

LEAD CITY COMMISSION
Regular Meeting
September 5, 2023

The Lead City Commission met on Monday, September 5, 2023, in City Hall, 801 West Main Street at 5:00 PM with the following members present: Mayor Ron Everett, and Commissioners Roger Thomas, Dustin Heupel, Kayla Klein and Robert Carr. Absent: None. Mayor Ron Everett called the Regular Meeting to order. The Pledge of Allegiance was recited.

APPROVE MINUTES

1. Minutes of August 21, 2023, Regular meeting are approved as read.

ITEMS FROM VISITORS

1. City of Lead Resident had a few questions regarding the city budget.
2. City of Lead Resident asked for a speed limit sign on First Street.

PLANNING AND ZONING/HIST. PRES./COMP PLAN

1. Opening on Historic Preservation Board

PUBLIC SAFELY

1. Meet and Greed PD and FD—Manuel Brother's Park—September 9th.

BUILDING INSPECTIONS/HEALTH SAFETY

STREET/UTILITIES/BUILDINGS AND GROUNDS

1. Change Order #1 for Miners Avenue Project. Wage Increase- M/Klein, S/Carr- Carried to approve Change Order #1 for Miners Avenue Project in the amount of \$24,986.76.
2. Shannon Percy GFP Trail Easement- M/Klein, S/Thomas- Carried to approve GFT Park Trail Easement to go around the dump area.
3. Change Order #3 Mill Street \$34,430- Commission moved to next meeting.
4. New Hire—Peyton Grodzon- M/Klein, S/Carr- Carried to approve hiring new street department employee Peyton Grodzin at a rate of \$23/hr. effective immediately.

BILLS

M/Carr, S/Thomas- Carried to approve the Bills in the amount of \$419,190.91 (payables) \$344,298.57, and (wages) \$74,892.34.

Vendor	Amount
A & L CONTRACTORS LLC	\$ 222,983.03
A&B BUSINESS SOLUTIONS	\$ 212.21
ADAMS SALVAGE RECYCLING & RECOVERY	\$ 59.50
ALL NET CONNECTIONS	\$ 2,742.90
BLACK HILLS CHEMICAL & JANITORIAL, INC.	\$ 352.63
BLACK HILLS SECURITY & SYSTEMS	\$ 134.85
BUTLER MACHINERY COMPANY	\$ 107.16
DAKOTA RENTALS	\$ 1,880.00
DEADWOOD DENTAL	\$ 324.00
GREAT WESTERN TIRE INC	\$ 213.80
HANDLEY CENTER	\$ 8,750.00
HEARST LIBRARY	\$ 76.58
HILT CONSTRUCTION INC	\$ 11,512.50
HISTORIC HOMESTAKE OPERA HOUSE	\$ 2,083.33
JERRY GREERS ENGINEERING	\$ 156.37
LEAD CHAMBER OF COMMERCE	\$ 5,000.00
LIUBOV CARR	\$ 47.04
GARY MCNALL	\$ 1,212.58
MILE UP MARKETING SOLUTIONS	\$ 125.00
MONTANA DAKOTA UTILITIES	\$ 181.54
POWERPLAN	\$ 233.67
QUIK SIGNS	\$ 131.33
RAPID DELIVERY INC	\$ 46.80
ROBERT WILLIAMS	\$ 105.53
S&C CLEANERS	\$ 861.00
S&S REPAIR, INC.	\$ 1,176.50
SACRISON ASPHALT	\$ 11,684.00
SANDER SANITATION	\$ 27,788.70
SCOTT PETERSON MOTORS, INC.	\$ 2,265.71
SOLAR SOUND CORP	\$ 409.64
STURDEVANTS AUTO PARTS, INC.	\$ 719.32
SUMMIT SIGNS & SUPPLY INC	\$ 1,107.00
THE HARTFORD	\$ 391.30
TWIN CITY HARDWARE	\$ 447.47
AT&T MOBILITY	\$ 280.28
AVERA HEALTH PLANS	\$ 38,495.30
Total Amount	\$ 344,298.57
PAYROLL	
MAYOR/COMMISSION	\$ 1,246.60
FINANCE	\$ 5,880.37
POLICE	\$ 22,021.85
STREETS	\$ 20,425.34
CEMETERY	\$ 2,729.37
HEALTH INSP	\$ 4,885.05
PARKS	\$ 5,347.74
LIBRARY	\$ 6,983.64
WATER	\$ 5,372.38
Total Amount	\$ 74,892.34

HEARINGS

1. Set Hearing for a Liquor License Transfer for Lewie’s—September 18, 2023, Lead City Hall, 5:00PM.
M/Carr, S/- Carried to set Liquor License Transfer Hearing for Lewie’s on September 18, 2023, Lead City Hall, 5:00PM.

LEGAL AND FINANCE

1. Ordinance 1094-23-2024 Budget Ordinance— (First Reading)- M/Klein, S/Thomas- Carried to approve Ordinance 1094-23-2024 Budget Ordinance— (First Reading)

ITEMS FROM MAYOR & COMMISSIONERS

Kayla Klein stated “Fall in Love with Lead” will be September 23rd.

MEETING/ANNOUNCEMENTS

1. Next Regular Meeting—Tuesday, September 18th @ 5:00 PM Lead City Hall
2. Planning & Zoning—September 12th @ 5:00 PM Lead City Hall
3. Comprehensive Plan—September 21st @ 11:00 AM Lead City Hall
4. Historic Preservation—September 20th @ 5:00 PM Lead City Hall

ADJOURN

M/Klein, S/Heupel—Carried to adjourn Regular Meeting at 5:30PM.

CITY OF LEAD

ATTEST

Ron Everett, Mayor
(SEAL)

John Wainman, City Administrator