measures will be shared with staff.

**OLD BUSINESS:**

**Consortium/KOHA Update:** The Consortium Board did not meet in November; the next meeting will be on December 20<sup>th</sup>. The 'holds' sharing system within the member libraries is working and the amount of items loaned or borrowed are easily handled.

**Library Projects/Improvements:** No updates.

**First Reading, Updated Volunteer Policy:** The board discussed the revised Policy for Library Volunteers. Motion by Hermann, second by Martinson, to approve the first reading. All voted in favor.

**First Reading, Updated Interlibrary Loan and Holds Sharing Policy:** The board reviewed the revisions to the Interlibrary Loan/Holds Sharing Policy, which had been rewritten to include the Black Hills Library Consortium holds process. Motion by Palmer, second by Hermann, to approve the first reading of the revised policy with recommended changes to paragraph 4. All voted in favor.

**NEW BUSINESS:**

**December Events/Holidays:** The library will be closed Dec. 24-26 and Dec. 31-Jan 2 for the upcoming holidays.

**Sturgis Area Arts Council Membership Donation:** Moore explained that the Sturgis Area Arts Council membership donated \$565.00 to the library. In the past, the money donated from their membership has been used to purchase the art suspension system and the microphone/sound system for the Program Room. Moore requested that the board consider contributing \$565.00 towards the grant match and programming for the NEA Big Read grant that the Sturgis Arts Council, along with the library and other community agencies, is spearheading. Motion by Anderson, second by Martinson, to authorize the donation of \$565.00 for the Big Read Grant match fundraising. All voted in favor.

**Other New Business:** The Library Board will not meet in December; the final bills and accounts will be sent via email for the board approval.

As there was no further new business, the meeting was adjourned.

Respectfully Submitted:  
Julie Moore Peterson



Payroll Change/New Hire Form

**Name** Laura Abernathy

**Job Title** Planning Coordinator

**Department** 50% Planning; 12.5% Water, Streets, Sani, WW

**Brief Job Description** *(1-2 sentences)* Responsible for coordinating and managing all requests for zoning, variance, use-on-reviews, PUDs, etc. that the City receives.  
Primary point of contact for developers during the initial planning phases of a project.  
Coordinates the Planning Commission. Responsible for the City's GIS functionality.

**Status:** *(Full time, Part time, Seasonal, etc.)* Transfer between departments; Promotion

**New Wage** \$21.52 per hour (Non-exempt)

**Effective Date** January 9, 2017

**Council Date** December 19, 2016

**Notes:** *(Indicate whether within budget, new position, replacement employee, etc.)*

Within budget. This transfer does not result in an increase in FTEs.

Note: Laura will continue to oversee and coordinate the City's GIS initiatives and systems. She may require seasonal support for field work and/or data gathering.

This position will assume the planning coordination duties currently held by the PIO. This will free up the PIO's time to focus on public and media information as well as the City's social media initiatives.

**Signature of Department Head**

**Reviewed by Human Resources:**

Lisa Katzenstein

**Authorization:**

Daniel Ainslie, City Manager



Payroll Change/New Hire Form

**Name** Josie Berglund

**Job Title** Front Desk Attendant

**Department** Community Center

**Brief Job Description** *(1-2 sentences)* Answer the phone. Check in members. Answer member inquiries. Process new memberships. Sell concessions. Assist the Office Manager.

**Status:** *(Full time, Part time, Seasonal, etc.)* Part-time - Seasonal Basis only  
(Max 1,039 hrs per year, Max 29 hrs per week)

**New Wage** \$8.75 (no change)

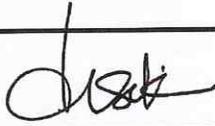
**Effective Date** December 12, 2016

**Council Date** December 19, 2016

**Comments:** *(Indicate whether within budget, new position, replacement employee, etc.)*

Within budget Returning employee (original hire date: 2/12/2012)  
Works on a seasonal basis, especially over the holidays when our staffing is short.

**Signature of Department Head** Rod Heikes 

<b>Reviewed by Human Resources:</b> Lisa Katzenstein 
<b>Authorization to hire:</b> Daniel Ainslie, City Manager 

## PROCEEDINGS OF THE STURGIS CITY COUNCIL

The Common Council of the City of Sturgis met in regular session starting at 6:00 p.m. on Monday, December 5, 2016 at the Erskine Building. Present: Mayor Mark Carstensen, Alderpersons Jason Anderson, Mike Bachand, Rhea Crane, Rod Bradley, Tony Dargatz, Steve Keszler, David Martinson and Ronald Waterland. Also present: City Manager Daniel Ainslie and City Attorney Greg Barnier. Absent: None.

Motion by Mike to approve the agenda. Motion was rescinded.

Motion by Bradley, second by Bachand and carried with all members present voting yes to approve the agenda with the addition of the Homeslice contract for Rally advertising.

Motion by Crane, second by Keszler and carried with all members present voting yes to go into executive session for two legal cases, two contracts and three personnel at 6:05 pm.

Motion by Bachand, second by Martinson to return to regular session at 6:34 pm.

Mayor Mark Carstensen led everyone in the Pledge of Allegiance.

### Announcements:

- City offices will be closed from 11:00 – 1:00 on Friday December 9th.
- Congratulations to former Brown High School graduate Karly Wilson a member of the Colorado Christian Soccer team. The team won first place in the NCAA soccer tournament.
- Sturgis Liquor will an open house on December 9<sup>th</sup> from 5-7.
- United Way is at 72% of their goal and any donations would be appreciated to this worthy cause.
- Congratulations to Francie Ruebel Alberts for being named volunteer of the year for employer support of the National Guard and Reserve.
- There will be a living nativity at the Methodist church on December 18<sup>th</sup>.

### Informational Reports:

- Park Board Minutes 10/19/2016

### City Manager Ainslie reported:

- The sales tax update for General Sales Tax and Capital Improvement Tax for October collected in November was down 17% for the year to date. Comparing 2016 to 2014 it is up double digits. The Gross Receipts Tax (triple B) was up 1% year to date.
- Payroll Changes – within budget:
  1. Public Works Dept – Director – Rick Bush – \$3,271.73 retroactive to October 17, 2016.
  2. Ambulance Dept – EMT-B – Sarah Gleason - \$12.00 (no change) eligible for benefits.
- When using a City credit card it is a requirement to have a receipt for any purchase made with the credit card and the receipt must be turned in with the AO to the Finance Department. If the department using the card does not turn in invoices the credit card could be revoked.

Motion by Waterland, second by Crane and carried with all members present voting yes to approve the following items on the consent calendar:

- a. Consideration to approve the minutes from the November 21, 2016 regular council.
- b. Consideration to approve setting a public hearing on December 19, 2016 a Use on Review for Brandy Nikkila for an in-home daycare at 2020 & 2030 Park Ave.
- c. Consideration to approve setting a public hearing on December 19, 2016 for a Variance for MHI Investments for an east side setback at 1423 Main.
- d. Consideration to approve setting a public hearing on December 19, 2016 for a Variance for Scott Sabers for all setbacks at 2327 Junction Ave.
- e. Consideration to approve Resolution 2016-66 – Surplus Property for two Harley Davidson Motorcycles.

**RESOLUTION 2016-66**  
**A RESOLUTION DECLARING PROPERTY SURPLUS**

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BE IT FURTHER RESOLVED BY THE COMMON COUNCIL OF THE CITY OF STURGIS that the personal property described below is hereby declared surplus and to be disposed of as described by SDCL 23A-37-13 and 23A-37-10. It is being advisable and in the best interest of the City to sell/trade/dispose of such personal property.

Police:

1. 2015 Harley Davidson motorcycle- Model FLHTP - VIN- 1HD1FMM33FB631741
2. 2015 Harley Davidson motorcycle –Model FLHTP - VIN - 1HD1FMM32FB632136

Dated this 5<sup>th</sup> day of December 2016.

