

# Spearfish City Council



## Regular Session Minutes

April 1, 2019

The Spearfish City Council met at 5:30 PM on Monday, April 1, 2019. Mayor Boke presided and called the meeting to order. All stood and recited the pledge of allegiance. Roll Call was taken with the following members present: Clark, Hodgs, Jacobs, Klarenbeek, Lee and Martin. Also present: City Administrator Harmon, Finance Officer Dutton, City Planner Watson, City Attorney McDonald, Public Works Administrator Johnson, Police Chief Rotert, Fire Chief Sachara, Human Resources Director Mathis, Park and Recreation Director Ehnes, Assistant Public Works Director Lee, City Engineer Mathis, Finance Administrative Assistant Weber, Police Sergeant Hofmann and Assistant Police Chief Jacobs.

Hodgs moved, Klarenbeek seconded and all voted to approve the Agenda. There were no potential conflicts-of-interest declared.

**Consent Agenda** - Klarenbeek moved, Hodgs seconded and all voted to approve the Consent Agenda.

- A. Authorize Mayor Boke to sign the Agency Agreement with the State of South Dakota Department of Transportation in regards to airport federal grant funding.
- B. Approve the following step increases due to successful completion of 6-month in training period:
  - Eric Broussard, Librarian, grade 14, step 2, \$18.47 per hour, effective 4/21/2019.
  - Brandon Earl, Street Technician, grade 12, step 3, \$17.07 per hour, effective 5/5/2019.
- C. Add Campground Manager to Kim Whitney-Schavone's current duties at a grade 10, step 1, \$14.86 per hour when working as Campground Manager, effective April 2, 2019.
- D. Approve the following step increase due to successful completion of 1 year in training period: Jacob Raap, Police Officer, grade 18, step 2, \$22.51 per hour, effective 5/19/2019.
- E. Add Levi Kessler to the 2019 Fire Department Volunteer list.
- F. Authorize the hire of the following seasonal employees effective 4/2/2019:

**Parks:**

Jared Symonds	Parks	\$11.75
Jacob Ziegler	Parks	\$11.25
Chantal Lewis	Parks	\$11.75
Larry Gabriel	Parks	\$11.50

Karin Sandness	Parks	\$11.50
Rick Dufloth	Parks	\$12.25
Jessica Rear	Parks	\$11.25
Grace Baumgarten	Asst Campground Manager	\$12.00
Paula Manley	Campground Attendant	\$10.50
Gary Hoffman	Campground Groundskeeper	\$11.25
Howard Ross	Campground Groundskeeper	\$11.25
Jeffrey Bardsley	Cemetery	\$11.25

**Public Works:**

Nathan Tysdal	Streets	\$11.50
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**Recreation Center:**

Josie Kaufman	Lifeguard	\$9.75
Braeden Ferguson	Lifeguard	\$10.00
Bella Reid	Lifeguard	\$10.00
Ryan Rafferty	Lifeguard	\$9.75
Isabel Frederickson	Lifeguard	\$10.50
Jacob Powell	Lifeguard	\$10.00
Bridger Janvrin	Lifeguard	\$9.75
Sage Forsting	Lifeguard	\$10.00
Tyler Huber	Lifeguard	\$10.00
Tyler Cermak	Lifeguard	\$10.00
Kasandria Lara	Lifeguard	\$9.75
Madison Bates	Recreation Assistant	\$9.75
Ryan Peldo	WSI	\$10.25
Hannah Hendrick	WSI	\$10.00
Jaci Mollman	WSI	\$10.50
Samuel Tollison	Recreation Maintenance	\$11.50
Charles Stepp	Lifeguard Coordinator	\$11.00

**Fire:**

Brayden Ashworth	Wildland Firefighter	\$13.50
Heath Brown	Wildland Engine Boss	\$18.00
Thomas Hageman	Wildland Firefighter	\$13.50

G. Approve Minutes of City Council Regular Session dated March 18, 2019.

**Items from Visitors**

**Proclamation** - Mayor Boke proclaimed April 2019 as Sexual Violence Awareness month in Spearfish.

**Update** - Karla Scovell, Executive Director of High Plains Western Heritage Center presented an update on the facility and events.

