LEAD CITY COMMISSION

Regular Meeting January 6, 2025

The Lead City Commission met on Monday, January 6, 2025, in City Hall, 801 West Main Street at 6:00 PM with the following members present: Mayor Ron Everett and Commissioners Dustin Heupel. Roger Thomas, Kayla Klein and Robert Carr. Absent: None. Mayor Everett called the Regular Meeting to order. The Pledge of Allegiance was recited.

AMEND AGENDA

Due to change in resolution 2025-01 (names added/subtracted)
 M/Klein, S/Thomas- Carried to approve amending agenda to add change in Resolution 2025-01.

APPROVE MINUTES

1. Minutes of the December 16, 2024, Regular Meeting are approved as read.

ITEMS FROM VISITORS

- 1. Pamala Berreth discussed street cleaning announcements.
- 2. Darla Auld with the Hanley Center was present to discuss upcoming events.

CITY ENGINEER

1. Engineers Report

Pre-construction meeting on January 7, 2025, at 9 AM here at City Hall.

PLANNING AND ZONING

1. Changes recommended to Comp Plan being added. Possible approval at 1/14/25 Meeting.

HISTORIC PRESERVATION

1. 150th Anniversary Planning Continues.

PUBLIC SAFETY

- 1. Residency Policy Discussion- There was a discussion on a change to the city residency policy, no resolution at this time.
- 2. Parking vs Storage. Board direction on interpretation of ordinance. Discussion was had, no resolution at this time.
 - Chief Williams would like a better terminology of parking vs. storage.
- 3. Surplus 2017 Dodge Durango. Trade into Wareing Motors as part of budgeted purchase of new vehicle.

M/Carr, S/Thomas- Carried to approve surplus of 2017 Dodge Durango for the purpose of a trade in.

BUIDLINGS INSPECTIONS/PLANNING OFFICE/HEALTH SAFETY

- 1. Approve Ordinance 1114-24 Storage Containers (2nd Reading)- M/Carr, S/Thomas- Carried to table until Planning and Zoning look at this Ordinance.
- 2. Approve Dennis Schumacher and Robin Lucero to register as lobbyists for the City of Lead regarding the mineral severance tax.
 - M/Klein, S/Carr- Carried to approve Dennis Schumacher and Robin Lucero to register as lobbyists for the City of Lead regarding the mineral severance tax.
- 3. 2024 Building Permit Report
 - Dennis Schumacher went through his 2024 Building Permit Report. Total fees collected were \$316,992.00
- 4. Abatement for parcel 31610-00100-260-00. House torn down. M/Thomas, S/Carr- Carried to approve abatement for parcel 31610-00100-260-00 144 Terraville Avenue.

PUBLIC WORKS

- 1. Pre-construction meeting on January 7, 2025, at 9 AM here at City Hall.
- 2. Water Loss Report

Rim Gudith, water superintendent stated the water loss report is looking really good at this time. There were several leaks fixed in 2024.

BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$299,249.67 (payables) \$232,578.82 and (wages) \$66,670.85