Published: 12-14-2016

Effective: 01-04-2016

- f. Consideration to approve the contract extension for Airport Management Services from January 1, 2017 through March 31, 2017.
- g. Consideration to authorize the City Manager to sign an electric easement underground on the City's Recycling Center.
- h. Consideration to setting a public hearing on December 19, 2016 for SRF funding for the Sturgis Wastewater System Improvement Project.

Motion by Martinson, second by Bradley and carried with all members present voting yes to approve the following claims:

**WAGES** – Ambulance \$27,547.02; Attorney \$5031.75; Auditorium \$180.07; Buildings \$1755.07; Cemetery \$2415.02; City Manager \$7670.37; Community Center \$11,560.84; Finance Office \$10,065.18; Fire Department \$113.05; Human Resource \$2525.96; Library \$8536.05; Liquor \$7078.71; Mayor and Council \$3554.50; Parks \$7794.64; Planning & Permitting \$8229.27; Police \$50,190.56; Rally \$7417.19; Recreation \$4534.33; Sanitary Service \$15,899.80; Streets \$13,386.59; Wastewater \$11,152.13; Water \$14,852.44; Federal Withholding \$25,074.56; FICA \$16,149.84.

**GENERAL** – A&B Business, \$151.04, rep; A&J Surplus, \$11.96, rep; Amazon, \$632.99, sup; American Legal Services, \$43.44, prof fee; Avaya, \$25.55, util; Baker & Taylor, \$578.34, sup; BH Energy, \$13,735.40, util; Blackhills.com, \$120.00, sup; Roger Burnham, \$2,800.00, prof fee; Butte Electric, \$620.13, util Century Business Products, \$101.51, sup; Dakota Business Center, \$105.68, rep; Fedex, \$75.51, sup; Freeman's Electric, \$26.47, rep; Golden West Technologies, \$212.50, rep; Inland Truck Parts, \$4,272.50, rep; Jenner Equipment, \$46.99, rep; Tyler Kaitfors, \$500.00, ins; Kone, \$151.11, rep; Victor Leveque, \$275.00, travel; LPN Holdings, \$1,650.17, sup; Meade County Auditor, \$13,800.87, other; Meade County Times Tribune, \$418.97, pub; Chad Moyers, \$30.00, other; Neve's Uniforms, \$157.00, sup; Mike O'Bryan, \$500.00, ins; Pitney

Bowes, \$61.19, sup; Postmaster, \$2,500.00, sup; Print Mark-et, \$1,160.38, pub; Public Safety Equipment, \$2,610.00, rep; Purchase Power, \$500.00, sup; Ramkota Hotel, \$99.99, travel; Richter's Tire & Exhaust, \$1,191.94, sup; Rodenburg Law Firm, \$700.00, prof fee; S&C Cleaners, \$3,100.00, rep; Sacrison Asphalt, \$737.40, sup; SD State Historical Society, \$51.13, sup; Sheehan Mack Sales & Equipment, \$395.17, rep; Speedy Lube, \$33.29, rep; Christina Steele, \$21.21, sup; TASC, \$1,966.26, ins; Taser International, \$1,495.82, sup; Taste of Home, \$29.98, sup; VAST Business, \$438.04, util; Verizon, \$2,171.37, util; Katelyn Walton, \$330.00, pub; Weimer's Diner & Donuts, \$22.80, sup; Elaine Wolken, \$500.00, ins.

**SPECIAL SALES TAX** – Chamber of Commerce, \$9,166.63; Downtown Sturgis Foundation, \$500.00; Homeslice Media Group, \$500.00; Sturgis Economic Development, \$9,833.37.

**CAPITAL IMPROVEMENT** – Baseline Surveying, \$4,140.00; Brosz Engineering, \$667.50.

**LIQUOR** – ASYMCA, \$4,173.41, resale; Belle Joli Winery, \$288.00, resale; Black Hills Energy, \$1,819.46, util; Cask & Cork, \$122.50, resale; Century Business Products, \$2.52, sup; Dakota's Best Distributing, \$126.00, resale; Fat Boys, Inc., \$27.00, resale; Fisher Beverage, \$7,459.09, resale; Johnson Western Wholesale, \$32,163.10, resale; LPA Retail Systems, \$1,350.00, prof fee; M&B Enterprises, \$248.00, resale; Okoboji Wines, \$600.50, resale; Prairie Berry, \$981.00, resale; Print Mark-et, \$68.26, pub; quality Brands of the Black Hills, \$13,127.34, resale; Republic Beverage Co, \$40,804.21, resale; Southern Glazer's of SD, \$2,785.23, resale; Trishelle Tammi, \$409.90, ins; TASC, \$90.12, ins.

**WATER** – Black Hills Energy, \$42.79, util; Kathy Bulau, \$500.00, ins; Butte Electric, \$183.60, util; Century Business Products, \$42.32, sup; Dakota Pump, \$1,652.96, rep; Hawkins, \$1,613.16, sup; HD Supply Waterworks, \$1,351.01, sup; Heavy Constructors, \$38,839.20, cap imp; Inland Truck Parts, \$107.45, rep; Jenner Equipment, \$46.99, rep; Midcontinent Testing Lab, \$147.00, prof fee; Print Mark-et, \$68.26, pub; Ramkota Hotel, \$99.99, travel; TASC, \$160.35, ins; VAST, \$31.86, util; Verizon, \$214.11, util.

**WASTEWATER** – Black Hills Energy, \$2,356.71, util; Mid-American Research Chemical, \$692.48, rep; Print Mark-et, \$68.26, pub; TASC, \$90.93, ins; Verizon, \$139.45, util.

**SANITATION** – All Seasons Pest Control, \$229.00, sup; Century Link, \$55.44, util; Eddies Truck Sales, \$102.40, rep; Lawson Products, \$268.50, rep; Levi Littler, \$160.56, ins; Print Mark-et, \$68.26, pub; Dan Tammi, \$500.00, ins; TASC, \$213.03, ins; Verizon, \$37.77, util.

**AMBULANCE** – Arrow International, \$677.53, sup; Century Business Products, \$396.80, sup; Henry Schein, \$784.62, sup; Image Trend, \$321.00, sup; Print Mark-et, \$68.26, pub; Purchase Power, \$253.94, sup; Spearfish Ambulance, \$110.00, prof fee; TASC, \$248.61, ins; Verizon, \$347.80, util; Weimer's Diner & Donuts, \$24.00, sup.

Motion by Waterland, second by Martinson and carried with all members present voting yes to approve the Knuckle Saloon for a Special Events License for the Liquor Store Open House on December 9, 2016.

Motion by Crane, second by Anderson and carried with Carstensen, Anderson, Bachand, Crane, Dargatz, Keszler, Martinson and Waterland voting yes, Bradley abstaining, to approve a transfer of a Retail on-off sale Malt Beverage license from Poker Alice Casino to Lorna Duprel at 2640 Lazelle.

Motion by Waterland, second by Bachand and carried with all members present voting yes to approve first reading of Ordinance 2016-12 - Title 14 – Parks and with the change to 14.02.02 to not strike out “and confirmed by the City Council” from the ordinance.

Motion by Crane, second by Bradley and failed with Bradley, Crane, Keszler and Martinson voting yes and Anderson, Bachand, Carstensen, Dargatz and Waterland voting no to approve first reading of Ordinance 2016-13 - Title 18 – Zoning – In-home businesses and paving with the addition of one more condition that would require that any applicant of an At Home Business Use

on review to obtain an agreement from any governing board or individual of a subdivision with covenants stating that an At Home Business would be allowed prior to Planning and Zoning approval.

Motion by Waterland, second by Anderson and carried with all members voting yes to approve first reading of Ordinance 2016-13 - Title 18 – Zoning – In-home businesses and paving – as written.