## **Human Resources**

**Hire** - Hodgs moved, Jacobs seconded and all voted to hire Dorothy Hanson as Assistant Finance Officer (benefit-eligible), grade 19, step 12, \$28.83 per hour, effective 4/8/2019. Replacement position.

**Hire** - Clark moved, Jacobs seconded and all voted to hire Rex McDonald as the Parks, Recreation and Forestry Superintendent (benefit-eligible), grade 20, step 2, \$24.84 (salary/exempt \$51,667.20), effective 4/8/2019. Replacement position.

## **Finance**

**License** - Clark moved, Hodgs seconded and all voted to approve a special malt beverage and on-sale wine license for Killian's Food & Drink for the Polka, Beer, Brats & Bingo fundraiser on April 6, 2019 from 5:30 PM to 9:30 PM at the Pavilion.

**License** - Mayor Boke opened a public hearing at 5:43 PM to consider an application from Merideth Pangburn-Walker with Encore Hospitality dba The Farmhouse for a Retail (on-sale) Restaurant Liquor license located at 2525 Yukon Place. There were no oral or written comments and the public hearing was closed at 5:43 PM. Hodgs moved, Jacobs seconded and all voted to approve the license.

## **Public Works**

**Resolution 2019-07** - Lee moved, Hodgs seconded and all voted to approve Resolution 2019-07 to accept jurisdiction over portions of Maitland Road, Hillsview Road, and Hill Street and to transfer to Lawrence County jurisdiction over a portion of Acorn Ridge Road.

### **RESOLUTION No. 2019-07**

#### **A RESOLUTION TO ACCEPT OR TRANSFER DEDICATION AND RESPONSIBILITY FOR MAINTENANCE OF CERTAIN ROADS:**

**WHEREAS**, Lawrence County, South Dakota (County) desires to dedicate certain highway rights-of-way to the City of Spearfish, South Dakota (City), and the City has agreed to accept said dedication for future use, maintenance, repair, and jurisdiction; and,

**WHEREAS**, the highway rights-of-way subject to the dedication are:

#### **Hillsview Road approximately .692 miles**

Starting at the northwest corner of T 6 N, R 2 E, section 9, at the intersection of McGuigan Rd, then east approximately .692 miles to the intersection of College Lane

#### **Maitland Road approximately 1.446 miles**

Starting at the northeast corner of T 6 N, R 3 E, section 20, then heading south, then west and southwesterly approximately 1.446 miles to a private driveway

#### **Hill Street approximately**

Starting at the southeast corner of T 6 N, R 2 E, BHM, Section 9, then heading east approximately 0.023 miles to the intersection of St. Joe Street.

Starting at the southeast corner of T 6 N, R 2 E, BHM, Section 9, then heading west approximately 0.088 miles to the intersection of Harvard Street.

**WHEREAS**, City desires to dedicate certain highway rights-of-way to County and the County has agreed to accept said dedication for future use, maintenance, repair, and jurisdiction; and,

**WHEREAS**, the highway rights-of-way subject to the dedication are:

**Acorn Ridge Road approximately**

Starting approximately 2,000 feet north of the southwest corner of T 6 N, R 3 E, BHM, Section 14 at the two intersections of St. Onge Oil Road and Acorn Ridge Road, then northeasterly approximately 0.761 miles to the Spearfish city limits.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that the City of Spearfish does hereby accept the Dedication of Roads and authorizes the Mayor to sign the Acceptance of Dedication at such time.

Dated this 1st day of April, 2019.

**CITY OF SPEARFISH**

Attest:

\_\_\_\_\_  
Dana Boke, Mayor

\_\_\_\_\_  
David H. Dutton, Finance Officer

(SEAL)

Adopted: April 1, 2019  
Published: April 12, 2019  
Effective: May 2, 2019

**Resolution 2019-08** - Clark moved, Klarenbeek seconded and all voted to approve Resolution 2019-08 - A Resolution of Intent to enter into a hayfield lease with Doug Bechen and Gerard Cuka and to set date for public hearing on May 6, 2019. This is a one year renewal.

