

LEAD CITY COMMISSION
Regular Meeting
October 7, 2024

The Lead City Commission met on Monday, October 7, 2024, in City Hall, 801 West Main Street at 5:00 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

1. Minutes of the September 16, 2024, Regular Meeting are approved as read.

ITEMS FROM VISITORS

1. Emma Garvin with Economic Development was present to request a sponsorship in the amount of \$2,500
The commission would like to pass on this request at this time.
2. Richard Chadwich was present to discuss Ordinance 31.16 and have an open discussion if there were any issues with the listed ordinance. He would like discussion at the beginning of meetings regarding any discrepancies or conflicts that a commissioner may have. Klein suggests adding an agenda item at the beginning of the meeting.
Mayor Everett stated they will discuss with the city attorney if they need to have an agenda item for this matter and more clarification.
3. Richard Chadwich was present to discuss the funding of the Handley Center and Northern Hills Alliance for Children Budget in 2025. Richard questioned the funding given as their records over the last years show continual loss. Chadwick would like to see no funding go towards the Handley Center and Alliance for Children and would like the funding to go towards street repairs.
Mayor Everett disagrees and states the Handley Center and Alliance for Children are very much needed by the community and the city has been funding the Handley Center for a very long time as a contract between the city's recreation needs and the communities. The City has a responsibility to fund recreation for citizens as do all surrounding cities. Mayor Everett stated this is his personal belief and running for Mayor over the years people have understood his passion for the Handley Center and Alliance for Children. Mayor Everett stated they have had several Budget meetings leading up to the final budget ordinance and with all of these meetings there has not been discussion of not funding the Handley center or Alliance for Children.
Mayor Everett stated if the community would like to discuss this and the recreation funding, they can set up some meetings to do so.
4. Virginia Grentz requested the city meetings begin at 6pm. Mayor Everett stated this can be discussed at the next meeting.
5. Brad Becker was present to discuss the water line that goes to the Deadwood tanks. Zac with Interstate Engineering stated they have discussed with Deadwood, and they are working on this at this time.

PLANNING AND ZONING

1. Appoint Jon Oolman to P&Z Board- M/Carr, S/Klein- Carried to approve the appointment of Jon Oolman to the Planning and Zoning Board.

HISTORIC PRESERVATION

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

COMPREHENSIVE PLAN

1. Comprehensive Plan meetings start in November.
2. Appoint Levi Wilson to Comprehensive Plan Board- M/Heupel, S/Thomas- Carried to approve the appointment of Levi Wilson to the Comprehensive Plan Board.

PUBLIC SAFETY

1. PD is taking donations for the Secret Santa Program, you can donate to Lynns, Dakota Mart Gas, Ace Hardware, City Hall, and First Interstate Bank.
2. Sunnyhill Road will be closed for maintenance 10/8- Please use Terraville Route for the day.
3. If you are interested in doing snow removal for the city, please stop into city hall to grab an application.
4. Carr questioned a sign placement that you cannot see when cars are parked, Wainman stated this sign has been moved to a better area.

BUILDING INSPECTIONS/PLANNING OFFICE/HEALTH SAFETY

1. Approve Demo Permit for 116 Kirk Road- M/Heupel, S/Carr- Carried to approve demo permit for 116 Kirk Road.
2. Approve Submitting Tree Grant (City Match \$6,553 + in Kind
Heupel motioned to approve with fewer trees but there was no second, motion died.
City Planner Robin Lucero stated this grant will allow the city to plant 21 trees down by Manuel's brothers park, skatepark, the road, and park shelter for more shaded areas in the park.
Klein stated she is not comfortable approving this grant for this year.
Carr stated he is in favor of this grant but not for this year.
Heupel would like to do half this year and half next. Robin stated they could see if they can apply for that.
Heupel is not in favor of trees down at the skatepark but in favor of the shade trees for the park.
Mayor Everett is in favor of the trees.
3. City Planner Update
City Planner Robin Lucero stated her and Dennis Schumacher have been working on the Tree Planting Grant, Sunnyhill wall grant, and a possible grant funding for a facility plan update. They will have a meeting coming up at the end of the month to meet with Governor Noem and staff for funding for the community center. They have also been working with District 31 representatives, Mary Fitzgerald and Randy Deibert to look at changing the mining severance tax wording and also working with Emma with Economic Development. There will be one more meeting on the mining severance tax on October 31, 2024, from 1-2:30pm at the Roundhouse in Lead.
Lucero stated there is continued discussion on school land use.
Schumacher stated in the year 2026 Lead will be 150 years old. There is a committee putting together a celebration for this event.