City Manager Ainslie gave a power point presentation on the “The Legend Lives On”. The City staff will be working on making the 2017 Sturgis® Motorcycle Rally Inc. ™ a better experience for our visitors. The presentation will be on the City website.

Motion by Bradley, second by Martinson and carried with all members present voting yes to approve first reading of Ordinance 2016-14 – Title 31 – Licensing of Temporary Businesses.

Motion by Martinson, second by Crane and carried with all members present voting yes to approve an Advertising Agency Agreement with Homeslice for Rally Advertising.

Motion by Dargatz, second by Waterland and carried with all members present voting yes to table Resolution 2016-67 – Issuance of Open Container during 2017 Sturgis® Motorcycle Rally ™ until the December 19, 2016 meeting.

Any other business:

The following citizens expressed their concerns on the following items: Russ Keaton – the reconstruction of Main Street and the effect on the buildings; issues on Initiated Measure 22, openness in government and he is against the open container for the Rally; Bernadette Usera – questions on Buxton; Jack Hoel- against the open container for the Rally; Myrick Robbins – approval of the meetings between the City and the businesses owners on the Rally and enjoyed being a part of the meeting; Dave Wilson – approval of the meetings between the City and business owners and enjoyed the sharing of ideas.

Motion by Waterland, second by Keszler and carried with all members present voting yes to go into executive session for personnel and contracts at 8:34 pm.

Motion by Dargatz, second by Anderson to return to regular session at 9:15 pm.

Motion by Waterland, seconded by Dargatz and carried with all members present voting yes to adjourn the meeting at 9:15 pm.

ATTEST: \_\_\_\_\_  
Fay Bueno, Finance Officer

APPROVED \_\_\_\_\_  
Mark Carstensen, Mayor

Published once at the total approximate cost of \$



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Sturgis, SD 57785  
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csteele@sturgisgov.com

## Planning Commission City Council Report

December 19, 2016  
Christina Steele, Planning & Zoning Coordinator  
Plat – Gary Lippold/Sturgis Dragway

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### Background/History

Re-plat of Tract A Revised and Tract B of the Sturgis Dragway Subdivision. This plat is located outside the City limits and is within the three-mile platting jurisdiction of the City. The re-plat created a new 2.564 acre lot identified as (Tract B). This plat also identifies a 66' wide ROW to be used to access both Tract A and B.

### Recommendations

City and County staff have reviewed the plat and all suggested edits have been made. On December 6, the Planning and Zoning Commission reviewed the plat and voted unanimously to approve the plat as presented.

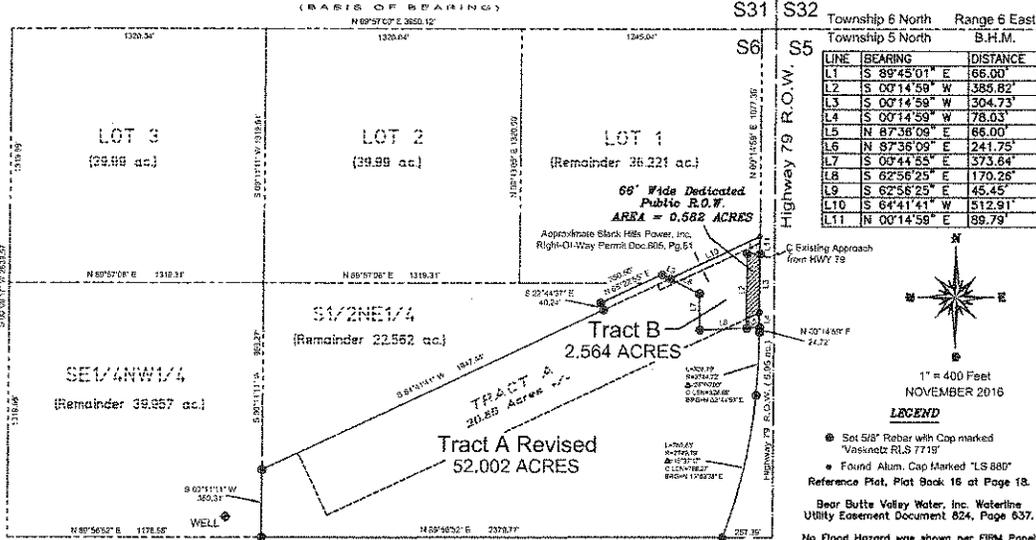
### Budget Impact

At this time there is no direct financial impact to the City budget.



# PLAT OF TRACT A REVISED AND TRACT B OF STURGIS DRAGWAY SUBDIVISION AND DEDICATED PUBLIC RIGHT-OF-WAY.

FORMERLY TRACT A OF STURGIS DRAGWAY SUBDIVISION AND A PORTION OF LOT 1 OF SECTION 6  
AND OF THE NE 1/4 OF SECTION 6. ALL LOCATED IN TOWNSHIP 5 NORTH, RANGE 6 EAST,  
BLACK HILLS MERIDIAN, MEADE COUNTY, SOUTH DAKOTA.



- SURVEYOR'S NOTES**
- 1) Basis of Bearing is N 89° 57'00" E along the North section line of Section 6, as shown by the plat filed in plat book 16 on page 18, Meade County Register of Deeds Office.
  - 2) Utility & Minor Drainage Easements: 8' Wide on the interior side of oil lot lines.
  - 3) Building Restrictions: Per Latest Adopted International Building Code (IBC).
  - 4) No other approach will be allowed to access Tract A Revised without prior State approval.
  - 5) Area of Right-Of-Way = 0.582 Acres.

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

**SURVEYOR'S CERTIFICATE**  
I, Shanon Vosknetz, 1921 Lazelle Street, Sturgis, SD, being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owners listed hereon, I have surveyed and platted the property shown and described hereon. I have marked upon the ground the boundaries in the manner shown, and that the plat is correct to the best of my knowledge, information and belief.  
IN WITNESS WHEREOF  
I hereunto set my hand and seal  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**COUNTY TREASURER'S CERTIFICATE**  
I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are liens upon the land described hereon, as shown by the records of my office, are fully paid.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Meade County Treasurer

Shanon E. Vosknetz  
Registered Land Surveyor No. 7119

**OWNER'S CERTIFICATE**  
We, Bobby Lee Lippold, Thelma Lippold and Deborah A. Lopez, do hereby certify that we are the Owners of the land shown and described hereon, and that we did authorize and do join in and approve the survey and plat. We further certify that the development of this land shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations. Dedicated right-of-way as shown hereon is dedicated to public use.  
IN WITNESS WHEREOF  
We hereunto set our hands  
Bobby Lee Lippold, Owner this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Thelma Lippold, Owner this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Deborah A. Lopez, Owner this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**OFFICE OF REGISTER OF DEEDS**  
\_\_\_\_\_  
Meade County Register of Deeds

**ACKNOWLEDGEMENT OF OWNERS**  
STATE OF \_\_\_\_\_ } SS  
COUNTY OF \_\_\_\_\_ }  
On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned officer, personally appeared Bobby Lee Lippold, known to me to be the person who executed the foregoing Owner's Certificate and acknowledged to me that she executed the same for purposes therein contained.  
IN WITNESS WHEREOF, I hereby set my hand and official seal.

