

Spearfish City Council

Regular Session Minutes



Date:
March 1, 2010

6:00 PM – A Public Meeting was held from 6 PM to 7PM to share information on renewable energy systems with a primary emphasis on wind and solar applications. Presentation was made by Steve Wegman from the South Dakota Wind Energy Association.

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, March 1, 2010 with the following members present: Baker, Davis, Morgan, Schmit, Quinn and Young. Also present: Public Works Administrator Johnson, Police Chief Rotert, Fire Chief White, Acting Finance Officer Dutton, City Planner Watson, Recreation Facility Director Hoffman, Human Resource Director Friedel and Acting City Attorney Wilde. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Consent Agenda – Quinn moved, Morgan seconded and all voted to approve the Consent Agenda:

- A. Set date and time for Board of Equalization – March 15, 2010, *4:00PM. Mayor, Full Council and 2 school board members.
- B. Set 2011 Campground Rates with no changes from 2010.
- C. Set bid opening for mowers for March 29, 2010 at 10:00 a.m.
- D. Authorize BHSU Student Support Services Program to hold the 25th Annual Kevin Whirlwind Horse Memorial Scholarship run on Saturday, April 17, 2010 from 10:30 a.m. to 12 p.m. Route will be from Salem Park to the USFS pullout on Highway 14A.
- E. Set the following free disposal dates at the Restricted Use Site:
 - Spring Clean-up – April 29th, 30th, May 1st, and 2nd, free disposal at Restricted Use Site and City pickup items on Thursday and Friday
 - Summer Free Weekend – July 24th and 25th, free weekend Spearfish residential disposal
 - Fall Clean-up – September 23rd – 26th, free disposal at Restricted-Use Site and City pickup items on Thursday and Friday
 - Winter Free Saturday – November 6th, free Saturday Spearfish residential disposal
- F. Request authorization for Mayor Krambeck and Acting City Finance Officer Dutton to sign the new lease agreement with Alltel Communications for Lookout Mountain.
- G. Approve 2010 City Sponsored Events
 - Relay for Life – June 18-19, 2010 at the City Park
 - 4th of July Parade

- Downtown Business Association Chili Feed following Holidazzle Light Parade – Dec 10, 2010

H. Approve 2010 Street Closures / Open Container Requests for Downtown Business Association

- June 4th, July 2nd, August 6th, and Sept 3rd 2010 – First Friday's Market – Hudson Street – Street Closure and Open Container Request
- June 25 & 26, 2010 – Crazy Days – 600 Block of Main Street.
- Sept 25, 2010 – Harvest Fest – 500 & 600 Block of Main Street.
- Dec 4, 2010 – Christmas Stroll – 600 block of Main Street (may not need to block street).
- Dec 10, 2010 – Holidazzle Light Parade (will be requesting a parade permit).

I. Approve minutes of the Regular Session of February 16, 2010.

ITEMS FROM VISITORS

Certificate of Appreciation – A certificate of appreciation was presented to Brian Meyer in recognition of his volunteer service on the Parks, Recreation and Forestry Advisory Board since January 2001.

Swearing in of New Fire Chief – Acting City Attorney Wilde administered the Oath of Municipal Officers to the new elected Fire Chief Wallace White.

Proclamation – Mayor Krambeck read a proclamation proclaiming 2010 as US Census 2010 in Spearfish. He stated the census is required every ten years and this census is one of the shortest in history – 10 Questions, 10 Minutes. He reminded all of our duty to complete the Census questionnaire and how important the census is to our nation and our community.

Years of Service Awards – Mayor Krambeck presented Years of Service Awards to the following City employees: Katie Allart - 5 years; Dennis Hafner - 5 years; Verla Little- 10 years; Kyle Mathis - 5 years; John Piekola - 15 years; Leah Rafferty - 10 years; Myrna Sorensen - 5 years; Matthew Symonds - 5 years; Jayna Watson - 5 years; Candi Watts - 5 years; Mary Worman - 15 years.

