

**LEAD CITY COMMISSION**  
**Regular Meeting**  
**November 4, 2024**

The Lead City Commission met on Monday, November 4, 2024, 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.

**APPROVE MINUTES**

- Minutes of the October 21, 2024, Regular Meeting are approved as read.  
 Mayor Everett stated the Morris Trucking Bid was written down incorrectly in previous minutes and needs to be changed from \$2000 to \$3000.

**ITEMS FROM VISITORS**

- Justin Millard was present to request information on a parking ticket he received. Justin was directed to visit with staff to receive clarification on this.

**LIBRARY**

- Library Director Sarah Shoop stated the library will be hosting their annual pie sale, Wednesday, November 27, 2024. If anyone is interested in donating or has any questions, please contact Sarah at the Library.

**PLANNING AND ZONING**

- Planning and zoning is currently reviewing the Comp Plan.

**HISTORIC PRESERVATION**

- Future Opening on Historic Preservation Commission. Contact Robin Lucero if interested.

**COMPREHENSIVE PLAN**

- Comprehensive Plan (awaiting on review from P & Z)
- Public Meeting 11/21/24 at 12pm-1pm & 6pm-7pm at Visitor’s Center.

**PUBLIC SAFETY**

- PD is taking donations for the Secret Santa Program, you can donate to Lynns, Dakota Mart Gas, Common Cents, Ace Hardware, City Hall, and First Interstate Bank.

**PUBLIC WORKS**

- Water service lines must be identified and reported. The City of Lead is in the process of sending out second notices to all residents who have not completed their survey.

Our goal is to have 100% completion by December 1, 2024.

This is a nationwide initiative to analyze lead pipes in homes. It takes 5 minutes, you will need a coin, magnet and a smartphone and once you complete the short survey, you will upload a picture of your service line.

More resources here:

<https://www.sdwaterpipes.com/>

<https://survey123.arcgis.com/share/dba9fe4b6be84b1ab306788ccf1457ab>

If you do not have a smartphone or are unable to complete this survey, just snap a picture of your pipes with your phone and bring it into City Hall and we can complete the survey for you.

- Open bids for the Park Avenue water line project:



AS READ BID RESULTS  
 Deadwood Water Supply Water Line Replacement  
 Lead, South Dakota

WC23-03-083.03  
 Bid Opening: November 4, 2024

BIDDERS	BID ENVELOPE				BID BOND ENVELOPE							BASE BID AMOUNT	COMMENTS
	ADDENDA (FORM/ENVELOPE)	NAME / ADDRESS	BID FORM	LIQUIDATED DAMAGES	BID SECURITY (810% OR C5%)	LICENSE (STATE / CITY)	BIDDER'S QUALIFICATIONS	DBE SUB FORM	MBE/WBE SUB SOLICITATION INFO	CERT DSO	AIS CERT		
Engineer's Estimate	1		Y									\$684,377.00	
Halme, Inc.	Y/N	Y	Y	Y	BOND 5%	N/N	Y	Y	Y	Y	Y	\$505,722.25	ONE ENVELOPE
Hayworth Enterprises, LLC	Y/Y	Y	Y	Y	BOND 10%	Y/Y	Y	Y	Y	Y	Y	\$547,849.34	TWO ENVELOPE
Flatland Enterprise	Y/N	Y	Y	Y	BOND 10%	Y/N	Y	N	Y	Y	Y	\$589,416.00	TWO ENVELOPE
Woelber Excavating, LLC	Y/Y	Y	Y	Y	BOND 10%	N/N	Y	Y	Y	Y	Y	\$699,615.36	ONE ENVELOPE
Stuen Construction, LLC	Y/N	Y	Y	Y	??	N/N	Y	Y	N	Y	Y	\$1,167,913.00	ONE ENVELOPE; DID NOT OPEN CHASIERS CHECK ENVELOPE

M/Klein, S/Carr- Carried to approve low bid to Halme, Inc in the amount of \$505,722.25.

Staff will review and make sure all is in order to proceed.

3. Miners Avenue Wall bids awarded to:

- |                  |                    |                       |
|------------------|--------------------|-----------------------|
| a. Guardrail-    | Hilt Engineering   | \$12,250              |
| b. Materials-    | Pete Lien & Sons   | \$16,340 (block)      |
|                  | Simon              | \$500 (clean rock)    |
|                  | Simon              | \$675 (base course)   |
|                  | Twin City Hardware | \$339.81 (drain tile) |
|                  | Johner Paving      | \$2,625 (finish road) |
|                  | Morris Trucking    | \$3,000 (haul block)  |
| c. Construction- | Stuen Construction | \$27,000              |

M/,Klein, S/Heupel- Carried to approve all bids as read.

4. Post opening/take applications for possible public works job opening.

5. Approve Hilt Engineering to replace guardrail outside of wall repair. \$13k

M/Carr, S/Thomas- Carried to approve Hilt Engineering to replace guardrail outside of wall not to exceed \$13,000.

