LEAD CITY COMMISSION

Regular Meeting August 18, 2025

The Lead City Commission met on Monday, August 18, 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/Klein, S/-Carr- Carried to approve 8/18/25 Agenda.

APPROVE MINUTE

1. Minutes of August 4, 2025, Regular Meeting are approved as read.

ITEMS FROM VISITORS

- 1. Resident Rob Lester thanked the city workers for all of their hard work.
- 2. Todd Jones with the Historic Homestake Opera House gave an update on past and current events.
- 3. Dara Auld with the Handley Center let the public know Lead Live at the park is 8/19/2025
- 4. Resident Deb Heupel thanked the Lead Hearst Library for their summer activities and their great staff.
- 5. Resident Richard Chadwich questioned whether the city had made any progress on the third penny sales tax, as to which Heupel stated it is still in the legislative process.

CITY ENGINEER

1. Update on the Deadwood Supply Line Project: The contractor will be water testing the week of 8/18 after all lines are completed. The tie-in day will be Thursday or Monday of the following week. We will let residents know ahead of time in order to plan for the water shut off. The plan is to have the water shut down for 12 hours, with the goal to be well under that time.

PUBLIC WORKS

1. M/Carr, S/Klein carried to approve and move forward with the request to trade in the 2023 Roller on a lease program with Butler Cat for a lease on a Loader.

PLANNING & ZONING

1. M/Carr, S/Klein- Carried to approve *Plat of Lots 1A and 1B, Block 35, Formerly a Portion of Lot 1, Block 35, Original Townsite, City of Lead, Lawrence County, South Dakota*

PUBLIC SAFETY

1. Kool Deadwood Nights Update

Robin Lucero let the public know for the safety of the community, visitors, and the parade participants there will be no burnouts allowed during the Kool Deadwood Nights Parade.

BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$155,719.61 (payables) \$71,734.51 and (wages) \$83,985.10

Vendor	A	mount
A&B BUSINESS SOLUTIONS	\$	437.18
ACE HARDWARE	\$	869.81
ADAMS SALVAGE RECYCLING & RECOVERY	\$	167.95
AMANN DENTAL	\$	290.40
AMERICAN LEGAL PUBLISHING CORP.	\$	415.79
BARRY'S ELECTRIC	\$	443.50
BIERSCHBACH EQUIPMENT & SUPPLIES	\$	576.00
BLACK HILLS ELECTRIC COOPERATIVE	\$	71.15
DAKOTA RENTALS	\$	237.86
DEADWOOD DENTAL	\$	194.00
FIRST INTERSTATE BANK	\$	1,125.00
GALLS, INC.	\$	86.19
GRAPHENE LLC	\$	1,160.00
JACOBS PRECISION WELDING, INC.	\$	370.50
JERRY GREERS ENGINEERING	\$	95.00
JETT RANTAPAA	\$	12.00
JOHNER PAVING	\$	1,065.75
JOHNS & KOSEL, PROF. LLC	\$	409.04
LEAD/DEADWOOD SANITARY DIST	\$	39,892.45
LYNN'S	\$	114.13
M.S. MAIL	\$	350.00
MCGAS PROPANE	\$	237.98
MIDCONTINENT TESTING LAB	\$	939.75
	\$	
MIDWEST FENCE NEHL DENTAL INC	\$	8,471.21 77.20
NORTHWEST PIPE FITTINGS, INC	\$	769.90
RAPID DELIVERY INC	\$	104.00
ROBERT WILLIAMS	\$	132.73
SERVALL TOWELL & LINEN, INC.	\$	716.65
SOUTH DAKOTA ONE CALL	\$	55.65
SOUTHSIDE OIL CO., INC.	\$	7,634.57
TALLGRASS LANDSCAPE	\$	1,500.00
THE DETAIL SHOP	\$	200.00
THE POLICE & SHERIFFS PRESS		
TOM'S T'S	\$	20.00
VANWAY TROPHY & AWARD	\$	229.90
	\$	41.95
VERIZON WIRELESS	\$	722.00
VESTIS FIRST AID	\$	336.25
MID-CONTINENT Tatal Am accent	\$	1,161.07
Total Amount PAYROLL	\$	71,734.51
Mayor/Commission	\$	1,450.90
Finance	\$	9,231.62
Govt Buildings	\$	681.72
Police	\$	22,738.21
Streets	\$	21,982.37
Health Inspections	\$	2,975.27
Parks	\$	10,558.29
Library	\$	8,108.75
Water	\$	6,257.97
Total Amount	\$	83,985.10

LEGAL AND FINANCE

1. July 2025 Financial Report

M/Carr, S/Klein- Carried to approve the 2025 July Financial Report in the amount of \$1,325,795.43

ITEMS FROM MAYOR & COMMISSIONERS

1. <u>Discussion on City Shop Project</u>

Heupel stated he would like to see approximately \$80,000 be put into the budget for 2026

for a city shop. This is based on a 1-million-dollar loan and a payment of \$6,700 dollars per month.

Klein is in favor of the city shop but recommends a site plan, due diligence on the city's side, statements of special assessments, geotechnical report and needs to be signed off by a professional. She is not in favor of looking at a loan before proper documents are in order. Carr stated the \$6,700 a month would be to put in the budget and put towards the shop if they want to do anything at all. Klein agrees if this is the first step. Thomas agrees with budgeting money beforehand. Rohrer would like to move forward. Robin Lucero agrees money needs to be set aside first. In conclusion all city commission members agree some money needs to be set aside for the planning stages of the city shop.

EXECUTIVE SESSION

M/Carr, S/Thomas- Carried to move into executive session at 6:17 PM M/Carr, S/Klein- Carried to move out of executive session with no action taken at 6:45 PM MEETING/ANNOUNCEMENTS

- 1. Next Special Meeting- Monday, August 25, 2025 @ 5:30 PM- Lead City Hall
- 2. City Hall will be closed Monday, September 1, 2025 (Labor Day)
- 3. Next Regular Meeting- Tuesday, September 2, 2025 @ 5:30 PM- Lead City Hall
- 4. Planning & Zoning-Tuesday, August 26, 2025 @ 5:00 PM- Lead City Hall
- 5. Historic Preservation- Wednesday, September 17, 2025 @ 4:00 PM- Lead City Hall

ADJOURN

M/Klein, S/Carr—Carried to adjourn Regular Meeting at 6:45PM.