**RESOLUTION 2019-08**

**A RESOLUTION OF INTENT TO ENTER INTO A LEASE AGREEMENT FOR  
CERTAIN AIRPORT PROPERTY**

**WHEREAS**, SDCL § 9-12-5.2 authorizes the City of Spearfish to lease municipally owned property to a private person, and

**WHEREAS**, the Common Council of the City of Spearfish intends to enter into a hay lease agreement with Doug Bechen and Gerard Cuka to lease portions of the Black Hills Airport - Clyde Ice Field, and

**WHEREAS**, a copy of such lease agreement is on file in the Finance Office and available for public inspection,

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish that the Council intends to enter into such lease, and a public hearing for considering the same shall be conducted at 5:30 p.m. on May 6, 2019.

Dated this 1<sup>st</sup> day of April, 2019.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, its Mayor

(Seal)

Attest:

\_\_\_\_\_  
David H. Dutton, Finance Officer

Adopted: April 1, 2019  
Published: April 12, 2019  
Effective: May 2, 2019

**Engineering**

**Bid** - Lee moved, Hodgs seconded and all voted to award the lowest responsive and responsible bid for the 2019 Scheduled Street Repairs Project to GTI Companies, Inc. at a total base bid amount of \$285,906.34. Total approved budget is \$400,000 funded from the 2nd Penny Fund.  
Bid Tab:

<b>BIDDER</b>	<b>TOTAL BASE BID</b>
Simon	\$ 294,382.34
Sacrison Paving, Inc	\$ 288,588.88
GTI Companies, Inc	\$ 285,906.34

**Proposal** - Clark moved, Jacobs seconded and all voted to accept proposal from FMG Engineering for engineering services to include preparation of topographic and property surveys, preliminary and final design plans, preparing easement exhibits, leading project meetings and providing bidding assistance for phase 1 and phase 2 of the Exit 8 Area Community Path Project at a total of \$168,999.00. Total budget is \$325,000.00 from 2nd Penny Fund.

**Parks and Recreation**

**MOU's** -Hodgs moved, Lee seconded and all voted to authorize Mayor Boke to sign MOU's at the following facilities with the following organizations effective April 1st, 2019:

1. Black Hills Energy Complex- American Legion Baseball
2. Black Hills Energy Complex- Queen City Futbol
3. Black Hills Energy Complex- Spearfish School District
4. Black Hills Energy Complex-Spearfish Soccer Association
5. Black Hills Energy Complex- Spearfish Youth Baseball and Softball
6. BHSU Adult Softball Fields-Black Hills State University and Spearfish Adult Softball League
7. Ronnie Theisz Soccer Field-Black Hills State University
8. Spearfish Canyon Disc Golf Course-Spearfish Disc Golf Association
9. Hillsvie Soccer Fields-Spearfish Soccer Association
10. Lion's Park-Queen City Futbol
11. Spearfish Forest Products Fields- American Legion/Teener Baseball
12. Spearfish Forest Products Fields-Spearfish Youth Baseball and Softball
13. Spearfish Forest Products Fields-Spearfish Soccer Association
14. Spartan Park-Black Hills Youth Football League-Spearfish Rams
15. Spartan Park-Queen City Futbol
16. High School and Middle School Tennis Courts-Spearfish School District and Spearfish Tennis Association.

**Bid** - Jacobs moved, Hodgs seconded and all voted to award bid for the 2019 Weed Control Applications Project to Tru Green Lawn Care for the amount of \$35,210.00.

**Bid tab**

<b>Bidder</b>	<b>Total Bid</b>
Tru Green	\$35,210.00
Mid-Dakota Vegetation Mgt.	\$41,550.00

**Planning and Zoning**

**Business Park** - Clark moved, Martin seconded and all voted to approve the dissolution of the Business Park Covenants. Clark moved, Lee seconded and all voted to initiate a zoning text amendment pertaining to Appendix A, Article IV, District Regulations, Section 8, Light Restrictive Industrial District, Paragraph E.6 pertaining to outdoor storage.