**STURGIS COMMON COUNCIL**  
We, the undersigned, as authorized representatives of the Sturgis City Common Council, do hereby certify that at an official meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, that We did Approve this Plat.  
Attest: \_\_\_\_\_ Mayor  
City Auditor

\_\_\_\_\_  
Notary Public my commission expires: \_\_\_\_\_

**PLANNING COMMISSION**  
Approved by the City of Sturgis Planning Commission, Meade County, South Dakota.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Signed: \_\_\_\_\_ Chairman  
Attest: \_\_\_\_\_ Secretary

**ACKNOWLEDGEMENT OF OWNERS**  
STATE OF \_\_\_\_\_ } SS  
COUNTY OF \_\_\_\_\_ }  
On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned officer, personally appeared Thelma Lippold, known to me to be the person who executed the foregoing Owner's Certificate and acknowledged to me that she executed the same for purposes therein contained.  
IN WITNESS WHEREOF, I hereby set my hand and official seal.  
\_\_\_\_\_  
Notary Public my commission expires: \_\_\_\_\_

**CERTIFICATE OF DIRECTOR OF EQUALIZATION**  
I, Director of Equalization of Meade County, South Dakota, do hereby certify that I have on record in my office a copy of the within described plat.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Meade County  
Director of Equalization

**ACKNOWLEDGEMENT OF OWNERS**  
STATE OF \_\_\_\_\_ } SS  
COUNTY OF \_\_\_\_\_ }  
On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned officer, personally appeared Deborah A. Lopez, known to me to be the person who executed the foregoing Owner's Certificate and acknowledged to me that she executed the same for purposes therein contained.  
IN WITNESS WHEREOF, I hereby set my hand and official seal.  
\_\_\_\_\_  
Notary Public my commission expires: \_\_\_\_\_

**CERTIFICATE OF HIGHWAY OR STREET AUTHORITY**  
The location of the proposed access to the Highway or Street as shown hereon is hereby approved. Any change in the location of the proposed access shall require additional approval.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Highway or Street Authority

City of Riders

1040 2nd Street, Suite 103  
Sturgis, SD 57785  
www.sturgis-sd.gov



Finance

Voice: (605) 347-4422  
Fax: (605) 347-4861  
fayb@sturgisgov.com

## Council Report

December 19, 2016

Fay Bueno

Approve write-off of uncollectable water/sewer/garbage accounts

---

### Background/History

Each year we approve writing off uncollectable for water- \$1,696.30 water availability- \$1,141.71 - sewer-\$1,664.79; sewer availability – \$880.05; garbage-\$759.84; Recycle - \$73.95; Surch 1- \$106.70; Surch 2- \$253.90 Lazelle Surch - \$254.55; Misc. water- \$684.66; Misc. garbage - \$104.98; Recnt fee-\$827.02 and penalty – \$1,049.62 accounts for a total of \$9,498.07. This is an increase of \$2,773.67 over 2015. We continue to try to collect these accounts even though they are written off the books. They are sent to collections. MUB will approve these write-off of the water uncollectable amounts at their December 27th meeting. List available upon request.

### Discussion

This is a year-end agenda item and is done each year.

### Budget Impact

This will decrease revenues to the City if it is never collected. It will have an impact on what was budgeted for Revenues for 2015, but is a minimal impact.

### Recommendation

Do approve

---

Approved:

Daniel Ainslie, City Manager

City of Riders



Finance

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Sturgis, SD 57785  
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## Council Report

December 19, 2016

Fay Bueno

Approve write-off of checks that were written in 2015

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### Background/History

Each year we must have approval to write off checks that have not been cashed. This year I am going to write off 2015, as it has been audited. We have made every attempt to allow the vendor to cash these checks. List attached

### Discussion

This is a year-end agenda item and is done each year.

### Budget Impact

Does not impact the budget, as most of the checks wrote off are water deposits and they are considered a liability to the City not revenue. These checks are 2015 transactions so this will not impact 2016 budget.

### Recommendation

Do approve

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Approved:

Daniel Ainslie, City Manager

118398	1/29/2015	Dustin Hamling	20.40	WDR
118403	1/29/2015	Leann Barta	13.09	WDR
118407	1/29/2015	Reace Huber	38.74	WDR
118899	4/1/2015	Janice Peck	0.14	WDR
118900	4/1/2015	Julie Pekron	16.86	WDR
118903	4/1/2015	Leeann Barta	13.09	WDR
119207	4/30/2015	Angela Murry	23.60	WDR
119745	7/1/2015	Chad Dennard	17.18	WDR
119764	7/7/2015	Advanced Aluminum-Void	0.00	Sewer
119787	7/7/2015	Leanna Borg	60.00	Police
120431	9/1/2015	Sam Richardson/Jennifer Degrazia	15.64	WDR
120591	9/1/2015	Kent Stenson	20.00	Ambulance
120706	9/2/2015	Schade Vineyard	348.00	Liquor
120747	10/1/2015	Azucena Indit O'Briant	25.87	WDR
121124	11/6/2015	Carmen Whinery	1.86	Water Refund
121280	12/3/2015	Don Bruce	5.89	WDR

*City of Riders*



*Finance*

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turgis, SD 57785  
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## Council Report

December 19, 2016

Fay Bueno

Approve Resolution 2016-69 – Contingency transfer, Insurance and Grant Supplements

---

### **Background/History**

The Council is being asked to transfer funds from Contingency to one department to prevent negative balances which is prohibited by SDCL 9-21-9 where expenditures are limited to appropriated amounts. In the General Fund- Planning and Permitting. We are also supplementing the budget with insurance and grant money for the Police Department

### **Discussion**

The 2016 budget allowed \$123,500 in contingency. Nothing has been spent out of contingency until now.

### **Budget Impact**

Negative balances are prohibited by SDCL 9-21-9 where expenditures are limited to appropriated amounts.

### **Recommendation**

Do approve

---

Approved:

Daniel Ainslie, City Manager

**RESOLUTION 2016-69  
SUPPLEMENTAL APPROPRIATIONS  
CONTINGENCY TRANSFERS  
INSURANCE AND GRANT SUPPLEMENTS  
2016 FISCAL BUDGET**

WHEREAS, it appears that there will be insufficient funds in the 2016 Budget, to carry out the indispensable functions of government. It is proposed that the following Supplemental Contingency Transfer Appropriations and Insurance and Grant supplements be adopted. This will become effective immediately upon passage.

**CONTINGENCY:**

FROM: 101-41100-42910 Contingency – \$10,000

TO: Planning & Permitting – 101-4196-41100 - Wages - \$10,000

**INSURANCE:** Police: 101-4211-43400 Machinery and Equipment - \$32,384.14

**GRANTS:** Police: 101-4211-43400 Machinery and Equipment - \$5,632.00

Dated this 19th day of December 2016.

CITY OF STURGIS

\_\_\_\_\_  
Mayor Mark Carstensen

ATTEST:

\_\_\_\_\_  
Fay Bueno  
City Finance Officer

Published:  
Effective: Immediately

## Council Report

December 19, 2016

Daniel Ainslie, City Manager

Consideration to approve Economic Development Agreement with Buxton

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### Background

For years, the City Council has aggressively sought to encourage commercial retention and expansion. This has been a primary objective for several reasons:

1. Retail retention and expansion creates significant sales tax revenue for the community to enhance infrastructure and reduce the City's dependency on property taxes
2. Retail retention and expansion creates additional job opportunities for area residents
3. Retail retention and expansion helps to expand the City's business community which in turn enhances the number of businesses available to contribute time and resources to charitable, youth and civic organizations
4. Retail retention and expansion enhances the quality of life for residents by allowing more goods and services to be purchased locally, reducing the need for residents to drive long distances to make purchases

This focused attention has led to the largest growth in retail development in our City's history. Over the past four years, the City's sales tax revenue has increased by 36%. This significant growth has enabled the City to continue reducing the City's property tax mill levy and increase investments in the local infrastructure (Community Center, Parks, Main Street).

The City has worked in partnership with Sturgis Economic Development Corp (SEDC) and the Chamber to continue this growth. One significant factor has been the successful annexation of several new commercially zoned parcels. This now has allowed the Community to market itself for larger scale commercial developments. Additionally, the County has continued to adopt a full five-year commercial discretionary formula. This bold incentive combined with existing municipal low interest loan programs provides a tremendous framework for future commercial expansion.

One missing piece in the Community's economic development strategy however is pertinent data and contacts with national and regional retailers looking towards expansion. This is an item that is practically impossible to develop internally, with most communities seeking professional outside assistance to develop this piece.