PUBLIC WORKS

1. Resolution 2024-11 Revenue Bond for Park Avenue Project- M/Klein, S/Heupel- Carried to stipulate to the reading and approve Resolution 2024-11 Revenue Bond for Park Avenue Project.
M/Klein, S/Thomas- Carried to approve Resolution 2024-11 Revenue Bond for Park Avenue Project with the amendment to change from a 16-inch line to an 8-inch line.
 - a. Jennifer with BHCLG
Jennifer with BHCLG was present to discuss the Bond for Park Avenue Project.

RESOLUTION NO.2024-11

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING CERTAIN REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the “Act”) as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes; or any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized to issue revenue bonds to fund improvements, extensions and additions to its drinking water system by SDCL 9-40-6 and SDCL Chapter 6-8B and is authorized to pledge the net income or revenues from the system to secure such bonds; and,

WHEREAS, the City of Lead, South Dakota (the “City”) currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a State Revolving Fund Loan to finance the improvements (the “Loan”);

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. Declaration of Necessity and Determination of Facilities Financed. The City desires and hereby determines it is necessary to construct improvements to its drinking water facilities within its System, as described in Exhibit A hereto (the "Project"). Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the City hereby determines that the Project will substantially benefit the entire System and all of its users within the meaning of SDCL 9-40-15 and SDCL 9-40-17. Therefore, the City hereby determines that for the purposes of the Act, including, in particular, SDCL 9-40-17, the net income or revenues of the entire System, as extended, added to, or improved by the Project shall be deemed to be the net income or revenues available to be pledged to the payment of the bonds issued hereunder.

2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the "Loan Agreement"), the form of which has been submitted to this Commission, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and City Administrator are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and City Administrator are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement, including certain requirements thereof in order to be eligible to have a portion of the principal of the Loan forgiven. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the City Administrator and is available for inspection by any interested party.

3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$841,425 to finance costs of the Project as determined according to the Loan Agreement in the form and content set forth in Exhibit B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, City Administrator, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and City Administrator are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in SDCL 9-40-19.

4. Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank Trust Company, National Association, hereby designated as paying agent and registrar.

5. Bond Counsel. Dorsey & Whitney LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

6. System Fund Accounts. For the purpose of application and proper allocation of the income of the System and to secure the payment of principal of and interest on the Revenue Bond, the following funds shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

(a) System Revenue Account. There shall be deposited in the System Revenue Account as received the entire gross revenues derived from the operation of the System collected pursuant to the Ordinances of the City (the "Rate Ordinance") including future improvements, enlargements, extensions and repairs thereto (the "Gross Revenues"). Moneys from the System Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

(b) Operation and Maintenance Account. There has been established the General Operation and Maintenance Account. Out of the remaining revenues of the System Revenue Account after application described in (c) and (d) below, there shall be set aside each month into the General Operation and Maintenance Account, a sum sufficient to provide for the payment of the next month's current expenses of administration and operation of the remainder of the System and such current expenses for the maintenance thereof as may be necessary to preserve the remainder of such System in good repair and working order. The term current expenses shall be construed to include all reasonable and necessary costs of operating, repairing, maintaining and insuring the System, including without limitation salaries, supplies and rent, but shall exclude the General Depreciation Account and 2024 System Debt Service Account.

(c) System Debt Service Account. Out of the revenues in the System Revenue Account, there shall be set aside no later than the last day of each month into the fund designated 2024 System Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal and interest on, the Revenue Bond and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and other amounts payable on the following January 1, April 1, July 1, or October 1 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

(d) Depreciation Account. There has been established a General Depreciation Account. Out of the revenues of the System Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the City Commission to be a proper and adequate amount for repair and depreciation of the System.