Dog Park Committee – Public Works Administrator Johnson stated that the committee met last week with ten people present to discuss various comments and concern. One item presented was the potential loss of the ‘sledding hill’ which prompted staff to review the area again and reposition the proposed fenced area to maintain the sledding hill. The proposed fenced area is in the northwest corner of the State/Grant property with approximately one acre fenced. Several of the extras were eliminated in the new cost configurations as the committee plans to do fundraisers to raise money for those items. Estimates were gathered for fencing and installation, a water feature and waste disposal units. Four fencing alternates were presented with 4’ and 6’ commercial grade fencing in either galvanized or black vinyl coated with estimated costs for fencing and civil ranging between \$30,320.65 and \$49,548.25.

Mayor Krambeck opened the floor for public comment. Zana Hartman, resident on Grant Street, asked whether the soccer field would be left intact and reply was yes. She further asked about the current Green Acres area dog park and why people have found that area generally unacceptable. Johnson replied that the area is not fenced and is not developed – it would be very costly to develop grasses and acceptable trees and the only amenities are a garbage can and waste

bag unit. The park is remote, isolated, and can be difficult to find. Linda and Allan Wallman, residents on Grant Street, asked whether certain breeds of dog would be prohibited from using the park with Police Chief Rotert replying that the City has no 'prohibited breeds' and vicious animals are determined case by case by animal. They further questioned on whether there would be structures of substantial height to impede their view of Lookout Mountain to which they were informed of the Restroom/storage building for the football field area that will be a standard one story facility. There will be no buildings of height for the Dog Park. David Nerison, resident on State/Grant stated he likes the park-like area as it is and is not pleased that the small dog area is directly across from his home. He does not want to see increased traffic and noise, does not want to see increased dogs and dog noise and does not want to see chain link fence. Jared Capp supports the dog park vision and since the City has a lot of parks and play structures for children, he would like to see one for dogs and their owners. There is a master plan and he would not foresee a large stream of cars. He stated that since the City does have a leash law, dog owners need a place to run their dogs off leash – both residents and travelers, and he feels the area would be kept clean and well behaved. Gene Somers, resident, stated that she does not want to see the kids displaced for dogs. She sees kids using this location frequently and feels there would be a better place for a dog park and asks the Council to consider this. Sherry Moore stated she feels this is a much needed facility and while she does often use the Green Acres dog park, she is very excited about having one fenced and in town. Shayna Holmes, a resident on E. Elgin Street, stated she supports the project wholeheartedly and does not see a noise, animal or traffic problem resulting. Pat Rotert stated that as a part of his youth football experience, he has seen this area used as an off leash area for years and though there have been no problems, a fence would keep the animals off the football field. Council Member Schmit asked for an occupancy vision to which Tracy Miller, who has local dog obedience classes, estimated normal days seeing clusters of about five handlers/dogs at a time in the morning, the same in the afternoon and a little higher in the evening and sees patronage being the very regular dog community group with fluctuations depending on time of day and weather. Johnson stated that particular events could see as many as 60 dogs/owners at one time, using the Dog Days event at the Aquatic Center as an example. Stan Somers, resident on State Street stated that people use this area already to exercise their dogs and he does not want to see the fences. He would also prefer that if there were to be fencing, that it be done on the other side of the area as people already use the flatter area for many other uses. Griz, local sign shop owner, stated that he travels everywhere with his dogs and wherever they go, there is a dog park. He feels this would not be a detriment to our community, but an asset. He further stated that he does frequent the Green Acres Dog Park, but would see this proposed dog park as a big enhancement. Jamie Kennedy, Senior at SHS, stated it was wrong to not let the citizens decide.

Public Works Administrator Johnson stated that staff is ready for a recommendation to move on. Second Penny funds are available to fund the project.

Morgan moved, Quinn seconded approval of Alternate #4 – galvanized 4' perimeter and 6' interior fence with gates and to move on with the project. Motion passed on voice vote with Baker voting no.

BIDS AND PROPOSALS

Proposal - Quinn moved, Young seconded and all voted to accept the proposal from CETEC Engineering for construction administration, staking, and as-built survey for the Colorado Boulevard Water Main Replacement Project at a fee of \$6,452, funded from Water.

LEGAL AND FINANCE

Census Flyer in Utility Billings - Quinn moved, Schmit seconded and all voted to authorize placing 2010 Census flyers in the March utility bills at an approximate cost of \$700.

