

# Spearfish City Council

## Regular Session Minutes



**Date:**  
February 16, 2010

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Tuesday, February 16, 2010 with the following members present: Baker, Davis, Morgan, Schmit, Quinn and Young. Also present: Public Works Administrator Johnson, Police Chief Rotert, Fire Chief Kellogg, Acting Finance Officer Dutton, City Planner Watson, Environmental Services Manager Callaway, Recreation Facility Director Hoffman and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

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

- A. Authorize Mayor Krambeck to sign Letter of Commitment as participating jurisdiction in the Lawrence County Multi-jurisdictional Hazard Mitigation Planning.
- B. Authorize Mayor Krambeck to sign Permanent Utility Easement and three Temporary Construction Easements necessary for the 2010/2011 Colorado Boulevard Water Line Improvements.
- C. Set bid opening for Elkhorn Ridge North Service Road Extension for March 29, 2010 at 10:00 a.m.
- D. Set bid opening for Well House and Submersible Well Pump for Summit Well for March 29, 2010 at 10:00 a.m.
- E. Authorize Cheryl Johnson, Bob Evridge, and Rod Huddleston to travel to Rocky Mountain Advanced Wastewater School in Boulder, Colorado, March 14<sup>th</sup> - 19<sup>th</sup>, for required certification contact hours, budgeted in Wastewater Treatment
- F. Accept the monthly Financial Report dated January 31, 2010.
- G. Approve minutes of the Regular Session of February 1, 2010.

### **ITEMS FROM VISITORS**

**Proclamation** - Mayor Krambeck proclaimed February 20-27, 2010 as Entrepreneurship Week.

**Letter of Support** – Summit Management Group, Inc. of Missoula, MT requested approval for the Mayor to sign a letter of support of multi-family rental development project to be located at intersection of Reserve and Allegheny Streets in the Reserve at Higgins Creek. The letter of support is a requirement for their application for 2011 LIHTC from the SD Housing Development Authority. They plan to build a 36 unit, income capped housing facility. Quinn

moved to authorize the Mayor to sign the letter of support, Morgan seconded and motion passed on voice vote with Baker abstaining citing potential future conflict of interest.

**Presentation of Fiscal Year 2008 Audit** - Ketel-Thorstenson presented the Audit for Fiscal Year 2008 stating they had no difficulty in obtaining the information and there were no substantial accounting regulation changes for 2008. The audit process began in July of 2009 and the final audit report cited a clean opinion. State law restricts overages on budgeted items with 2008 snow removal going over. Overall, the audit for City of Spearfish was favorable.

## **BIDS AND PROPOSALS**

**State and Grant Request for Proposals** – Public Works Administrator Johnson and Council Member Davis requested authorization to obtain a proposal for design services with Williams and Associates for 2010 Dog Park/State and Grant Restroom Project. Public Works Administrator Johnson stated that the Restroom/Storage project will be designed by Williams and Associates, is budgeted for 2010 and should be completed before youth football begins in August. A fenced dog park was scheduled for 2012 and Johnson is making a recommendation to combine the two projects for efficiency and cost savings. The area of State and Grant being recommended for the location of the new dog park has access to water and sewer, established grass and trees and is in a central location. This location will not interfere with other plans for the State and Grant property. Funding sources could be made available by using budgeted funds saved by taking the surplused Animal Control pickup in lieu of purchasing a new one that was budgeted, delay the budgeted purchase of a new skid steer until next year and delay the City Parking Lot overlay for another year to incorporate necessary drainage components. The total amount that could be made available for the proposed fenced dog park is \$70,000.

Several individuals spoke from the audience: Tracy Miller stated she is in favor of a dog park and that she feels fundraising would be successful to help offset costs and purchase of equipment. Mark Watson also spoke stating that while we have a dog park in the Green Acres area, it is an 'at-large' dog park and he would like to see a fenced dog park. Char Krogstad from the Humane Society stated that they receive many calls from people moving into the area who are looking for a place they can run and exercise their dogs and the Humane Society is supportive of a new fenced in dog park. Kate Kelley stated she supports adding a fenced dog park as, for some people, dogs are like their kids and we have playground equipment in the parks for kids. She too stated she would be willing to help with fundraising. Jared Capp supported the dog park and would be happy to just have the fence with a water hydrant to start with and added he would be willing to help with the work of building the internal amenities later. Eric Bowers also added that it is a good idea to have a dog park. Names and contact information were gathered for those who had expressed desire to serve on a Spearfish Dog Park Committee to provide input on design and organize fundraiser events. Eric Davis volunteered to chair the committee.

Quinn moved to obtain a proposal for design services with Williams and Associates for the State and Grant Restroom/Storage project and to move forward with City Staff providing an in-house design and estimates for fencing and water features for a possible dog park. Schmit seconded and all voted approval.

**Phone System** – Quinn moved, Morgan seconded and all voted to accept proposal from KT Connections for a new phone system for City Hall, excluding the Police Department, at a price of \$18,396.00, funded from 501 Construction fund.

