# LEAD CITY COMMISSION

# Regular Meeting September 2, 2025

The Lead City Commission met on Monday, September 2, 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 9/2/2025 Agenda.

## **APPROVE MINUTE**

1. Minutes of August 25, 2025, Special Meeting are approved as read.

#### **CITY ENGINEER**

- 1. Zack with Interstate Engineering gave an update on the Deadwood Supply line Project, project is almost complete.
- 2. <u>Approve Change Order: 002</u> M/Klein, S/- Carr- Carried to approve Change Order: 002
- 3. Approve Pay App \$93,484.24 M/Carr, S/-Klein- Carried to approve Pay App in the amount of \$ 93,484.24

#### LIBRARY

1. Library Director Sarah Shoop gave an update on the 2025 Summer Reading Program.

## **PUBLIC SAFETY**

Resignation and request to advertise nationally for a sergeant position
 Chief Williams requested to open the Sergeant position nationwide.
 M/Klein, S/Rohrer- Carried to approve Advertisement for sergeant position nationwide.
 M/Carr-Carried to amend motion to advertise nationally not to exceed \$1500. S/Klein

#### CITY ADMINISTRATIOR

- Manuel Brother's Park Electrical Upgrade Project
   M/Klein, S/Rohrer- Carried to sign MOU from the county then proceed with project.
- 2. <u>Community Forestry Grant Application</u>
  Robin Lucero requested approval to apply for a \$5,000 grant application for the planning of new trees in the Manuel Brothers Park area.

M/Klein, S/Rohrer- Carried to approve \$5,000 grant application for the planting of trees.

### BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$250,332.87 (payables) \$166,823.09 and (wages) \$83,509.78

| Vendor  | Am  | nount               |
|---|-----|---------------------|
| A&B BUSINESS SOLUTIONS                        | \$  | 43.41               |
| ACE HARDWARE                                  | \$  | 894.91              |
| ADAMS SALVAGE RECYCLING & RECOVERY            | \$  | 187.15              |
| ALL NET CONNECTIONS                           | \$  | 957.00              |
| BARRY'S ELECTRIC                              | \$  | 258.50              |
| BLACK HILLS CHEMICAL & JANITORIAL, INC.       | \$  | 399.75              |
| BLACK HILLS PIONEER                           | \$  | 217.13              |
| BLACK HILLS PURE, INC                         | \$  | 64.75               |
| BLACK HILLS SECURITY & SYSTEMS                | \$  | 134.85              |
| BLACK HILLS& BADLANDS TOURISM ASSOC           | \$  | 1,313.00            |
| DIGITAL DESIGNS                               | \$  | 742.50              |
| FASSBENDER PHOT COLLECTION                    | \$  | 10,000.00           |
| GENE'S LOCK SHOP                              | \$  | 44.08               |
| GREAT WESTERN TIRE INC                        | \$  | 225.50              |
| HALME, INC                                    | \$  | 81,347.40           |
| HANDLEY CENTER                                | \$  | 10,416.66           |
| HEARST LIBRARY                                | \$  | 758.61              |
| HISTORIC HOMESTAKE OPERA HOUSE                | \$  | 2,083.33            |
| INTERSTATE ENGINEERING, INC.                  | \$  | 5,944.25            |
| JERRY GREERS ENGINEERING                      | \$  | 65.00               |
| JOHNER PAVING                                 | \$  | 1,071.75            |
| JUNEK'S                                       | \$  | 123.96              |
| KEVIN GOSE                                    | \$  | 90.00               |
| KNECHT HOME CENTER/SPEARFISH                  | \$  | 354.34              |
| LEAD CHAMBER OF COMMERCE                      | \$  | 5,416.66            |
| LYNN'S  | \$  | 111.17              |
| M.S. MAIL                                     | \$  |                     |
| GARY MCNALL                                   | \$  | 210.00<br>1,212.58  |
| MONTANA DAKOTA UTILITIES                      | \$  | •                   |
|   | - ' | 286.45              |
| MORRIS CONSULTING NORTHERN HILLS CASA PROGRAM | \$  | 600.00<br>2,500.00  |
|   | + ' |                     |
| PETE LIEN & SONS, INC.                        | \$  | 1,992.00            |
| POWERPLAN POPERTY WILLIAMS                    | \$  | 671.29              |
| ROBERT WILLIAMS                               | \$  | 70.12               |
| SANDER SANITATION                             | \$  | 29,776.32           |
| SHERRI MEIDINGER                              | \$  | 200.00              |
| SIMON NORTH REGION SD                         | \$  | 1,889.58            |
| SOLAR SOUND CORP                              | \$  | 204.82              |
| STRETCH'S GLASS, INC.                         | \$  | 642.49              |
| STURDEVANTS AUTO PARTS, INC.                  | \$  | 1,193.76            |
| TOM'S T'S                                     | \$  | 29.70               |
| VIGILANT BUSINESS SOLUTIONS                   | \$  | 56.50               |
| WATERS HARDWARE                               | \$  | 43.26               |
| AT&T MOBILITY                                 | \$  | 280.28              |
| FIRST NATIONAL CREDIT CARD                    | \$  | 1,698.28            |
| Total Amount                                  | \$  | 166,823.09          |
| Mayor/Commission                              | \$  | 1,450.90            |
| Finance Cout buildings                        | \$  | 9,231.63            |
| Govt buildings Police                         | \$  | 830.82<br>21,148.40 |
| Street  | \$  | 23,212.71           |
| Health Inspections                            | \$  | 2,975.27            |
| Parks   | \$  | 9,231.56            |
| Library                                       | \$  | 8,108.75            |
| w ater  | \$  | 7,319.74            |
| Total Amount                                  | \$  | 83,509.78           |

# **HEARING/PUBLIC MEETINGS**

Malt Beverage/SD Farm Wine License for Blackstone Inn
 Mayor Heupel opened and closed the hearing with no public comment.
 M/Carr, S/Thomas- Carried to approve Malt Beverage/SD Farm Wine License for Blackstone Inn.

### **LEGAL AND FINANCE**

Approve Contract with All Net Connect for 2026
 M/Klein, S/ Carr- Carried to approve 2026 contract with All Net Connect

Ordinance 2025-11-2026 Budget (1<sup>st</sup> Reading)
 M/Klein, S/Carr- Carried to approve Ordinance 2025-11 2026 Budget (1<sup>st</sup> Reading)
 Those voting Aye- Carr, Klein, Rhorer, Heupel
 Those voting Nay-Thomas

## **ITEMS FROM MAYOR & COMMISSIONERS**

1. Free dump Weekend, September 18<sup>th</sup>-20<sup>th</sup>

### **MEETING/ANNOUNCEMENTS**

- 1. Next Regular Meeting- Monday, September 15, 2025 @ 5:30 PM- Lead City Hall
- 2. Planning & Zoning- Tuesday, September 9, 2025 @ 5:00 PM- Lead City Hall
- 3. Historic Preservation- Wednesday, September 17, 2025 @ 4:00 PM- Lead City Hall

#### **ADJOURN**

M/Klein, S/Carr—Carried to adjourn Regular Meeting at 6:09PM.