

LEAD CITY COMMISSION
Regular Meeting
June 16, 2025

The Lead City Commission met on Monday, June 16, 2025, in City Hall, 801 West Main Street at 5:30 PM with the following members present: Mayor Dustin Heupel, and Commissioners Roger Thomas, Kayla Klein, Robert Carr and Al Rohrer. Absent: None. Mayor Heupel called the Regular Meeting to order. The Pledge of Allegiance was recited.

APPROVE AGENDA

M/Carr, S/-Klein- Carried to approve 6/16/25 agenda.

EXECUTIVE SESSION

M/Klein, S/Carr- Carried to move into executive session at 5:30PM

M/Klein, S/Carr- Carried to close executive session at 5:59pm

APPROVE MINUTES

1. Minutes of June 2, 2025, Regular Meeting are approved as read.

ITEMS FROM VISITORS

1. Resident Ed Conover was present to discuss an adjacent Air B&B he is having issues with and would like the city to look into.

HISTORIC PRESERVATION

1. Terry Smith was present to discuss the Annual Hidden Treasure Heritage Festival, June 26-28, 2025.

BUILDING INSPECTIONS/PLANNING OFFICE/HEALTH SAFETY

1. June 2025: First \$2,500 of project value is free for building permits (\$50 value)
2. Houston Wall Update: Approve up to \$7,000 for materials for a partial fix of the failed portion of the wall from of the Wall Reserve Fund

M/Klein, S/Carr- Carried to approve materials for the Houston Street Wall not to exceed \$7,000.

BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$234,151.19 (payables) \$151,915.09 and (wages) \$82,236.10

Vendor	Amount
A&B BUSINESS SOLUTIONS	\$ 354.52
ACE HARDWARE	\$ 1,326.85
ANTUNEZ	\$ 323.80
BARRY'S ELECTRIC	\$ 125.00
BILL FETERAL ART	\$ 900.00
BLACK HILLS ELECTRIC COOPERATIVE	\$ 40.00
BLACK HILLS MINING MUSEUM	\$ 5,000.00
BLACK HILLS PIONEER	\$ 887.18
BLACK HILLS PURE, INC	\$ 58.00
BOMGAARS SUPPLY	\$ 349.93
CARPET BUYERS OUTLET	\$ 127.83
FIRST INTERSTATE BANK	\$ 1,125.00
GALLS, INC.	\$ 128.91
GARDNER CONSTRUCTION	\$ 547.50
HEARST LIBRARY	\$ 23.92
HONEYWELL INC	\$ 1,981.94
JOHNS & KOSEL, PROF. LLC	\$ 1,050.00
KNECHT HOME CENTER/SPEARFISH	\$ 385.06
LAWRENCE COUNTY AUDITOR	\$ 734.00
LEAD/DEADWOOD SANITARY DIST	\$ 34,957.74
LYNN'S	\$ 134.54
MILE UP MARKETING SOLUTIONS	\$ 180.54
NORTHWEST PIPE FITTINGS, INC	\$ 526.44
QUIK SIGNS	\$ 222.44
RAPID DELIVERY INC	\$ 50.70
SERVALL TOWELL & LINEN, INC.	\$ 1,237.32
SOUTH DAKOTA ONE CALL	\$ 47.25
SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE	\$ 71,871.76
SOUTHSIDE OIL CO., INC.	\$ 6,793.80
DR. REID STONE, DDS	\$ 742.00
STURGIS RESPONDER SUPPLY	\$ 409.84
VERIZON WIRELESS	\$ 550.42
VIGILANT BUSINESS SOLUTIONS	\$ 324.60
WHITES CANYON MOTORS	\$ 131.00
AT&T MOBILITY	\$ 280.28
BLACK HILLS ENERGY	\$ 16,820.75
MID-CONTINENT	\$ 1,164.23
Total Amount	\$ 151,915.09
PAYROLL	
MAYOR/COMMISSION	\$ 1,450.90
FINANCE	\$ 5,422.09
GOVT BUILDINGS	\$ 511.30
POLICE	\$ 23,770.16
STREETS	\$ 21,837.16
CEMETERY	\$ 517.28
HEALTH/INSPECTIONS	\$ 6,034.73
PARKS	\$ 9,212.70
LIBRARY	\$ 7,403.91
WATER	\$ 6,075.87
Total Amount	\$ 82,236.10

LEGAL AND FINANCE

- 1. 2024 Audit Report- M/Carr, S/Thomas- Carried to approve the 2024 Audit Report.
- 2. May 2025—Financial Report- M/Carr, S/Klein- Carried to approve May 2025 Financial Report in the amount of \$1,511,668.37
- 3. Approve hiring Robin Lucero as City Administrator effective immediately at a salary rate of \$87,152
M/Klein, S/Rohrer- Carried to approve hiring Robin Lucero as City Administrator effective immediately at a salary rate of \$87,152
Several employees, residents and commissioners stood up and spoke of what a

phenomenal job Robin Lucero has done as the City Interim for the last six month and how pleased they are to have her as the City of Lead's City Administrator.

MEETING/ANNOUNCEMENTS

1. Next Regular Meeting- Monday, July 7, 2025 @ 5:30 PM- Lead City Hall
2. Planning & Zoning- Tuesday, June 24, 2025 @ 5:00 PM- Lead City Hall
3. Historic Preservation- Wednesday, June 18, 2025 @ 4:00 PM- Lead City Hall

ADJOURN

M/Klein, S/Carr—Carried to adjourn Regular Meeting at 6:39PM.