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| MONTANA DAKOTA UTILITIES \$ 1,499.63 NEHL DENTAL INC \$ 84.00 NORTHWEST PIPE FITTINGS, INC \$ 254.48 ONSOLVE, LLC \$ 6,665.51 RAPID DELIVERY INC \$ 89.38 RUNNINGS SUPPLY INC \$ 59.98 SANDER SANITATION \$ 28,763.52 SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE EMBLEM AUTHORITY \$ 325.00 THE FOLICE & SHWARE SYSTEMS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 26.17 AVETA HEALTH PLANS \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AVERA HEALTH PLANS \$ 39,185.59 MOL-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 < | MCGAS PROPANE | \$ | 956.82 |
| NEHL DENTAL INC \$ 84.00 NORTHWEST PIPE FITTINGS, INC \$ 254.48 ONSOLVE, LLC \$ 6,665.51 RAPID DELIVERY INC \$ 89.38 RUNNINGS SUPPLY INC \$ 59.98 SANDER SANITATION \$ 28,763.52 SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TITG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.08 WHITES CANYON MOTORS \$ 26.17 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MD-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 | GARY MCNALL | \$ | 1,212.58 |
| NORTHWEST PIPE FITTINGS, INC \$ 254.48 ONSOLVE, LLC \$ 6,665.51 RAPID DELIVERY INC \$ 89.38 RUNNINGS SUPPLY INC \$ 59.98 SANDER SANITATION \$ 28,763.52 SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 F | MONTANA DAKOTA UTILITIES | \$ | 1,499.63 |
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| RAPID DELIVERY INC \$ 89.38 RUNNINGS SUPPLY INC \$ 59.98 SANDER SANITATION \$ 28,763.52 SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 Mid-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 13,792.0 Finan | NORTHWEST PIPE FITTINGS, INC | \$ | 254.48 |
| RUNNINGS SUPPLY INC \$ 59.98 SANDER SANITATION \$ 28,763.52 SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEV ANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TITG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 13,799.3 Govt Building \$ 11.02 Police | ONSOLVE, LLC | \$ | 6,665.51 |
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| SOLAR SOUND CORP \$ 204.82 SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURDIEVANTS AUTO PARTS, INC. \$ 1,689.15 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,982.91 Library \$ 6,567.66 | RUNNINGS SUPPLY INC | \$ | 59.98 |
| SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS \$ 815.00 SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEV ANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,982.91 Library \$ 6,567.66 <tr< td=""><td>SANDER SANITATION</td><td>\$</td><td>28,763.52</td></tr<> | SANDER SANITATION | \$ | 28,763.52 |
| SOUTH DAKOTA ONE CALL \$ 9.45 DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | SOLAR SOUND CORP | \$ | 204.82 |
| DR. REID STONE, DDS \$ 735.00 STUEN CONSTRUCTION LLC \$ 27,000.00 STURDEVANTS AUTO PARTS, INC. \$ 458.21 STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | SOUTH DAKOTA ASSOCIATION OF RURAL WATER SYSTEMS | \$ | 815.00 |
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| STURGIS RESPONDER SUPPLY \$ 175.90 SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | | · |
| SUMMIT FIRE PROTECTION \$ 1,689.15 THE EMBLEM AUTHORITY \$ 325.00 THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | · | | |
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| THE POLICE & SHERIFFS PRESS \$ 17.60 TRITECH SOFTWARE SYSTEMS \$ 5,271.87 TTG ENTERPRISES, INC. \$ 273.15 WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | | · |
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| WATERS HARDWARE \$ 36.46 WHITES CANYON MOTORS \$ 26.17 AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | • | · |
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| AT&T MOBILITY \$ 280.28 AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | | |
| AVERA HEALTH PLANS \$ 36,083.10 FIRST NATIONAL BANK \$ 39,185.59 MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water | | | - |
| MID-CONTINENT \$ 797.59 Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | • | |
| Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | FIRST NATIONAL BANK | \$ | 39,185.59 |
| Total Amount \$ 232,578.82 Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | MID-CONTINENT | \$ | 797.59 |
| Mayor/Commission \$ 1,284.00 Finance \$ 8,157.93 Govt Building \$ 311.02 Police \$ 13,792.08 Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | Total Amount | | |
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| Streets \$ 22,448.69 health Inspections \$ 5,108.12 Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | | |
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| Parks \$ 4,082.91 Library \$ 6,567.66 Water \$ 4,918.44 | | | · |
| Library \$ 6,567.66 Water \$ 4,918.44 | · | | |
| Water \$ 4,918.44 | | | |
| Total Amount \$ 66,670.85 | - | \$ | |
| | Total Amount | \$ | 66,670.85 |

LEGAL AND FINANCE

1. Volunteer Boards and Other Volunteers- M/Klein, S/Carr- Carried to stipulate to the reading. M/Carr, S/Klein- Carried to approve volunteer Boards and Other Volunteers.

City of Lead

List of Commission Members and Volunteers

Planning and Zoning Commission

John Sternhagen

Levi Wilson

Don Mack

Rick Wisser

Mike Stahl

Ricky Allen

Jon Oolman

Historic Preservation Commission

Terry Smith

Emma Garvin

Jeanne Orcutt

Deanna Rude

Tera Pagel

Bonny Anfinson

Pamela Barreth

Beautification Committee

Linda Phillips

Besty Carbo

Sherry Scherer

Glennis Palmer

Debi Cass

Erin Morgan

Zack Burton

Darla Auld

Alice McNall

Sharon Chadwick

Bob Burns

Rachel Baird

Christine Allen

Sena Phillips

Mark Asmussen

Pat Asmussen

Animal Shelter Volunteers

Gail Bunch

Teah Homesey-Pray

Joanna Berg

Rose Burns

Sue Hayes

Sarah Mcevoy

Mary Schumacher Connie Schlepp

Cynthia Goodyear

- 2. Ordinance 1115-25 Ordinance Changes (1st Reading)- M/Klein, S/Thomas- Carried to approve Ordinance 1115-25 Ordinance Change (1st Reading)
- 3. Ordinance 1116-25 Amendment to Appropriations Ordinance (1st Reading)- M/Carr, S/Thomas-Carried to approve 1116-25 Amendment to Appropriations Ordinance (1st Reading)
- Resolution 2025-01 Salary Resolution- M/Heupel, S/Thomas- Carried to stipulate to the reading of Resolution 2025-01 Salary Resolution.