Treasurer's Report Format – A Proposed new Monthly Treasurer's Report format is a simplified format that will also continue to include the detailed Rec Center report. Morgan moved, Young seconded and all voted to approve the new Monthly Treasurer's Report format.

PUBLIC WORKS

Rec Center Equipment – Quinn moved, Morgan seconded and all voted to purchase equipment for the Rec Center: Pads for poles, lockers, a set of portable bleachers and basketball hoops at a total cost not to exceed \$11,000 to be funded from 501 Construction Fund.

Crosswalk Flag Systems – Davis moved, Young seconded and all voted to purchase Crosswalk Flag Systems for intersections at Jackson/State, Main/Grant and E. Main/Hillsview with cost for 3 systems and additional flags not to exceed \$1,400.

HUMAN RESOURCES

Wage/Step Increases – Schmit moved, Quinn seconded and all voted approval of the following increases effective March 7, 2010. Step increases were withheld in December as these employees had not completed their 6-month in training periods.

- Alisa Eggebraaten, Library Page, Grade 1, Step 2, \$8.33 per hour
- Melinda Capp, Registration Desk Attendant, Grade 6, Step 2, \$10.67 per hour
- William Domagall, Fitness Coordinator, Grade 12, Step 2, \$14.34 per hour
- Annette Johnson, Recreation Assistant, Grade 6, Step 2, \$10.67 per hour

Promotion – Morgan moved, Young seconded and all voted to promote Corporal Steve Hofmann to the position of Sergeant, grade 19, step 11, \$25.31 per hour with an effective date of March 1, 2010. Police Chief Rotert presented Sergeant Hoffman with his new rank.

Campground Hire – Young moved, Morgan seconded and all voted to hire Janelle Rauterkus as Campground Manager, \$11.00 per hour, effective March 2, 2010.

On-the Job Training Hire – Young moved, Schmit seconded and all voted to sign an agreement with the Department of Labor to participate in a stimulus program for on-the-job training/work experience/career experience for Brooke Morrison. Brooke will be paid by the State of South Dakota and be covered under their Worker's Compensation coverage. She will work 40 hours beginning February 22nd for about five weeks as the program ends March 26th. She will work at the Rec Center.

Library Hire – Morgan moved, Baker seconded and all voted to hire Andy Black as a Library Page - Grade 1, Step 1, \$8.13 per hour, effective 3/3/2010. This was a budgeted position to be added in 2010 where seventy percent of Andy's wages will be paid by the Federal Work Study Program through BHSU.

Bill List – Quinn moved, Morgan seconded and all voted to approve the Bill List dated March 1, 2010.

VENDOR	DESCRIPTION	AMOUNT
211 HELP! LINE NORTHERN HILLS	QUARTERLY ALLOCATION	\$750.00
3D SPECIALTIES, INC	SCHOOL CROSSING SIGNS	\$1,112.79
ABC BUSINESS SUPPLY	PAPER/TONER/KEYBOARDS	\$473.62