(e) Surplus Account. There has been established the General Surplus Account. Revenues remaining in the System Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be credited to the General Surplus Account. If at any time there shall exist any default in making any periodic transfer

to the 2024 System Debt Service Account, the City Commission shall authorize the City Administrator to rectify such default so far as possible by the transfer of money from the General Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above. Moneys in the General Surplus Account from time to time may be transferred into one or more of the foregoing funds.

No disbursements shall be made from the System Revenue Account except to the special funds and accounts as above provided.

7. Pledge of Revenues. The Revenue Bond, together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the 2024 System Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of and interest on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the System or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the System, and depreciation, and the Rate Ordinance shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 8 or any other covenant or agreement in the Loan Agreement.

8. Additional Bonds. As permitted by SDCL 9-40-9, Additional Bonds payable from revenues and income of the System may be issued as permitted in the Loan Agreement and any financing agreements related to parity debt which may be outstanding, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the first lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

9. General Covenants.

(a) The City hereby covenants and agrees with the District and other owners of the Revenue Bond that it will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

(b) The City agrees and covenants that it will promptly construct the improvements included in the Project.

(c) The City covenants and agrees that pursuant to SDCL 9-40-28 and SDCL 9-40-29, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the System and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest, and Administrative Surcharge on the Revenue Bond, and the City agrees not sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

(d) The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business and that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act shall state that it is subject to all provisions and limitations thereof pursuant to SDCL 9-40-19.

(e) The City Administrator shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution, except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6, provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment, and provided that securities purchased for the 2024 System Debt Service Account shall be invested subject to the restrictions contained in SDCL 6-8B-54. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

(f) In the event of mismanagement of the System, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the System are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to SDCL 9-40-33, and agrees that the receiver will have the powers set

forth therein, and in SDCL 9-40-34 and SDCL 9-40-35 to operate and administer the System, and charge and collect rates as described therein.

10. No Election Required. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to SDCL 9-40-15 no election is required to issue the Revenue Bond. It is hereby found and determined that the principal amount of the Revenue Bond, when added to all other indebtedness of the City subject to its general (5%) debt limit, will not exceed 5% of the assessed value of the taxable property in the City.

11. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

12. Authorization of City Officials. The Mayor, City Administrator, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

13. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

CITY OF LEAD:

ATTEST:

Ron Everett, Mayor

John Wainman Jr., City Administrator

(SEAL)

EXHIBIT A

Description of the Project

Replace approximately 0.5 miles of existing 6" water line with 8" water line

2. Jennifer with BHCLG discussed the facility plan and funding options for this project with the commission.
3. Update on Water Leak Detection
Rim Gudith, City of Lead Water Supervisor was present to discuss the water leak detection they have been working on. Rim stated they have found nine confirmed leaks and have fixed four of the nine so far with another to be fixed this following week.
4. M/Klein, S/Heupel- carried to approve determining that use of competitive sealed bids is not practical or not advantageous and to accept sealed proposals until 10/21/24 for the different phases of the Miners Avenue wall repair.
5. Take sealed bids on the Park Avenue water line project until 10/21/24 at 5 PM.
M/Carr, S/Heupel- Carried to approve accepting sealed bids on the Park Avenue Water line Project until 10/21/2024 at 5:00PM

BILLS

M/Carr, S/Klein- Carried to approve the Bills in the amount of \$318,499.13 (payables) \$241,617.57 and (wages) \$76,881.56.