### Proposal

Buxton is a nationally known firm that specializes in consumer analytics and site locating. Buxton works with hundreds of municipalities and retailers to help identify and site successful retailers in communities of all sizes and geographic localities. As the Council heard during its December 5, 2016 meeting, Buxton is proposing a three-year contract. This could be evaluated each year so that if the City Council does not believe that Buxton adequately performed its obligations it would not need to be renewed. Buxton would use customer analytics data gathered through credit card transactions and retail

merchant programs to prepare a detailed analysis of the total number and purchasing habits of consumers in the Sturgis retail market. This data would be provided to the City. From that point, the City working in conjunction with the Chamber and SEDC would be able to help identify potential product lines or services that existing Sturgis retailers could begin providing to residents. In addition, Buxton uses the information to set up meetings with the Community and potential retailers who traditional customer base matches the buying habits of Sturgis area residents.

Approximately seven years ago, the City contracted with Buxton to perform similar tasks. However, during this time period, Buxton did not have access to the credit card and customer loyalty data sources that it now has. In addition, Buxton did not provide municipalities representation with retailers looking to expand. At that time, the City took the information provided with Buxton (which was not as complete as the information they could now provide) and contracted with another site locator (Staubach) to find retailers. Ultimately, this strategy was of limited success. City staff has contacted several communities that have contracted with Buxton in the last three years (no South Dakota community has in the last few years) to gauge their success with the services Buxton provides. All the communities contacted were pleased with the results they achieved.

**Budget Impact**

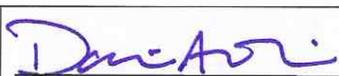
The SEDC Board recently discussed the proposal and voted to recommend that the City proceed with the proposal and pledged \$10,000 for the first year. In addition, it pledged to help with the implementation of the strategy to include meeting with existing retailers to share the data that is purchased and to assist with meeting with prospective retailers. The Chamber of Commerce Board also discussed the proposal and voted to recommend that the City proceed with the proposal and pledged \$2,500 for the first year along with available staff resources.

The proposal is a \$60,000 contract for the first year (2017) and \$50,000 for each additional year that the contract is renewed. With the pledges received from our partner agencies, the first year net cost to the City of \$47,500 could be paid for through the contingency portion of the City's Special Tax Fund and the City Manager's Professional Services line item. Both line items were established to cover special projects such as that which is now proposed.

**Recommendation**

The SEDC and Chamber Board recommends approving the Buxton proposal and authorizing the City Manager to sign all necessary documents.

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Approved:	 Daniel Ainslie, City Manager
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2017 Ins / Dues

Vendor Name	GL Account and Title	Description	Net Invoice Amount
<b>General</b>			
LEAVITT HEARTLAND INS SER	101-4147-42100 Insurance	2017 FIRE LIABILITY	22,293.00 ✓
SD AIRPORT MANAGERS ASSN	101-4350-42700 Travel	2017 DUES	25.00
SD ASSN OF CODE ENFORCEM	101-4196-42200 Professional Fees	2017 DUES	40.00
SD BUILDING OFFICIALS ASSN	101-4196-42200 Professional Fees	2017 DUES	50.00
SD CITY MANAGEMENT ASSN	101-4144-42900 Other	2017 DUES	150.00
SD GOVT FINANCE OFFICE AS	101-4142-42900 Other	2017 DUES	190.00
SD HUMAN RESOURCE ASSN	101-4143-42900 Other	2017 DUES	50.00
SD MUNICIPAL ATTORNEY ASS	101-4141-42200 Professional Fees	2017 DUES	35.00
SD MUNICIPAL LEAGUE	101-4111-42900 Other	2017 DUES	3,717.86 ✓
SD MUNICIPAL STREET MAINT	101-4311-42200 Professional Fees	2017 DUES	35.00
SD POLICE CHIEFS ASSN	101-4211-42700 Travel	2017 DUES	104.28
SDML WORK COMP FUND	101-4147-41600 Unemployment & Work	WORKERS COMP FOR 2017	8,279.76
SDML WORK COMP FUND	101-4147-41600 Unemployment & Work	WORKERS COMP FOR 2017	75,861.31 ✓
Total General:			110,831.21
<b>Liquor</b>			
SDML WORK COMP FUND	601-4990-41600 Unemployment & Work	WORKERS COMP FOR 2017	2,018.99 ✓
Total Liquor:			2,018.99
<b>Water System Operations</b>			
SDML WORK COMP FUND	602-4330-41600 Unemployment & Work	WORKERS COMP FOR 2017	8,148.13 ✓
Total Water System Operations:			8,148.13
<b>Wastewater Facilities</b>			
SDML WORK COMP FUND	604-4325-41600 Unemployment & Work	WORKERS COMP FOR 2017	5,349.08 ✓
Total Wastewater Facilities:			5,349.08
<b>Sanitary Service</b>			
SDML WORK COMP FUND	612-4323-41600 Unemployment & Work	WORKERS COMP FOR 2017	19,502.42 ✓
Total Sanitary Service:			19,502.42
<b>Ambulance</b>			
LEAVITT HEARTLAND INS SER	644-4460-42100 Insurance	AMBULANCE-INSURANCE	14,349.00 ✓
SDML WORK COMP FUND	644-4460-41600 Unemployment & Work	WORKERS COMP FOR 2017	32,097.13 ✓
Total Ambulance:			46,446.13
Grand Totals:			192,295.96

Vendor Name	GL Account and Title	Description	Net Invoice Amount
<b>Combined Cash Fund</b>			
FIRST INTERSTATE BANK	100-1035 ATM Cash	ATM-CITY HALL	2,500.00
FIRST INTERSTATE BANK	100-1036 ATM Cash-CC	ATM-COMM CTR	2,500.00
Total Combined Cash Fund:			5,000.00
<b>General</b>			
A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	53.25
A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-COPIER	53.23
A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	59.85
A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	28.91
A & B BUSINESS	101-4199-42500 Repairs & Maintenance	RALLY-COPER	151.04
A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-Q2	4.96
ALLEY, MARK	101-4211-41500 Group Insurance	INSURANCE REIMB	500.00
AMCON DISTRIBUTING	101-4511-45200 Merchandise for Resal	COMM CTR-CONCESSION	153.31
AMCON DISTRIBUTING	101-4511-45200 Merchandise for Resal	COMM CTR-CONCESSION	280.76
BARNIER, GREG	101-4141-41500 Group Insurance	INSURANCE REIMB	500.00
BEAR BUTTE VALLEY WATER, I	101-4350-42800 Utilities	AIRPORT-WATER	117.10
BELLE JOLI WINERY	101-4199-42600 Supplies & Materials -	SPONSORSHIP CHRISTMAS PACKAGES	367.50
BENDER, ELVIRA	101-4511-41500 Group Insurance	INSURANCE REIMB	500.00
BENTZ EQUIPMENT	101-4370-42500 Repairs & Maintenance	CEMETERY-MOWER DECK	1,225.00
BENTZ EQUIPMENT	101-4520-42500 Repairs & Maintenance	PARKS-SWITCH BOOT	1.32
BERTOLOTTO, ANN	101-4142-41500 Group Insurance	INSURANCE REIMB-CHILD	490.06
BERTOLOTTO, ANN	101-4142-41500 Group Insurance	INSURANCE REIMB-EMPLOYEE	500.00
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-MOP HEADS	98.89
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TOOL	5.99
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-CHLORINE	138.99
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	171.65
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	499.98
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	44.00
BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS	4,560.77
BLACK HILLS ENERGY	101-4211-42800 Utilities	POLICE	265.54
BLACK HILLS ENERGY	101-4229-42800 Utilities	FIRE	672.89
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	181.10
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	652.01
BLACK HILLS ENERGY	101-4370-42800 Utilities	CEMETERY	75.96
BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	7,289.33
BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	823.92
BUCKLE TREE	101-4311-42600 Supplies & Materials	REPLACEMENT UNIFORM	195.49
BUENO, FAY	101-4142-41500 Group Insurance	INSURANCE REIMB-EMPLOYEE	372.58
CAMPBELL SUPPLY, INC.	101-4192-42500 Repairs & Maintenance	BLDGS-CONCRETE, LIGHTS	20.79
CAMPBELL SUPPLY, INC.	101-4192-42600 Supplies & Materials	BLDGS-DRILL BITS, SOCKETS	10.66
CAMPBELL SUPPLY, INC.	101-4192-42600 Supplies & Materials	BLDGS-BOLTS	9.81
CAMPBELL SUPPLY, INC.	101-4192-42600 Supplies & Materials	BLDGS-HOOKS	4.99
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-ZIP TIES	14.48
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-SPRAYER	23.49
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-BATTERIES	41.97
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-PLASTIC, INSULATION	42.38
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-GLOVES, SCRAPER	33.98
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	POLICE-INSULATION	31.99
CAMPBELL SUPPLY, INC.	101-4211-42600 Supplies & Materials	SHELTER-SUPPLIES	77.99
CAMPBELL SUPPLY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-TAP, TIE DOWN	22.18
CAMPBELL SUPPLY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-ANTIFREEZE	44.28
CAMPBELL SUPPLY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-ARMORALL	10.55
CAMPBELL SUPPLY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-NIPPLES, BALL VALVES	69.56
CAMPBELL SUPPLY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-TAP	11.49
CAMPBELL SUPPLY, INC.	101-4311-42600 Supplies & Materials	STREETS-AIR HOSE	19.99
CAMPBELL SUPPLY, INC.	101-4511-42600 Supplies & Materials	COMM CTR-WIRE BRUSH	13.99