**Bill List** - Clark moved, Klarenbeek seconded and all voted to approve Bill List dated April 1, 2019.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A & L CONTRACTORS LLC	TINTON TANK PROJECT/WATER MAIN REPAIR-JAX & MAIN	\$ 24,553.92
GLOBAL PAYMENTS INC	REC CENTER POS ANNUAL SUPPORT	\$ 13,800.00
ALPINE IMPRESSIONS	FIRE DEPT LOGO	\$ 15.00
MCCONNELL, DANIEL C	FAREWELL PD BADGE PRESENTATION	\$ 92.00
BAKER & TAYLOR	BOOKS/MEDIA	\$ 727.53
BAWDEN, SHAWN	TRAVEL PER DIEM & TUITION	\$ 805.00
BEST WESTERN RAMKOTA INN	LODGING-AIRPORT CONFERENCE	\$ 551.94
BICKLE TRUCK & DIESEL INC	REPAIR TRANSMISSION COMPUTER	\$ 609.34

BIG SKY COMMUNICATIONS	HEADSET/ADAPTER	\$	483.00
BLACK HILLS & BADLANDS TOURISM	BH VACATION GUIDE LISTING	\$	350.00
BLACK HILLS CHEMICAL CORP	RUGS/MATS/ICE MELT/JANITORIAL SUPPLIES	\$	1,908.92
BLACK HILLS ENERGY	ELECTRICITY	\$	21,182.36
BLACK HILLS STATE UNIV	MAR 2019 NEWSLETTER & BILLING	\$	564.12
BLACK HILLS TRUCK/TRAILER	BRUSH 19 TOOL BOXES/REPAIR PART	\$	3,759.69
BOMGAARS SUPPLY INC	TOOLS/SUPPLIES/REPAIRS/KEROSENE	\$	965.24
UPSTATE WHOLESALE SUPPLY	PORT REPLICATOR	\$	306.00
BUTLER MACHINERY CO	HOUSING/CORD/PUMP AS	\$	154.26
CASH-WA DISTRIBUTING CO	CONCESSIONS/YOUTH PROGRAM	\$	933.56
CENGAGE LEARNING	BOOKS	\$	113.94
CITY OF SPEARFISH	MAR 2019 CITY UTILITIES	\$	5,015.52
CITY OF SPEARFISH CREDIT CARDS	SUPPLIES/REPAIRS/MEMBERSHIP/TOOLS	\$	1,492.23
CLIMATE CONTROL SYSTEMS	REPAIR SERVER ROOM HVAC	\$	3,189.33
CORE & MAIN LP	TINTON TANK PROJECT PARTS/METERS	\$	5,619.30
CULLIGAN SOFT WATER CORP	WATER	\$	45.50
CUMMINS CENTRAL POWER LLC	REPAIR VIGNA WELL GENERATOR	\$	1,106.29
CUMMINS ROCKY MOUNTAIN LLC	CHECK TRUCKS	\$	354.65
CVD CONSTRUCTION INC	SNOW REMOVAL	\$	1,410.00
DAKOTA LUMBER COMPANY	OAK CASING/METAL BLADE	\$	33.94
DEMCO INC	CASES/CLIPS/LABELS/TAPE	\$	997.93
MEDNANSKY, DOUGLAS	LED LIGHTS	\$	787.50
ELKHORN RIDGE @ FRAWLEY RANCH	MAR 2019 TIF#1 INCREMENTS	\$	4,201.19
ENTENMANN-ROVIN	POLICE BADGE MODIFICATION	\$	91.50
DICTATION SALES & SERVICES	ANNUAL MAINTENANCE-YR 3 OF 5	\$	8,783.00
ENVIRONMENTAL RESOURCE ASSN	QA MINI SETS	\$	809.81
ESO SOLUTIONS INC	FIREHOUSE CLOUD ANNUAL FEE	\$	2,099.00
PRINT PROMOTIONS PLUS LC	SUMMER CAMP EXPO BOOTH FEE	\$	50.00
EVIDENT INC	EVIDENCE TUBES & BAGS	\$	395.08
FEDEX	FORENSICS LAB SHIPPING	\$	13.33
FIREPLACE STORES LLC	REMOTE RECEIVER-DOWTOWN FP	\$	131.40
FIRST WESTERN INSURANCE	FD 2019 FORD F550 INSURANCE/NOTARY BOND	\$	571.00
FMG INC	JACKSON BLVD ENGINEERING	\$	3,900.00
VIEHAUSER ENTERPRISES LLC	REPAIR POLICE DEPT DOOR LOCKS	\$	395.00
GOPHER	VINYL HEAVY BAG	\$	98.10
GOULD, DONALD F	REPAIR SEAT	\$	250.00
GRAINGER INC	CASEMENT WINDOW OPERATOR/CHAIR/SENSOR	\$	567.55
GREAT WESTERN TIRE INC	TIRES/REPAIR/TIRE BALANCING	\$	576.69
CENTRAL PROGRAMS INC	BOOKS	\$	844.65
HAUCK ELECTRIC & CONTROLS	KYTE WELL REPAIRS	\$	8,546.08
HAWKINS INC	CHLORINE/ACID/AQUA HAWK	\$	6,858.33
HDR ENGINEERING INC	WWTP LIFT-SEWER PROJ ENGINEER/UTILITY RATE STUDY	\$	10,493.51
HEIMAN FIRE EQUIPMENT INC	HARDWARE	\$	38.60