ADAMS MACHINING, INC	LOADER CYLINDER REPAIRS	\$128.33
ALFAX FURNITURE, LLC	FOLDING CHAIRS (50)	\$1,122.50
ALLTEL	FEB 2010 DISPATCH MDTs	\$239.10
AMCON DISTRIBUTING CO	CONCESSIONS/COFFEE	\$242.28
APPLE SCIENTIFIC, INC	BUFFER SOLUTION/FILTER PAPER	\$146.16
BLACK HILLS CHEMICAL CORP	AIR FRESHENER	\$95.00
BLACK HILLS COMMUNITY DEVELOPMENT	QUARTERLY ALLOCATION	\$750.00
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$11,716.85
BUTTE ELECTRIC COOP	ELECTRICITY	\$44,259.21
CARGILL, INC	BULK DEICER	\$2,755.95
CASA	QUARTERLY ALLOCATION	\$1,000.00
CENGAGE LEARNING	CHILTON SERVICE MANUAL	\$11.99
CETEC ENGINEERING SERVICES	WELL HOUSE & COLO H2O MAIN ENG	\$18,985.07
CHICKEN CREEK COMMUNICATIONS	2010 REC MEMBERSHIP DIRECTORY	\$296.00
CIT TECHNOLOGY FIN SERVICES	3 X COPIER LEASE	\$691.40
CLEARWATER SECURITY	SECURITY TAPE COPIES	\$180.00
COMMUNITY ACTION PROGRAM	QUARTERLY ALLOCATION	\$1,000.00
DALE'S TIRE & RETREADING	TIRES	\$1,192.00
DARGATZ, TONY	TRAVEL PER DIEM-CASPER	\$50.00
DC BOOTH SOCIETY, INC	QUARTERLY ALLOCATION	\$8,375.00
DEMCO, INC	LABELS/BOOK SUPPORTS/DVD CASES	\$389.20
DLT SOLUTIONS, INC	2010 AUTOCAD X 2 SUBSCRIPTIONS	\$1,890.58
DONALD E YOUNG CENTER	ANNUAL ALLOCATION	\$5,240.00
CVD CONSTRUCTION, INC	SNOW REMOVAL SERVICES	\$1,077.21
DOWNTOWN BUSINESS ASSOCIATION	QUARTERLY ALLOCATION	\$1,000.00
ELKHORN RIDGE GOLF MANAGEMENT	2ND HALF GOLF COURSE SUBSIDY	\$50,000.00
ENERGY ELECTRIC CO	TROUBLESHOOT TRAFFIC LIGHT	\$540.00
FIRST WESTERN INS SPEARFISH	SMEAL PUMPER POLICY ADD-ON	\$23.00
GOOD SHEPHERD CLINIC	QUARTERLY ALLOCATION	\$1,875.00
GRAINGER INC	PLASTIC INSIDE COVER	\$12.00
GROSFIELD ELECTRIC CO	REWIRE LIGHT	\$100.00
HACH CO	NITRIFICATION INHIBITOR/BUFFER SLN	\$117.60
HD SUPPLY WATERWORKS	METERS/CURB STOPS/REPAIRS	\$2,916.90
HDR ENGINEERING, INC	2010 MAIN ST PROJ PH-IV ENG	\$13,285.12
HEARTLAND PAPER CO	FLOOR FINISH/CLEANER	\$1,561.47
HEIMAN FIRE EQUIPMENT, INC	ADAPTERS/SIPHON/LOCKS/TANK	\$2,931.00
HEISLER HARDWARE	TOOLS/GLOVES/REPAIRS/HARDWARE	\$1,098.20
HIGH PLAINS HERITAGE SOCIETY	QUARTERLY ALLOCATION	\$15,875.00
HOYT, CLARK	TRAVEL PER DIEM-CASPER	\$50.00
JENNER EQUIPMENT CO	PUMP/CUT EDGE/BOLTS/NUTS	\$201.93
JOHNER & SONS	SERF LOAN LANDSCAPE BOND REFUND	\$7,160.00
JOHNSON CONTROLS, INC	2010 SERVICE CONTRACT	\$19,633.98
JON'S COMPUTER WORKS, INC	VIRUS/SPYWARE CLEAN COMPUTER	\$75.00
KARAS TECHNICAL SERVICES	REMOTE ALARM SYSTEM/SENSORS	\$4,295.00

