

LEAD CITY COMMISSION
Regular Meeting
November 17, 2025

The Lead City Commission met on Monday, November 17, 2025, in City Hall, 801 West Main Street at 5:36 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/Thomas—Carried to approve the November 3, 2025, Agenda.

APPROVE MINUTE

1. Minutes of November 3, 2025, Meeting are approved as read.

ITEMS FROM VISITORS

1. Rose Burns stated the previous minutes stated there was a funding cut to the Lord's Cupboard but wanted to clarify there was not.

CITY ENGINEER

1. Task Order Number 3—Amendment 1 Raises task order amount from \$36,000 to \$42,000
M/Klein, S/Thomas- Carried to approve Task Order No. 3—Amendment 1 Raises task order amount from \$36,000 to \$42,000.

PUBLIC WORKS

1. Equipment Purchase Plan
The commission and Robin Lucero discussed the equipment purchase plan list of items that the street department is wanting to purchase.
Commissioner Carr stated he is having a hard time approving payment for the hydrant down at Barrick because Barrick were the ones who broke it. Jason stated there is no proof that anyone broke it and Klein stated that this hydrant is ours. Jason stated Barrick may be willing to pay for half since they also use this hydrant.
Mayor Heupel stated he has concerns about spending this amount of money but agrees a lot of these items are needed. He believes at this time the money should be put back into the reserves.
Carr stated the auction helped bring money in but some of these items are not needed at this time and does not think items should be added to the list.
Klein stated the auction money should be reinvested back into the street department but would like to see the list revised.
M/Klein, S/Carr- Carried to approve equipment purchase plan of two one-ton pickups and plow attachments, a sweeper payment beginning in 2026 in the amount of \$33,443, Pusher attachment and a tommy lift not to exceed \$168,000.
Klein amended her motion to include items 1-8 on the list including the loader payment to be approved but not to start until 2026 Carr Seconded the amended motion. Amount not to exceed \$200,000
2. Miners Avenue: No parking from Durango Street to the East End
M/Thomas, S/Rohrer- Carried to approve the no parking from Durango Street to the East End.
Debbie Fischer was present to ask if something could be done with the first three spots on Miners Avenue for cars only. The Chief of police will look into this.
3. Jason Bauernfeind wanted to thank Powder House Pass Staff for donating several items including a shed to the City of Lead.

LIBRARY

1. Hearst Library Annual Pie Sale will be on Wednesday, November 26th at 10AM, They will be accepting pie's Monday and Tuesday, Pies will be \$20.00 each. Please contact Sarah for more information.

PLANNING AND ZONING

1. Opening on board (3-year term, interested parties to fill out application)

BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$186,576.12 (payables) \$111,944.70 and (wages) \$74,631.42

Vendor	Amount
A TO Z SHREDDING, INC.	\$ 283.68
A&B BUSINESS SOLUTIONS	\$ 338.13
BARRY'S ELECTRIC	\$ 1,370.00
BLACK HILLS CHEMICAL & JANITORIAL, INC.	\$ 475.55
BLACK HILLS ELECTRIC COOPERATIVE	\$ 40.00
BLACK HILLS PIONEER	\$ 415.94
BROWN'S SMALL ENGINE REPAIR	\$ 37.50
CORE & MAIN	\$ 2,745.73
CRAIG WARDELL	\$ 105.02
DAKOTA RENTALS	\$ 190.00
DEADWOOD DENTAL	\$ 816.00
F16 SERVICES	\$ 343.75
FIRST INTERSTATE BANK	\$ 1,125.00
HEARST LIBRARY	\$ 924.27
JACOBS PRECISION WELDING, INC.	\$ 11,465.88
JERRY GREERS ENGINEERING	\$ 1,342.00
KELLY KEITH	\$ 48.00
LAMAR ANDERSON	\$ 108.08
LEAD CHAMBER OF COMMERCE	\$ 10,000.00
LEAD/DEADWOOD SANITARY DIST	\$ 32,213.36
MEREDITH SERVICES COMPANY INC	\$ 800.00
JERRY MERTESDORF	\$ 28.00
MIDCONTINENT TESTING LAB	\$ 640.25
MILE UP MARKETING SOLUTIONS	\$ 224.00
NELCO	\$ 254.00
SERVALL TOWELL & LINEN, INC.	\$ 844.62
SOUTH DAKOTA ONE CALL	\$ 58.80
SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE	\$ 81.34
SOUTH DAKOTA WATER/WASTEWATER ASSOC.	\$ 20.00
SOUTHSIDE OIL CO., INC.	\$ 4,076.32
DR. REID STONE, DDS	\$ 344.60
VADIM MUNICIPAL SOFTWARE INC.	\$ 134.96
VERIZON WIRELESS	\$ 517.63
VESTIS FIRST AID	\$ 334.24
WEST RIVER SOLID WASTE SOLUTIONS LLC	\$ 29,776.32
WESTERN PEAKS LOGISTICS	\$ 255.13
BLACK HILLS ENERGY	\$ 9,166.60
Total Amount	\$ 111,944.70
Mayor/Commission	\$ 1,450.90
Finance	\$ 9,231.62
Police	\$ 16,127.14
Streets	\$ 22,255.91
Cemetery	\$ 601.46
Health Inspections	\$ 2,975.27
Parks	\$ 6,174.64
Library	\$ 7,347.52
Sew er	\$ 8,466.96
Total Amount	\$ 74,631.42

LEGAL AND FINANCE

1. October 2025 Financial Report
- M/Carr, S/Klein- Carried to approve the October 2025 Financial report in the amount of \$1,070,527.75

ITEMS FROM MAYOR & COMMISSIONERS

1. Police Needs Committee Formation will be meeting this week.

MEETING/ANNOUNCEMENTS

1. Next Regular Meeting- Monday, December 1, 2025 @ 5:30 PM- Lead City Hall
2. Planning & Zoning- Tuesday, November 25, 2025 @ 5:00 PM- Lead City Hall
3. Historic Preservation- Wednesday, November 19, 2025 @ 4:00 PM- Lead City Hall
4. Handley Center public meeting, November 18th @ 6pm - Opera House

5. City Hall to be closed for Thanksgiving on November 27th and 28th
ADJOURN

M/Klein, S/Thomas—Carried to adjourn Regular Meeting at 6:21 PM.

CITY OF LEAD

ATTEST

Dustin Heuple, Mayor
(SEAL)

Robin Lucero, City Administrator