**Proposal – Traffic Signal Poles** – Schmit moved, Quinn seconded and all voted to accept the proposal from R.L. Mlazgar Associates, Inc. for four traffic signal poles and luminaries, four clam shell bases, and four mast arms at a total price of \$24,755 for the 2010 Main Street Improvements Project, budgeted in Highway and Bridge.

**Traffic Signal Camera** – Davis moved, Young seconded and all voted to accept proposal from Energy Electric for traffic signal camera system at North Avenue and Rushmore at a price of \$23,769.32, funded from Second Penny.

**Truck Purchase** – Schmit moved, Morgan seconded and all voted to purchase the 1991 Peterbuilt tandem tanker truck which was declared surplus from Spearfish Volunteer Fire Department for \$25,000, funded from Wastewater Treatment.

**Dump Box** – Young moved, Quinn seconded and all voted to accept proposal from Black Hills Truck and Trailer to purchase 18' dump body at a price of \$11,470 plus shipping which is estimated to be \$700-\$900, funded from Wastewater Treatment. Installation of this dump box on to the 1991 Peterbuilt truck will take place in house.

**Replacement Valves** – Morgan moved, Quinn seconded and all voted to proposal from HD Supply Waterworks for a 10" eccentric plug valve to replace existing valve at Nevin Well at a price of \$9,500, and a 6" eccentric plug valve to replace existing valve at College Well at a price of \$5,705.10 – Total cost for replacement valves is \$15,205.10, budgeted in Water.

## **HEARINGS**

**Public Hearing – Retail On-Off Sale Wine License** – At 8:12 PM, Mayor Krambeck opened Public Hearing to consider an application for a Retail (On-Off Sale) Wine License for Elkhorn Ridge Golf Course located at 6845 St. Onge Road, Spearfish, SD. There were no oral or written comments and public hearing was closed at 8:12PM. Young moved, Quinn seconded and all voted to approve the Retail (On-Off Sale) Wine License for Elkhorn Ridge Golf Course.

## **RESOLUTIONS AND ORDINANCES**

**Second Reading – Ordinance 1118** - Second Reading of Ordinance 1118 – Chapter 8, Article II, Section 8-37 – Floodplain Prevention and Protection - Schedule of Floodplain Development Fees was considered. This will add the floodplain development permit fees of \$25.00 for individual lot development when no subdivision is involved and \$200 for floodplain development pertaining to a subdivision. There is no fee for general inquiries, only development permits. Baker moved, Quinn seconded and all voted to approve Second Reading of Ordinance 1118.

**Application for abatement or refund of taxes** – Davis moved, Young seconded and all voted to approve a \$40,590 reduction in assessed value for taxes payable in 2010 for Sonya Pagel, 2501 Chokeycherry Circle. Assessment was made assuming a finished basement and basement is unfinished.

**Year-End 2009 Transfer** – Young moved, Morgan seconded and all voted to make the following year end 2009 transfer from 201-Second Penny Sales Tax Fund (201-49300-4560) to 507-TIF#3 McGuigan Ranch Capital Project Fund (507-39101) for \$1,000 (additional legal fees for TIF#3).

**Year-End 2009 Transfer** – Schmit moved, Morgan seconded and all voted to make the following year end 2009 transfer from 506-TIF#2 Industrial Park Capital Project Fund (506-49300-4560) to 302-TIF#2 Industrial Park Debt Service Fund (302-39101) for \$134,598.24 (total 2008 tax increment collected).

**Year-End 2009 Transfer** – Young moved, Davis seconded and all voted to make the following year end 2009 transfer from 602-Water Fund (602-43350-4560) to 506-TIF#2 Industrial Park Capital Project Fund (506-39101) for \$320,221.60 (Summit Well and well house expenses funded by City).

**Funding Agreement** – Morgan moved, Quinn seconded and all voted to authorize the Mayor to sign Agreement for Funding of a Transportation Planning Study with the State. City will be responsible for reimbursing the SDDOT for 20% for the cost of the Study, up to \$15,000 maximum, funded from Public Works Administration budget.

**Recreation Facility Room Rental Rates** – Quinn moved, Young seconded and all voted to approve the following Recreation Facility Room Rental Rates:

Descriptions	Lookout Water Park Party	Lookout Indoor Rec Party	Lookout Half-Day Rental	Lookout Full-Day Rental
Deposit	\$ 100	\$ 100	\$100	\$100
Rate	\$ 200*	\$ 100*	\$200 non-profit \$240 private	\$400 non-profit \$480 private
	*Includes 20 water park passes 4-hour max. 11:30 am-3:30pm 3:30 pm-7:30 pm	*Includes 20 rec center passes 2-hour max.	* 4-hour rental 200 people max. No passes	* 8-hour rental 200 people max. No passes

Class 1

- ◆ Non-profit groups who will not collect fees, not accept donations, and/or not charge admission

Class 2

- ◆ Private groups including commercial entities

Room Descriptions	Multiple Purpose One or Two	Multiple Purpose One or Two	Multiple Purpose All	Gym One	Gym All	Party Room	Cardio Room	Kids Room
Deposit	\$ 50	\$ 50	\$ 100	\$ 100	\$ 200	\$ 50	\$ 50	\$50
Class 1 - Hourly	\$15	\$15	\$20	\$ 25	\$ 50	\$35/70	\$20	\$35

Class 2 - Hourly	\$25	\$25	\$30	\$ 30	\$ 60	\$35	\$ 30	\$30
Serving Kitchen - Flat Fee	\$ 20	\$ 20	\$ 20	N/A	N/A	N/A	N/A	N/A
For Parties – ^Inside Rec/Outside Pool - Hourly Fee Includes 10 passes (2 Hour Minimum)								Rec staff will assist

\* Rooms and gyms include a 20 minute set-up and tear down period if the room/gym is not rented for at least four hours. Deposits are required at time of signing the rental agreement.