Vendor	Amount
A&B BUSINESS SOLUTIONS	\$ 44.20
ACE HARDWARE	\$ 666.48
AINSWORTH-BENNING CONSTRUCTION	\$ 7,004.16
ALL NET CONNECTIONS	\$ 2,571.00
AMANN DENTAL	\$ 170.00
BIERSCHBACH EQUIPMENT & SUPPLIES	\$ 27.50
BLACK HILLS ELECTRIC COOPERATIVE	\$ 140.67
BLACK STRAP INC	\$ 12,952.50
BOMGAARS SUPPLY	\$ 63.97
FLOYD'S TRUCK CENTER	\$ 356.37
FRONTIER PRECISION	\$ 2,116.99
GARDNER CONSTRUCTION	\$ 5,200.00
GENE'S LOCK SHOP	\$ 113.00
HANDLEY CENTER	\$ 10,592.66
HEARST LIBRARY	\$ 564.61
HILLS TOILET SERVICES	\$ 120.00
HISTORIC HOMESTAKE OPERA HOUSE	\$ 2,083.33
INTERSTATE ENGINEERING, INC.	\$ 21,695.01
KNECHT HOME CENTER/SPEARFISH	\$ 649.45
LEAD CHAMBER OF COMMERCE	\$ 5,416.66
LEAD/DEADWOOD SANITARY DIST	\$ 43,110.99
GARY MCNALL	\$ 1,212.58
MIDCONTINENT TESTING LAB	\$ 1,042.87
MONTANA DAKOTA UTILITIES	\$ 193.06
NORTHERN HILLS SOD FARM	\$ 719.00
NORTHWEST PIPE FITTINGS, INC	\$ 2,290.69
OBERLES RADIATOR & REPAIR	\$ 735.00
RAPID DELIVERY INC	\$ 33.80
SANDER SANITATION	\$ 28,763.52
SARAH SHOOP	\$ 278.04
SIMON NORTH REGION SD	\$ 3,373.33
SOLAR SOUND CORP	\$ 204.82
SOUTHSIDE OIL CO., INC.	\$ 4,348.60
SPEARFISH AUTO SUPPLY, INC.	\$ 68.99
DR. REID STONE, DDS	\$ 30.40
TWIN CITY HARDWARE	\$ 684.08
USA BLUEBOOK	\$ 63.95
AT&T MOBILITY	\$ 280.28
AVERA HEALTH PLANS	\$ 40,750.39
FIRST NATIONAL BANK	\$ 39,185.63
FIRST NATIONAL CREDIT CARD	\$ 1,698.99
Total Amount	\$ 241,617.57
Payroll	
Mayor/Commission	\$ 1,284.00
Finance	\$ 8,157.93
Govt Building	\$ 8,444.13
Police	\$ 19,977.10
Streets	\$ 17,201.20
Health Inspections	\$ 5,108.12
Library	\$ 6,576.63
Sewer	\$ 10,132.45
Total Amount	\$ 76,881.56

LEGAL AND FINANCE

1. Ordinance 1107-24 Speed Restrictions (First Reading)- M/Klein, S/Thomas- Carried to approve Ordinance 1107-24 Speed Restrictions (First Reading) as read.
2. Ordinance 1108-24 Snow into Streets (First Reading)- M/Thomas, S/Carr- Carried to approve 1108-24 Snow into Streets (First Reading) as read.

3. Ordinance 1109-24 Policy for Snow Removal (First Reading)- M/Klein, S/Heupel- Carried to approve Ordinance 1109-24 Policy for Snow Removal (First Reading) as read.
4. Ordinance 1110-24 Places where Parking Prohibited (First Reading)- M/Heupel, S/Klein- Carried to approve Ordinance 1110-24 Places where Parking Prohibited (First Reading) as read
5. Ordinance 1111-24 Position of Parking (First Reading)- M/Klein, S/Thomas- Carried to approve 1111-24 Positions of Parking (First Reading) as read.
6. Ordinance 1112-24 Penalty (First Reading)- M/Klein, S/Heupel- Carried to approve 1112-24 Penalty (First Reading) as read.
7. Ordinance 1113-24 Penalty (First Reading)- M/Heupel, S/Carr- Carried to approve Ordinance 1113-24 Penalty (First Reading) as read.
8. 2023 Audit Report- M/Carr, S/Thomas- Carried to approve 2023 Audit Report as read.

ITEMS FROM MAYOR & COMMISSIONERS

1. City Hall closed October 14, 2024, in observance of Native American Day/Columbus Day.

MEETING/ANNOUNCEMENTS

1. Next Regular Meeting—Monday, October 21st @ 5:00 PM Lead City Hall
2. Planning & Zoning—Tuesday, October 8th @ 5:00 PM Lead City Hall
3. Comprehensive Plan—Thursday October 17th @ 11:00 AM Lead City Hall
4. Historic Preservation—Wednesday, October 16th @ 4:00 PM Lead City Hall

EXECUTIVE SESSION

ADJOURN

M/Klein, S/Heupel. —Carried to adjourn Regular Meeting at 6:52 PM.

CITY OF LEAD

ATTEST

Ron Everett, Mayor
(SEAL)

John Wainman, City Administrator