Vendor Name	GL Account and Title	Description	Net Invoice Amount
CAMPBELL SUPPLY, INC.	101-4520-42500 Repairs & Maintenance	PARKS-LUMBER, WAX RING	32.31
CARSTENSEN, MARK	101-3410-03419 Other General Govern	WEDDING	75.00
CASELLE, INC.	101-4142-42200 Professional Fees	FINANCE/WATER-1 MONTH SUPPORT	1,064.88
CASELLE, INC.	101-4143-42200 Professional Fees	HR-1 MONTH SUPPORT	147.90
CASELLE, INC.	101-4196-42500 Repairs & Maintenance	PLANNING & PERMITTING-1 MONTH SUPPORT	266.22
CBH COOPERATIVE	101-4144-42700 Travel	MGR-FUEL	27.07
CBH COOPERATIVE	101-4144-42700 Travel	MGR-FUEL	31.75
CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	4.73
CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	27.37
CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	15.37
CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-FUEL	2,010.10
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	30.40
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	981.83
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	809.75
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	2,384.15
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	1,069.14
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	771.49
CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS	2,102.98
CBH COOPERATIVE	101-4520-42500 Repairs & Maintenance	PARKS-TIRE REPAIR	26.00
CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-FUEL	28.73
CENTURY BUSINESS PRODUC	101-4511-42500 Repairs & Maintenance	COMM CTR-COPIER	115.03
CENTURY BUSINESS PRODUC	101-4511-42600 Supplies & Materials	COMM CTR-COPIER	29.77
CITY OF STURGIS WATER DEP	101-4111-42800 Utilities	KIWANIS	63.67
CITY OF STURGIS WATER DEP	101-4192-42800 Utilities	BLDGS	149.81
CITY OF STURGIS WATER DEP	101-4211-42800 Utilities	SHELTER	143.15
CITY OF STURGIS WATER DEP	101-4229-42800 Utilities	FIRE	55.33
CITY OF STURGIS WATER DEP	101-4311-42800 Utilities	STREETS	98.41
CITY OF STURGIS WATER DEP	101-4511-42800 Utilities	COMM CTR	631.87
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	1.71
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	1.87
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	20.52
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	32.99
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	78.59
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	127.86
CITY OF STURGIS WATER DEP	101-4560-42800 Utilities	AUDITORIUM	98.41
COCA COLA BOTTLING COMPA	101-4141-42600 Supplies & Materials	ATTORNEY-WATER	1.86
COCA COLA BOTTLING COMPA	101-4141-42600 Supplies & Materials	ATTORNEY-WATER	3.00
COCA COLA BOTTLING COMPA	101-4142-42600 Supplies & Materials	FINANCE-WATER	32.50
COCA COLA BOTTLING COMPA	101-4142-42600 Supplies & Materials	FINANCE-WATER	12.00
COCA COLA BOTTLING COMPA	101-4143-42600 Supplies & Materials	HR-WATER	1.86
COCA COLA BOTTLING COMPA	101-4143-42600 Supplies & Materials	HR-WATER	3.00
COCA COLA BOTTLING COMPA	101-4144-42600 Supplies & Materials	MGR-WATER	3.71
COCA COLA BOTTLING COMPA	101-4144-42600 Supplies & Materials	MGR-WATER	3.00
COCA COLA BOTTLING COMPA	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WATER	5.57
COCA COLA BOTTLING COMPA	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WATER	3.00
COCA COLA BOTTLING COMPA	101-4199-42600 Supplies & Materials -	RALLY-WATER	37.50
COCA COLA BOTTLING COMPA	101-4199-42600 Supplies & Materials -	RALLY-WATER	12.00
COCA COLA BOTTLING COMPA	101-4511-45200 Merchandise for Resal	COMM CTR-CONCESSION	237.50
COCA COLA BOTTLING COMPA	101-4512-45200 Merchandise for Resal	RECREATION-RESALE	178.00
CREATIVE PRODUCT SOURCIN	101-4211-42900 Other	DARE MERCHANDISE	3,172.73
CREATIVE PRODUCT SOURCIN	101-4211-42900 Other	POLICE-FOOTBALL ROCKETS	48.00
CREATIVE PRODUCT SOURCIN	101-4211-42900 Other	POLICE-DARE MDSE	38.00
CULLIGAN OF THE BLACK HILL	101-4211-42600 Supplies & Materials	POLICE-BOTTLED WATER	38.00
DAKOTA HARDWARE	101-4143-42900 Other	HR-KEY	42.49
DAKOTA HARDWARE	101-4192-42500 Repairs & Maintenance	BLDGS-LABOR	7.00
DAKOTA HARDWARE	101-4192-42500 Repairs & Maintenance	BLDGS-KEYS	7.66
DAKOTA HARDWARE	101-4192-42500 Repairs & Maintenance	BUILDINGS-STAPLES	5.99
DAKOTA HARDWARE	101-4192-42600 Supplies & Materials	BLDGS-FASTENERS	13.07