M/Carr, S/Heupel- Carried to approve Resolution 2025-01 Salary Resolution.

RESOLUTION #2025-01

A RESOLUTION ESTABLISHING THE SALARIES FOR THE EMPLOYEES OF THE

CITY OF LEAD FOR THE YEAR OF 2025

The City Commission of the City of Lead, a municipal corporation, meeting in regular session on January 6, 2024, pursuant to SDCL 9-19, a motion was made by Heupel, seconded

by Thomas that the following resolution be adopted:

WHEREAS, SDCL 9-14-28 requires that the governing body of every municipality shall fix and determine by resolution, the amount of salaries and compensation of all municipal officers and the time at which the same shall be paid; and

WHEREAS, the City Commission shall publish the salaries for compliance with the provisions of SDCL,

NOW, THEREFORE, BE IT RESOLVED by the City Commission that the following resolution, repealing all prior salary and wage resolutions, be passed and approved. The officers and employees shall be paid biweekly at the following salary or hourly rate:

| | SALARI | | IES | |
|---|---|-------------|---|--|
| POSITION | EMPLOYEE | ANNUAL | HOURLY | |
| Mayor | Everett, Ron | \$8,807.54 | | |
| Commissioner | Carr, Rob | \$6,558.81 | | |
| Commissioner | Thomas, Roger | \$6,558.81 | | |
| Commissioner | Heupel, Dustin | \$6,558.81 | | |
| Commissioner | Klein, Kayla | \$6,558.81 | | |
| City Administrator | Wainman, John | \$87,152.83 | | |
| Finance Officer | Inhofer, Billie Jo | \$69,843.31 | | |
| i mance onicei | miloter, bline 30 | ψ09,040.01 | | |
| | | | | |
| Chief of Police/Public Safety Admin. | Williams, Robert | \$77,632.13 | | |
| Sergeant | Bridenstine, Joshua | | \$30.26 | |
| Police Officer | Bong, Jackson | | \$27.93 | |
| Police Officer | Erickson, Paige | | \$27.93 | |
| Police Officer | TBD | | \$27.93 | |
| Police Officer | Dove, Daniel | | \$27.93 | |
| Secretary-Clerk | Rantapaa, Jett | | \$26.19 | |
| Police Officer (Ordinance) | Allen, Dawn | | \$27.93 | |
| Part-time Officer | TBD | | \$24.44 | |
| | | | | |
| Building Official | Schumacher, Dennis | \$68,232.11 | | |
| | | | | |
| City Planner | Lucero, Robin | \$64,001.39 | | |
| City Planner | Lucero, Robin | \$64,001.39 | | |
| • | | | | |
| Public Works Administrator | Bauernfeind, Jason | \$64,001.39 | \$30.26 | |
| Public Works Administrator Public Works Foreman | Bauernfeind, Jason Silvernail, Joe | | \$30.26 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar | | \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance | | \$26.77 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Heavy Equipment Operator Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry | | \$26.77 \$26.77 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Heavy Equipment Operator Heavy Equipment Operator Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton | | \$26.77 \$26.77 \$26.77 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie | | \$26.77 \$26.77 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Heavy Equipment Operator Heavy Equipment Operator Heavy Equipment Operator | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Buildings and Grounds, Foreman | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie Hayden Lindsey Mertesdorf, Jerry | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$29.38 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Buildings and Grounds, Foreman Buildings and Grounds | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie Hayden Lindsey Mertesdorf, Jerry Brandberry, Shawn | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$29.38 \$26.77 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Buildings and Grounds, Foreman | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie Hayden Lindsey Mertesdorf, Jerry | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$29.38 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Buildings and Grounds, Foreman Buildings and Grounds Parks Part-time | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie Hayden Lindsey Mertesdorf, Jerry Brandberry, Shawn TBD | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$29.38 \$26.77 \$17.46 | |
| Public Works Administrator Public Works Foreman Heavy Equipment Operator Buildings and Grounds, Foreman Buildings and Grounds | Bauernfeind, Jason Silvernail, Joe Thoreson, Skylar Weiler, Lance Williams, Larry Grodzin, Payton Widener, Charlie Hayden Lindsey Mertesdorf, Jerry Brandberry, Shawn | | \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$26.77 \$29.38 \$26.77 | |

| Library Director | Shoop, Sarah | \$58,195.00 | |
|----------------------------|-----------------|-------------|---------|
| Assistant Library Director | Davis, Micole | | \$24.15 |
| Assistant Librarian | Carr, Luibov | | \$23.87 |
| Custodian | Skalsky, Coleen | | \$17.46 |

AND, BE IT FURTHER RESOLVED that salaried employees shall not receive compensation for time in excess of 40 hours per week.