### **BILLS**

M/Carr, S/Heupel- Carried to approve the Bills in the amount of \$182,535.64 (payables) \$109,185.31 and (wages) \$73,350.33

<b>Vendor</b>	<b>Amount</b>
A&B BUSINESS SOLUTIONS	\$ 449.85
ACE HARDWARE	\$ 2,397.21
ADAMS SALVAGE RECYCLING & RECOVERY	\$ 5.76
ALL NET CONNECTIONS	\$ 3,875.78
BARRY'S ELECTRIC	\$ 250.00
BOMGAARS SUPPLY	\$ 499.97
ROSE BURNS	\$ 200.00
BUTLER MACHINERY COMPANY	\$ 150.00
CHADAMS	\$ 150.00
CORE & MAIN	\$ 1,083.40
ESRI, INC.	\$ 460.00
FED EX	\$ 18.93
GALLS, INC.	\$ 45.93
HANDLEY CENTER	\$ 10,416.66
HEARST LIBRARY	\$ 82.17
HILLS TOILET SERVICES	\$ 30.00
HISTORIC HOMESTAKE OPERA HOUSE	\$ 2,083.33
HOMESTAKE CONCRETE & MORE	\$ 4,200.00
INTERSTATE ALL BATTERY CENTER	\$ 97.00
JACOBS PRECISION WELDING, INC.	\$ 298.60
JENNER EQUIPMENT, INC.	\$ 2,919.21
JERRY GREERS ENGINEERING	\$ 1,815.00
JOHNER PAVING	\$ 1,196.25
JOHNS & KOSEL, PROF. LLC	\$ 2,043.57
LEAD CHAMBER OF COMMERCE	\$ 5,416.66
LYNN'S	\$ 169.51
GARY MCNALL	\$ 1,212.58
MILE UP MARKETING SOLUTIONS	\$ 905.00
MONTANA DAKOTA UTILITIES	\$ 355.63
MORRIS TRUCKING	\$ 3,000.00
NEHL DENTAL INC	\$ 107.00
PETE LIEN & SONS, INC.	\$ 17,111.50
RAPID DELIVERY INC	\$ 16.90
RUSHMORE OFFICE	\$ 530.20
SIMON NORTH REGION SD	\$ 545.40
SOLAR SOUND CORP	\$ 204.82
SOUTH DAKOTA PEACE OFFICERS ASSOCIATION	\$ 15.00
DR. REID STONE, DDS	\$ 45.00
STRETCH'S GLASS, INC.	\$ 594.97
STURDEVANTS AUTO PARTS, INC.	\$ 2,375.53
STURGIS RESPONDER SUPPLY	\$ 165.89
TERRY SMITH	\$ 165.00
WATERS HARDWARE	\$ 128.96
VADIM MUNICIPAL SOFTWARE INC.	\$ 133.92
VANWAY TROPHY & AWARD	\$ 36.20
VIGILANT BUSINESS SOLUTIONS	\$ 322.12
AT&T MOBILITY	\$ 280.28
AVERA HEALTH PLANS	\$ 37,556.35
FIRST NATIONAL CREDIT CARD	\$ 1,971.12
MID-CONTINENT	\$ 1,051.15
<b>Total Amount</b>	<b>\$ 109,185.31</b>
PAYROLL	
Mayor/Commission	\$ 1,284.00
Finance	\$ 8,180.98
Govt Buildings	\$ 2,705.91
Police	\$ 21,632.46
Streets	\$ 17,325.67
Health Inspections	\$ 5,115.15
Parks	\$ 2,925.56
Library	\$ 6,563.46
Sewer	\$ 7,617.14
<b>Total Amount</b>	<b>\$ 73,350.33</b>

**ITEMS FROM MAYOR & COMMISSIONERS**

1. Two openings on the Fassbender Board of Directors. Take applications here at City Hall.
2. Special meeting on 11/20/24 @ 6 PM at High School Auditorium discussing funding of city supported organizations.
3. City Hall will be closed in observance of Veterans Day, Monday, November 11, 2024

**MEETING/ANNOUNCEMENTS**

1. Next Regular Meeting—Monday, November 18<sup>th</sup> @ 6:00 PM Lead City Hall
2. Planning & Zoning—Tuesday, November 12<sup>th</sup> @ 5:00 PM Lead City Hall
3. Comprehensive Plan—Thursday, December 19<sup>th</sup> @ 11:00 AM Lead City Hall
4. Historic Preservation—Wednesday, November 20<sup>th</sup> @ 4:00 PM Lead City Hall

**ADJOURN**

M/Klein, S/Thomas —Carried to adjourn Regular Meeting at 6:25 PM.

CITY OF LEAD

ATTEST

\_\_\_\_\_  
Ron Everett, Mayor  
(SEAL)

\_\_\_\_\_  
John Wainman, City Administrator