Vendor Name	GL Account and Title	Description	Net Invoice Amount
DAKOTA HARDWARE	101-4192-42600 Supplies & Materials	BLDGS-FASTENERS	4.80
DAKOTA HARDWARE	101-4192-42600 Supplies & Materials	BLDGS-HOOKS	11.49
DAKOTA HARDWARE	101-4211-42500 Repairs & Maintenance	POLICE-FASTNERS, SILICONE	6.11
DAKOTA HARDWARE	101-4211-42500 Repairs & Maintenance	POLICE-FASTENERS, KNOCKOUT SEAL	3.56
DAKOTA HARDWARE	101-4211-42600 Supplies & Materials	POLICE-DOOR SWEEP, GLUE, PAINT, TAPE, SAND	38.94
DAKOTA HARDWARE	101-4211-42600 Supplies & Materials	POLICE-PAINT	20.96
DAKOTA HARDWARE	101-4211-42600 Supplies & Materials	POLICE-MASKS	4.99
DAKOTA HARDWARE	101-4211-42600 Supplies & Materials	POLICE-GLOVES, RESPIRATOR	93.97
DAKOTA HARDWARE	101-4229-42500 Repairs & Maintenance	FIRE-COUPLING, FLOOR STRAINER	24.97
DAKOTA HARDWARE	101-4316-42500 Repairs & Maintenance	ST LIGHTING-FASTENERS	1.84
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	HELP DESK TICKETS	341.25
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	MONTHLY MAINTENANCE & SERVICE TICKETS	104.05
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	MONTHLY MAINTENANCE & SERVICE TICKETS	1,670.43
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	HELP DESK TICKETS	10.31
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	HELP DESK TICKETS	478.14
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	HELP DESK TICKETS	38.97
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	HELP DESK TICKETS	539.82
DOUBLE STAR COMPUTING	101-4145-42600 Supplies & Materials	PIO LAPTOP & DOCKING STATION	1,298.99
DUPREL, JUDY	101-4511-41500 Group Insurance	INSURANCE REIMB-FAMILY	198.00
DUPREL, JUDY	101-4511-41500 Group Insurance	INSURANCE REIMB-JUDY	500.00
DYKSTRA, KATHY	101-4551-41500 Group Insurance	INSURANCE REIMB	500.00
EB COMMUNICATIONS, LLC	101-4192-42500 Repairs & Maintenance	BLDGS-SET UP 911 KEY FOR ALL PHONES	70.00
ECOLAB PEST ELIMINATOR DI	101-4192-42500 Repairs & Maintenance	BLDGS-PEST CONTROL	109.20
ECOLAB PEST ELIMINATOR DI	101-4192-42500 Repairs & Maintenance	BLDGS-PEST CONTROL	55.06
EPIC OUTDOOR ADVERTISING,	101-4199-42400 Rental--Rally/Sponsors	BILLBOARD ADVERTISING	1,100.00
FIRST INTERSTATE BANK	101-4111-42900 Other	MAYOR & COUNCIL-CHRISTMAS PARTY	65.80
FIRST INTERSTATE BANK	101-4141-41500 Group Insurance	WELLNESS	233.28
FIRST INTERSTATE BANK	101-4142-42600 Supplies & Materials	FINANCE-STAFF LUNCH	64.46
FIRST INTERSTATE BANK	101-4143-41500 Group insurance	WELLNESS	116.64
FIRST INTERSTATE BANK	101-4143-42700 Travel	HR-EASYSAVINGS	04-
FIRST INTERSTATE BANK	101-4143-42700 Travel	HR-FUEL	15.68
FIRST INTERSTATE BANK	101-4143-42700 Travel	HR-FUEL	17.55
FIRST INTERSTATE BANK	101-4144-41500 Group Insurance	WELLNESS	58.32
FIRST INTERSTATE BANK	101-4144-42900 Other	MGR-STAFF LUNCH	58.68
FIRST INTERSTATE BANK	101-4145-42600 Supplies & Materials	IT-TABLETS, KEY BOARDS	2,243.84
FIRST INTERSTATE BANK	101-4196-41500 Group Insurance	WELLNESS	58.32
FIRST INTERSTATE BANK	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WASHER FLUID	3.99
FIRST INTERSTATE BANK	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-TABLET COVERS	139.90
FIRST INTERSTATE BANK	101-4199-41500 Group insurance--Rally	WELLNESS	58.32
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-SHIRTS	72.43-
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-SABA MEETING	15.47
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-HOT CHOCOLATE, TREE LIGHTING	62.67
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-WATER COOLERS	63.88
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-SHIRTS	63.90
FIRST INTERSTATE BANK	101-4199-42600 Supplies & Materials -	RALLY-DOMAIN REGISTRATION	98.73
FIRST INTERSTATE BANK	101-4199-45210 Merchandise E-Comm	RALLY-SUPERSTORE SHIPPING	30.00
FIRST INTERSTATE BANK	101-4199-45210 Merchandise E-Comm	RALLY-SUPERSTORE SHIPPING	100.00
FIRST INTERSTATE BANK	101-4199-45210 Merchandise E-Comm	RALLY-SUPERSTORE SHIPPING	100.00
FIRST INTERSTATE BANK	101-4211-41500 Group insurance	WELLNESS	174.96
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-DAKOTA PIPELINE ASSISTANCE	30.00
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-DAKOTA PIPELINE ASSISTANCE	34.30
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-DAKOTA PIPELINE ASSISTANCE	35.51
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	95.85
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	282.19
FIRST INTERSTATE BANK	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	286.95
FIRST INTERSTATE BANK	101-4211-42700 Travel	POLICE-EASYSAVINGS	1.56-
FIRST INTERSTATE BANK	101-4211-42700 Travel	POLICE-LECC CONFERENCE FUEL	86.90
FIRST INTERSTATE BANK	101-4211-42700 Travel	POLICE-LECC CONFERENCE MEALS	166.22

Vendor Name	GL Account and Title	Description	Net Invoice Amount
FIRST INTERSTATE BANK	101-4211-42700 Travel	POLICE-DAKOTA PIPELINE ASSISTANCE	182.29
FIRST INTERSTATE BANK	101-4211-42700 Travel	POLICE-501C3 APPLICATION	275.00
FIRST INTERSTATE BANK	101-4311-42500 Repairs & Maintenance	STREETS-HOLDWELL SOLENOID	89.00
FIRST INTERSTATE BANK	101-4511-41500 Group Insurance	WELLNESS	350.06
FIRST INTERSTATE BANK	101-4511-42600 Supplies & Materials	COMM CTR-VIDEO CABLES	13.81
FIRST INTERSTATE BANK	101-4520-42500 Repairs & Maintenance	PARKS-SNOW PLOWS FOR ATV'S	935.96
FIRST INTERSTATE BANK	101-4520-42600 Supplies & Materials	PARKS-STAFF LUNCH	87.98
FIRST INTERSTATE BANK	101-4551-41500 Group Insurance	WELLNESS	174.96
FIRST INTERSTATE BANK	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	15.00
FIRST INTERSTATE BANK	101-4551-42600 Supplies & Materials	LIBRARY-COMPUTER SOFTWARE	80.00
GODFREY BRAKE SERVICE	101-4311-42500 Repairs & Maintenance	STREETS-RUBBER LOADER	156.40
GREAT WESTERN TIRE COMPA	101-4311-42500 Repairs & Maintenance	STREETS-REPAIR, PUMP FLUID	231.95
HOLIDAY INN EXPRESS	101-4211-42900 Other	POLICE-ROOM RENT	175.00
HOMESLICE MEDIA GROUP, LL	101-4199-42200 Professional Fees--Rall	RALLY POINT BANDS COMISSION	2,680.00
JAKE'S COLLISION REPAIR	101-4211-42500 Repairs & Maintenance	POLICE-REPAIR UNIT #141	3,056.00
K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	IT-BACKUP FILES	67.93
K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	IT-BACKUP FILES	884.35
LEDFORD, RON	101-4211-42900 Other	POLICE-TRANSPORT	30.00
LYNN'S DAKOTAMART-STURGI	101-4111-42600 Supplies & Materials	MAYOR & COUNCIL-THANK YOU CARDS	5.98
LYNN'S DAKOTAMART-STURGI	101-4111-42600 Supplies & Materials	MAYOR & COUNCIL-COFFEE	8.99
LYNN'S DAKOTAMART-STURGI	101-4144-42600 Supplies & Materials	MGR-TREE LIGHTING BROWNIES	46.13
LYNN'S DAKOTAMART-STURGI	101-4311-42500 Repairs & Maintenance	STREETS-DISH SOAP	6.98
LYNN'S DAKOTAMART-STURGI	101-4511-42600 Supplies & Materials	COMM CTR-DISH & LAUNDRY SOAP	28.13
LYNN'S DAKOTAMART-STURGI	101-4511-45200 Merchandise for Resal	COMM CTR-CONCESSIONS	30.05
MEADE COUNTY AUDITOR	101-4211-42800 Utilities	LEC UTILITIES	1,700.48
MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC CUSTODIAL	2,493.17
MIDCO BUSINESS	101-4350-42800 Utilities	AIRPORT-UTILITIES	42.60
MIDCO BUSINESS	101-4350-42800 Utilities	AIRPORT-UTILITIES	75.00
MOBILE MINI, INC.	101-4211-42600 Supplies & Materials	POLICE-STORAGE	44.27
MOBILE MINI, INC.	101-4520-42500 Repairs & Maintenance	PARKS-STORAGE	44.27
MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	KIWANIS	28.36
MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	BLDGS	1,009.76
MONTANA DAKOTA UTILITIES	101-4211-42800 Utilities	POLICE	145.92
MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	FIRE	184.72
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	39.01
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	63.61
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	133.35
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	274.61
MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	COMM CTR	3,598.64
MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	120.79
MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	154.13
MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	AUDITORIUM	325.28
MOTIONSOF, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00
NEBRASKA SALT & GRAIN CO	101-4311-42600 Supplies & Materials	STREETS-ICE CONTROL SALT	1,977.71
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-SPAY	64.30
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-NEUTER	43.30
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-SPAY	64.80
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-EXAM, MEDICINE, TEST	84.70
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-SPAY	60.00
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-SPAY	60.00
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-VACCINE	19.50
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-X RAY, EXAM, VACCINE	128.00
NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-X RAY	35.00
OLSON, BRAD	101-4311-41500 Group Insurance	INSURANCE REIMB	317.68
OWENS INTERSTATE SALES, I	101-4211-42500 Repairs & Maintenance	POLICE-BRAKE ROTOR, PADS	255.22
OWENS INTERSTATE SALES, I	101-4211-42500 Repairs & Maintenance	POLICE-WAX, ADHESIVE CLEANER	25.57
OWENS INTERSTATE SALES, I	101-4211-42500 Repairs & Maintenance	POLICE-SWITCH	59.19
OWENS INTERSTATE SALES, I	101-4211-42600 Supplies & Materials	POLICE-FILTER	3.96