AND, BE IT FURTHER RESOLVED any employee obtaining Utility Department Certification shall receive twenty-five cents (\$0.25) per hour, or salary equivalent, per level of certification up to a maximum of 4 certifications.

AND, BE IT FURTHER RESOLVED any hourly Police Department employee obtaining certification in department deemed critical courses shall receive twenty-five cents (\$0.25) per hour, per level of certification up to a maximum of 4 certifications.

AND, BE IT FURTHER RESOLVED all salaries and wages, plus overtime and longevity, will be paid according to the Lead Employee's Handbook.

Dated this 6th day of January, 2025

| Those voting aye: Mayor Everett | , and Commissioners Carr | , Klein, Thomas and Heup | el |
|---------------------------------|--------------------------|--------------------------|----|
|---------------------------------|--------------------------|--------------------------|----|

Those voting nay: None

Motion carried.

| CITY OF LEAD: | ATTEST: |
|--------------------|--------------------|
| Ron Everett, Mayor | John Wainman, City |
| | Administrator |
| | |
| (S | EAL) |

- 5. Ordinance 1117-25 Supplemental Appropriation Ordinance to Ordinance 1094-23-M/Klein, S/Carr- Carried to approve Ordinance 1117-25 Supplemental Appropriation Ordinance to Ordinance 1094-23.
- 6. Resolution 2025-02 Transferring Fund from Contingency fund to General Fund- M/Carr, S/Heupel- Carried to approve Resolution 2025-02Transferring Funds from Contingency Fund to General Fund.

CITY OF LEAD RESOLUTION # 2025-02

A RESOLUTION TRANSFERRING FUNDS FROM THE CONTINGENCY FUND TO THE GENERAL FUND

The City Commission of the City of Lead, a municipal corporation, meeting in regular session on January 6, 2025 pursuant to SDCL 9-I9, motion was made by Carr, seconded by Heupel, that the following resolution be adopted:

WHEREAS, the City of Lead finds it necessary to supplement the General Fund with funds from the Contingency Fund, and

WHEREAS, the City of Lead has sufficient funds in the Contingency Fund,

NOW, THEREFORE, BE IT RESOLVED, that the City of Lead shall transfer the following amounts from the Contingency Fund into the General Fund, by Department:

| <u>419.6</u> | Engineering | <u>\$17,400</u> |
|--------------|-------------|-----------------|
| 4312 | Streets | \$32,600 |

| Those voting aye: Mayor Everett, and C | Commissioners Klein, Carr, Thomas and Heupel. |
|--|---|
| Motion carried. | |
| Dated this 6 th day, of January, 2025 | |
| CITY OF LEAD: | ATTEST: |
| Ron Everett, Mayor | Billie Jo Inhofer, Finance Officer |

\$50.000

TEMS FROM MAYOR & COMMISSIONERS

- 1. Add Pamela Berreth to Fassbender Board- M/Carr, S/Klein- Carried to approve adding Pameal Berreth to Fassbender Board.
- 2. One opening on the Fassbender Board of Directors. Take applications here at City Hall.
- 3. City Meeting Time Discussion

TOTAL

Mayor Everett and Klein would like to see the meeting time changed back to 5:00PM with no difference seen changing the meeting time to 6:00PM.

Heupel, Thomas and Carr would like to see it changed to 5:30PM

M/Klein, S/Everett- Carried to approve meeting to 5:00PM

Those voting Aye: Everett and Klein

Those voting Nay: Carr, Thomas, and Heupel.

Carr would like to amend his motion for the meeting time to be changed to 5:30PM

M/Carr, S/Heupel- Carried to approve the meeting at 5:30PM

Those voting Aye: Everett, Klein, Carr, Thomas, Heupel.

Those voting Nay: None

MEETING/ANNOUNCEMENTS

- 1. City Hall will be Closed in Observance of MLK Jr. Day Monday, January 20, 2025
- 2. Next Regular Meeting- Tuesday, January 21st @ 5:30 PM- City Hall
- 3. Planning & Zoning- January 7th, 2025 @ 5:00 PM- Lead City Hall
- 4. Historic Preservation- January 15th, 2025 @ 4:00 PM- Lead City Hall

ADJOURN

(SEAL)

M/Carr, S/Klein —Carried to adjourn Regular Meeting at 7:48 PM.

| CITY OF LEAD | ATTEST |
|--------------------|----------------------------------|
| Ron Everett, Mayor | John Wainman, City Administrator |
| (SEAL) | |