KAZCO, INC	COMPUTER/SUPPLIES/REPAIRS	\$3,370.50
KMART	CLEANER/BLEACH/VINEGAR	\$20.31
KNOLOGY INC	FEB 2010 TELEPHONE/INTERNET	\$2,027.26
KT CONNECTIONS	HR COMPUTER/SQL SERVER/HARDDRIVE	\$11,554.42
LAWSON PRODUCTS, INC	HARDWARE	\$299.21
LAZY B ENTERPRISES	CITY HALL RECYCLING SERVICES	\$38.00
HUYCK, PHILIP	DELUXE SOCKET SET/PLIERS	\$339.99
METZGER-HOLCOMB ANIMAL CLINIC	EUTHANASIA CONTRACT	\$100.00
MICROMARKETING, LLC	CDs	\$124.98
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$29.40
NEIGHBORHOOD HOUSING S-BH	QUARTERLY ALLOCATION	\$1,250.00
NEVE'S UNIFORMS, INC	MAG/CUFF COMBO CASES	\$72.85
NORTHERN BH RSVP	QUARTERLY ALLOCATION	\$1,625.00
NORTHERN HILLS ALCOHOL & DRUG	QUARTERLY ALLOCATION	\$1,250.00
ONE CALL SYSTEMS, INC	LOCATE REQUEST TICKETS	\$21.47
ONE TIME VENDORS	911 CONF REGISTRATION/REFUNDS	\$422.00
PENWORTHY CO	BOOKS	\$555.99
PETTY CASH P&Z-WELLS FARGO	RECORDING/PLAT FEES-P&Z PETTY CASH	\$200.00
PRAIRIE HILLS TRANSIT	QUARTERLY ALLOCATION	\$7,000.00
PROGRESSIVE BUSINESS		
PUBLICATIONS	2010 SUBSCRIPTION	\$299.00
RAFFERTY, LEAH	SUPPLY PURCHASE REFUND	\$31.48
RANDOM HOUSE, INC	CDs	\$122.55
RECORDED BOOKS, LLC	RECORDED BOOKS	\$367.80
SAND CREEK PRINTING CORP	STATEMENT FORMS	\$147.00
SANITATION PRODUCTS CORP	REPAIRS FOR SNO-GO & CURBTENDR	\$2,523.47
SCOTT PETERSON MOTORS INC	2010 DODGE CHARGERS-SN 0104/SN 0108	\$45,660.00
SEARS COMMERCIAL ONE	RATCHET	\$15.99
MILANO, ANDREA	ACO TRUCK LOGOS	\$250.00
SIRCHIE FINGER PRINT LAB	CHILD FINGERPRINT CARDS	\$141.36
SOCIETY FOR HUMAN RESOURCES	2010 MEMBERSHIP-FRIEDEL	\$150.00
SOUTH DAKOTA ASSOC OF RURAL		
H2O	2010 ANNUAL DUES-CLASS B	\$935.00
SOUTH DAKOTA FEDERAL		
PROPERTY	COUCHES/CHAIRS/FIRST AID SUPPLY	\$706.00
SPEARFISH ARTS CENTER	QUARTERLY ALLOCATION	\$12,625.00
SPEARFISH AUTO SUPPLY	TOOLS/GLOVES/REPAIRS/OIL/CHEMICALS	\$2,890.19
SPEARFISH CHAMBER OF		
COMMERCE	CHAMBER NEWSLETTER INSERT	\$100.00
SPEARFISH ECONOMIC		
DEVELOPMENT	QUARTERLY ALLOCATION	\$17,500.00
SPEARFISH FOOD PANTRY	QUARTERLY ALLOCATION	\$1,000.00
SPEARFISH MOTORS, INC	MIRROR/SERVICE PD11	\$148.78
SPEARFISH OPTIMIST CLUB	2010 HOME SHOW POLICE DEPT BOOTH	\$210.00
SPEARFISH SENIOR SERVICE CENTER	MONTHLY ALLOCATION	\$825.00
SPEARFISH VOLUNTEER FIRE DEPT	1991 TANKER 1XPFLROX-X-MD305277	\$24,995.00
SWANSON FLO-SYSTEMS CO	ACTUATOR REPAIR KIT/REPAIRS	\$508.28
SYSCO FOOD SERVICES OF MT	REC CENTER CONCESSIONS	\$60.78

TASC	2ND QTR 2010 COBRA ADMIN & RENEWAL	\$271.85
TEEN COURT	QUARTERLY ALLOCATION	\$2,000.00
THE MERCANTILE	PROPANE TANK/REPAIRS	\$56.54
USA BLUE BOOK	AMMONIA STANDARD	\$82.55
VICTIMS OF VIOLENCE	QUARTERLY ALLOCATION	\$1,625.00
VISIT SPEARFISH INC	MONTHLY CITY & BID BOARD ALLOCATION	\$26,875.00
WALMART COMMUNITY BRC	CONCESSN/OFFIC/JANITR/MISC SUPPLY	\$1,208.32
WEBER, MARK V	2009 MEDICAL REIMBURSEMENT	\$304.26
WELLS FARGO BUSINESS CARD	TRAVEL FUEL-PIERRE	\$31.00
WELLS PLUMBING CORP	BALL VALVE/SOFTNER SALT	\$54.91
WESTERN COMMUNICATIONS, INC	RADIO REPAIRS/CONVERTER	\$838.50
WESTERN HILLS HUMANE SOCIETY	MONTHLY ALLOCATION	\$2,000.00
WHITE'S QUEEN CITY MOTORS	SERVICE-REPAIR PD9/FLASHERS TAHOE	\$884.11
WILLIAMS 66 SERVICE	MACHINE BRAKE ROTOR	\$25.20
WILLIAMSON, PATRICE	2009 MEDICAL REIMBURSEMENT	\$350.00
WOLFF'S PLUMBING & HEATING	WWTP HEATER REPAIR	\$356.55
** TOTALS **		\$406,399.29