HEISLER HARDWARE	PAINT/SUPPLIES/TOOLS/REPAIRS/DEGREASER	\$	217.56
IAED	DISPATCH TRAINING	\$	100.00
TODD EMERY COLLINS	JET DRAIN-CITY HALL	\$	275.00
JUNEK'S SERVICE CORP	LUBRICANT/BLOWER MOTOR	\$	227.33
KANE, RACHEL	BASKETBALL OFFICIAL	\$	90.00
KT CONNECTIONS	COMPUTER/CABLING/PHONE EXTENSION SERVICE	\$	1,799.44
LAWRENCE COUNTY TREASURER	TITLES	\$	42.40
LAWRENCE COUNTY AUDITOR	TIF2 & TIF5 INCREMENTS	\$	293.20
LIGHT & SIREN	CUSTOM CONSOLE	\$	425.00
MUNRO EARTHMOVING LLC	SNOW REMOVAL	\$	2,348.75
NEBRASKA SALT & GRAIN CO	BULK DEICER	\$	4,906.20
NORTH CENTRAL INTERNATIONAL	TRAILER FUEL TANK	\$	1,338.82
MOSSET, COREY	FIRE STATION 1 DOOR REPAIRS	\$	403.07
ONE TIME VENDOR	BUILDING PERMIT REFUND	\$	2,979.20
PETE LIEN & SONS INC	CEMENT	\$	572.20
PHAZE ELECTRIC INC	WINTERVILLE LIFT HEATER	\$	65.00
PETTY CASH P&Z-WELLS FARGO	PLAT FEES	\$	126.00
QUEEN CITY DOOR LLC	GARAGE DOOR SERVICE CALL	\$	204.08
REAR, JESSICA MARIE	BASKETBALL OFFICIAL	\$	105.00
REC CENTER REFUND ACCOUNT	VARIOUS REFUNDS	\$	1,309.10
REED, THERESA DAWN	MAR 2019 DOWNTOWN RR CLEANING	\$	435.00
REGIONAL HEALTH	EMPLOYMENT SCREENING	\$	231.00
RUNNING SUPPLY INC	DOOR MAT SCRAPER	\$	24.91
RUSHMORE COMMUNICATION INC	SEWER CAMERA REPAIR	\$	225.00
RUSHMORE ELECTRIC POWER CO	SCADA REPAIRS/HOLIDAY BOOSTER	\$	7,735.00
SAND CREEK PRINTING CORP	CAMPGROUND BROCHURES	\$	278.00
SCHOPP, CODY J	BASKETBALL OFFICIAL	\$	195.00
SCOTT PETERSON MOTORS INC	REPAIR ELECTRICAL SYSTEM	\$	1,279.65
SDML WORKERS COMPENSATION	2018 AUDITED WORK COMP BILLING	\$	1,568.00
SDPA	2019 DUES-WATSON & MCDONALD	\$	100.00
SDRS SPECIAL PAY PLAN	SDRS SPECIAL PAY-KARLA WEBER	\$	45.00
SECRETARY OF STATE	NOTARY FEE-ERICA BUSSIERE	\$	30.00
SIMON CONTRACTORS OF SD	ROADSTONE	\$	1,621.30
SOUTH DAKOTA AGA	2019 CONFERENCE-D HANSON	\$	285.00
SPEARFISH AUTO SUPPLY	REPAIRS/FILTERS/BATTERIES/TOOLS/CHEMICALS	\$	3,065.25
VIVI BENE INC	SIREN ELECTRICAL REPAIRS	\$	777.60
SPEARFISH GLASS INC	WINDOW IN PUBLIC WORKS DOOR	\$	367.35
SPEARFISH LAUND/DRYCLEAN	CLEAN BAGS/BLANKETS/CASES	\$	47.00
SPEARFISH SCHOOL DIST 40-2	FEB 2019 TIF2 & 5 INCREMENTS	\$	573.04
SPLASHTACULAR LLC	WATERPARK CANOPY	\$	3,612.50
STREET IMAGE TRUCK & AUTO	PD SEAT COVERS	\$	650.00
STREICHER GUNS	AMMUNITION	\$	669.86
SUPERIOR SANITATION LLC	FEB 2019 RESTROOM RENTALS	\$	448.00