Vendor Name	GL Account and Title	Description	Net Invoice Amount
OWENS INTERSTATE SALES, I	101-4211-42600 Supplies & Materials	POLICE-BRAKE PADS	40.46
OWENS INTERSTATE SALES, I	101-4211-42600 Supplies & Materials	POLICE-ANTIFREEZE	33.96
OWENS INTERSTATE SALES, I	101-4311-42500 Repairs & Maintenance	STREETS-GREASE	7.80
OWENS INTERSTATE SALES, I	101-4311-42500 Repairs & Maintenance	STREETS-LUBE	44.12
OWENS INTERSTATE SALES, I	101-4311-42500 Repairs & Maintenance	STREETS-FILTER	10.02
OWENS INTERSTATE SALES, I	101-4311-42600 Repairs & Maintenance	STREETS-O RINGS	26.70
OWENS INTERSTATE SALES, I	101-4311-42500 Repairs & Maintenance	STREETS-FILTERS	226.29
OWENS INTERSTATE SALES, I	101-4311-42500 Repairs & Maintenance	STREETS-FILTER HOUSING	21.79
OWENS INTERSTATE SALES, I	101-4311-42600 Supplies & Materials	STREETS-LUBE, FILTER	27.36
OWENS INTERSTATE SALES, I	101-4370-42600 Supplies & Materials	CEMETERY-FILTER	10.98
OWENS INTERSTATE SALES, I	101-4370-42600 Supplies & Materials	CEMETERY-FILTER	13.80
OWENS INTERSTATE SALES, I	101-4370-42600 Supplies & Materials	CEMETERY-FILTERS, LUBE	9.28
OWENS INTERSTATE SALES, I	101-4520-42500 Repairs & Maintenance	PARKS-BRAKE PADS, ROTOR	83.03
OWENS INTERSTATE SALES, I	101-4520-42500 Repairs & Maintenance	PARKS-FILTERS	58.58
OWENS INTERSTATE SALES, I	101-4520-42500 Repairs & Maintenance	PARKS-SWITCH	6.58
PETERSON, JULIE	101-4111-42900 Other	CHRISTMAS PARTY	54.78
PETTY CASH	101-1150 Accounts Receivable	HOSPITAL PLAT	30.00
PETTY CASH	101-4350-42900 Other	AIRPORT-TITLE & REGISTRATION	21.20
PLAGGEMEYER, MARTY	101-4311-41500 Group Insurance	INSURANCE REIMB	500.00
REGIONAL HEALTH	101-4520-42200 Professional Fees	DRUG TEST	25.00
ROBERT SHARP & ASSOCIATE	101-4199-42300 Publishing--Rally/Spon	WEBSITE UPDATES, MEDIA POSTING, E-MAIL BLA	1,001.15
RUSHMORE OFFICE SUPPLY	101-4111-42600 Supplies & Materials	MAYOR & COUNCIL-FOLDERS	5.99
RUSHMORE OFFICE SUPPLY	101-4141-42600 Supplies & Materials	ATTORNEY-PENS	8.49
RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	FINANCE-STAPLES	5.99
RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	FINANCE-PAPER	15.95
RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	FINANCE-CACULATOR, STAPLER, TAPE DISPENS	157.22
RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	FINANCE-RUBBER BANDS	1.49
RUSHMORE OFFICE SUPPLY	101-4143-42600 Supplies & Materials	HR-FILE FOLDERS	12.99
RUSHMORE OFFICE SUPPLY	101-4143-42600 Supplies & Materials	HR-PHONE LOG	8.78
RUSHMORE OFFICE SUPPLY	101-4143-42600 Supplies & Materials	HR-BUSINESS CARDS	29.50
RUSHMORE OFFICE SUPPLY	101-4143-42600 Supplies & Materials	HR-NAME TAG	12.95
RUSHMORE OFFICE SUPPLY	101-4196-42600 Supplies & Materials	RALLY-PENS, PLANNER	41.60
RUSHMORE OFFICE SUPPLY	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-SUPPLIES	5.66
RUSHMORE OFFICE SUPPLY	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-NAME TAG	12.95
RUSHMORE OFFICE SUPPLY	101-4199-42600 Supplies & Materials -	RALLY-PAPER	85.00
RUSHMORE OFFICE SUPPLY	101-4350-42600 Supplies & Materials	PLANNING & PERMITTING-BUSINESS CARDS	29.50
RUSHMORE OFFICE SUPPLY	101-4511-42600 Supplies & Materials	COMM CTR-PLANNER, CALENDARS, LABELS	120.29
RUSHMORE OFFICE SUPPLY	101-4551-42600 Supplies & Materials	LIBRARY-PAPER	1.60
SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-ASPHALT	489.60
SAND CREEK PRINTING	101-4211-42600 Supplies & Materials	POLICE-ANIMAL CITATIONS	131.25
SAND CREEK PRINTING	101-4311-42600 Supplies & Materials	STREETS-OPERATORS DAILIES	128.08
SAND CREEK PRINTING	101-4370-42600 Supplies & Materials	CEMETERY-OPERATOR DAILIES	128.10
SAND CREEK PRINTING	101-4520-42600 Supplies & Materials	PARKS-OPERATOR DAILIES	128.08
SANITATION PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	STREETS-KNOB, SCREW	175.20
SD DEPT OF CORRECTIONS	101-4147-42900 Other	TOM'S T'S CLEANUP	61.20
SD STATE BAR	101-4141-42200 Professional Fees	ATTORNEY DUES	415.00
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.07
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	37.45
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	45.58
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.07
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	37.45
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	45.58
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS, MOPS	29.00
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	14.98
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-MOPS, RUGS	29.00
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	8.08
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-MOPS, RUGS	29.00
SERVALL TOWEL & LINEN	101-4350-42500 Repairs & Maintenance	AIRPORT-RUGS	32.33