February 2010 Salary Expense - Bill List 03/01/10

	Gross Wages/Benefits	
Mayor/Council	\$ 7,214.84	1.41%
City Administrator	28,868.06	5.65%
Finance	16,450.85	3.22%
Human Resources	5,406.10	1.06%
Gov't Bldgs	15,202.57	2.98%
PW Admin	32,904.72	6.44%
Police	99,144.54	19.41%
Police Comm	23,807.18	4.66%
Fire	2,795.44	0.55%
Bldg Inspect	12,352.41	2.42%
Streets	16,057.08	3.14%
Snow Removal	20,251.56	3.97%
Storm Water	45.00	0.01%
Cemetery	5,374.41	1.05%
Animal Control	3,449.86	0.68%
Recreation/Aquatic	46,433.01	9.09%
Spectator Recreation	3,402.51	0.67%
Parks	16,871.36	3.30%
Library	18,187.18	3.56%
Plan & Zone	9,518.42	1.86%
Motor Pool	14,733.61	2.88%
Water	23,332.10	4.57%
Electric Production	11,765.84	2.30%
Sewer	15,330.45	3.00%
WWTP	32,915.65	6.45%
Parking	95.00	0.02%
Solid Waste	27,917.82	5.47%

Campground	875.00	0.17%
Totals	\$ 510,702.57	100.00%

APPROVAL

INITIALS

Mayor Krambeck
David Baker
Eric Davis
Mary Morgan
Tom Quinn
Doug Schmit
Paul Young

REPORTS

FYI - Raffle Request – Northern Hills CASA Program plans to raffle a Travel Voucher worth \$3000 (promotion is Bahamas), cost of tickets - \$25.00 each with ticket sales from April 1, 2010 to May 6, 2010. Proceeds to benefit CASA of the Northern Hills.

FYI – Gaming Tax Revenue – Acting Finance Officer Dutton reported the receipt of \$269,379.51 from the Gaming Tax Revenue. \$260,000 was budgeted this year in the General Fund for this Revenue so we received a little more than planned, but not by much.

Update on BHSU Public Cable Channel – Acting Finance Officer Dutton reported that things seem to be moving along with MidCo and Knology on board and communicating with Dr. Clark regarding BHSU’s request for Public Cable Channel access for Communications Department.

FYI – District 10 – The Annual District 10 Meeting is Tuesday, April 20, 2010 in Belle Fourche at the Branding Iron starting at 6:00 PM. Registration deadline is April 13th. Please let Karla Weber know if you plan to attend.

FYI – Winter Speaker - Black Hills Area Finance Officers Association Annual Winter Speaker will be Wednesday March 31, 2010 at 2:00 PM at Pavilion in Spearfish and Thursday, April 1, 2010 at 2:00 PM at Civic Center. All City employees and elected officials are encouraged to attend.

Comprehensive Plan Update – City Planner Watson stated that Planning Commission is continuing with the update of the Comprehensive Plan and would like feedback from Council. The goal is to make this a general document that grows and changes with need and be a visual reference for community development. Statute does require a comprehensive plan and planning commission would like to see this be a helpful tool in planning and would also like to incorporate thoughts and ideas from citizens relating to growth goals. They will also try to determine how often this document should be reviewed and updated.

Friendship Signing – Mayor Krambeck will be going to Germany in March and inquired whether there was interest in his pursuing contact with a German City similar to Spearfish with which to coordinate a Friendship Signing. Group consensus was that yes, there is definite interest and Mayor was encouraged to proceed.

There being no further business before the Council, Quinn moved, Morgan seconded and all voted to adjourn at 8:15 PM.

Dated this 1st day of March 2010.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

David H. Dutton, Acting Finance Officer

Published once at the approximate cost of _____.