SYSKO FOOD SERVICES OF MT	CONCESSIONS/YOUTH PROG/SUPPLY	\$	533.75
TAYLOR DRILLING CO	KYTE WELL PUMP & MOTOR	\$	38,552.68
ALB TWILIGHT LLC	EARPLUGS/GLOVES/1ST AID SUPPLIES	\$	401.47
TYLER TECHNOLOGIES INC	MAINTENANCE FEES-CRS	\$	3,648.58
ULINE INC	DRUM SPILL KIT	\$	442.95
THE UPS STORE #5137	SHIPPING SERVICES	\$	32.34
US BANK NATIONAL ASSOCIATION	WWTP EXPANSION BOND PAYMENT	\$	96,470.41
VISIT SPEARFISH INC	APR 2019 HOTEL BID SUPPORT	\$	16,667.00
WALMART COMMUNITY/GEMB	SUPPLIES/REPAIRS/TOOLS	\$	980.81
WHEELER LUMBER LLC	FIR	\$	87.88
** TOTALS **		\$	341,550.51

### March 2019 Salary Expense & Credit Card Fees

	Gross Wages/Benefits	
Mayor/Council	\$7,464.29	0.89%
City Administrator	9,724.69	1.16%
City Attorney	4,272.10	0.51%
Finance	25,550.11	3.05%
Human Resources	7,433.98	0.89%
Gov't Bldgs	21,790.22	2.60%
PW Admin	18,617.76	2.22%
Police	205,249.70	24.47%
Fire	34,988.63	4.17%
Bldg Inspect	24,625.64	2.94%
Streets	27,395.46	3.27%
Snow Removal	18,890.94	2.25%
Cemetery	3,661.38	0.44%
Animal Control	2,074.65	0.25%
Recreation/Aquatic	71,112.56	8.48%
Spectator Recreation	4,697.29	0.56%
Parks	12,117.72	1.44%
Library	35,171.82	4.19%
Plan & Zone	27,381.38	3.26%
Motor Pool	10,372.78	1.24%
Wildland Fire	0.00	0.00%
Police Comm	46,189.00	5.51%
Water	53,178.98	6.34%
Electric Production	33,292.16	3.97%
Sewer	43,606.38	5.20%
WWTP	38,573.54	4.60%
Airport	6,653.13	0.79%
Parking	518.43	0.06%
Solid Waste	36,273.68	4.32%
Campground	7,899.85	0.94%
Totals	<u>\$838,778.25</u>	<u>100.00%</u>

Credit Card Fees paid in March	<u>\$2,637.24</u>
Grand Total	<u><u>\$841,415.49</u></u>

**APPROVAL INITIALS**

Mayor Boke  
Marty Clark  
Dan Hodgs  
Pam Jacobs  
Larry Klarenbeek  
John Lee  
George Martin

**Public Comment** – Public Comment section was opened at 6:08 PM. Gary Loudner, new resident, stated there is no water at the Lion’s Park restrooms and requested that repairs be made promptly. He also stated he is impressed with the local airport traffic. There were no additional public comments and this section was closed at 6:11PM.

There being no further business before the Council, Clark moved, Hodgs seconded and all voted to adjourn at 6:11 PM.

Dated this 1<sup>st</sup> day of April 2019.

**CITY OF SPEARFISH**

BY: \_\_\_\_\_  
Dana Boke, Mayor

**ATTEST:**

\_\_\_\_\_  
David H. Dutton, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.