**Water Park Season Pool Hours** – Quinn moved, Morgan seconded and all voted to approve the Pool hours the 2010 Season. June 4<sup>th</sup> to August 22<sup>nd</sup> (11 weeks) – Sunday to Saturday Noon to 7PM (close by 6:30 if have not had more than 10 patrons in the past 20 minutes). August 23<sup>rd</sup> to September 6<sup>th</sup> (15 days while School is in session) – Sunday to Saturday Noon to 6:30 – Limited Pool Use from Noon to 3:30PM. Last Day is Labor Day. Pool will close if temperature is below 65 Degrees.

**Scout-O-Rama** – Davis moved, Morgan seconded and all voted for the City to sponsor the 2010 Scout-O-Rama at the Rec Center on Saturday, March 20, 2010 and waive the rental fee.

**New Hire** – Schmit moved, Baker seconded and all voted to hire Thomas Shields as a part-time (10 hours) Parking Attendant, Grade 9, Step 1, \$12.07 per hour.

**New Hire** – Young moved, Quinn seconded and all voted to hire Michael Ollerich as a Parks, Rec, and Forestry Technician III, Grade 12, Step 1, \$13.99 per hour, effective March 1, 2010.

**Wind Energy** - City Planner Watson stated that at 6:00 PM, March 1<sup>st</sup>, Steve Wegman from the South Dakota Wind Energy Association will be here for a special meeting before the City Council regular meeting to share information on renewable energy systems with a primary emphasis on wind, and also solar applications.

**Bill List** – Morgan moved, Schmit seconded and all voted to approve the bill list dated February 16, 2010.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A & B WELDING SUPPLY CO	CYLINDER RENT/GLOVES/SUPPLIES	\$197.75
A & J SUPPLY	METAL	\$54.14
ABC BUSINESS SUPPLY	LABELS/INK CARTRIDGES/SUPPLIES	\$564.80
ACE STEEL & RECYCLING INC	STEEL TUBE/SQUARE TUBE	\$192.08
	DUMP CYLINDER/INSTALL LIFT	
ADAMS MACHINING, INC	CYLINDER	\$1,827.25
AINSWORTH-BENNING CONSTRUCTION	2010 SNOW REMOVAL SERVICES	\$861.40

ALEX AIR APPARATUS, INC	SHIPPING	\$6.61
HARLAN, BOB	PRINTER REPAIR	\$75.00
ALPINE IMPRESSIONS	LOGO WEAR	\$40.00
AMCON DISTRIBUTING CO	REC CONCESSIONS	\$669.65
AMERICAN ASSN OF CODE ENFORCE	2010 MEMBERSHIP-S MOWELL	\$75.00
AMERICAN LEGAL PUBLISHING	ORDINANCE SUPPLEMENT PUBLISHING	\$683.33
BELLE FOURCHE LANDFILL	LANDFILL FEES	\$16,705.71
BLACK HILLS AUTO PARTS INC	REPAIRS/GLOVES/TOOLS/SUPPLIES	\$475.49
BLACK HILLS CHEMICAL CORP	CLEANERS/TOWELS/SCRIM/ECOLYZER	\$647.40
BLACK HILLS PIONEER	SUBSCRIPTION/PUBLISHING/REC GUIDES	\$2,687.12
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$7,427.52
BLACK HILLS PURE, INC	COOLER RENTALS/WATER	\$63.75
BLACK HILLS TIMBER EQUIPMENT	2010 SNOW REMOVAL SERVICES	\$1,610.00
BOYER TRUCKS SIOUX FALLS	SWITCH ASY/WIPER MOTOR/HARNESS	\$351.49
BRADY PLUIMER, PC	JAN 2010 LEGAL RETAINER/SERVICES	\$6,159.00
BROAD REACH	BOOKS	\$229.75
BUSH, DUSTIN	PER DIEM ACADEMY BASIC TRAINING	\$873.00
CARGILL, INC	BULK DEICER	\$14,191.96
CENGAGE LEARNING	BOOKS	\$142.46
CENTURY BUSINESS PRODUCTS	FEB 2010 REC COPIER LEASE	\$241.88
CHAIN SAW CENTER	SNOW BLOWER	\$1,299.95
COMFORT INN OF PIERRE	TRAVEL PIERRE-MUNICIPAL GOVT DAY	\$280.00
CULLIGAN SOFT WATER CORP	WATER	\$26.00
CUSTOM FIRE APPARATUS, INC	GAS SPRINGS	\$112.74
DAKOTA AMMO, INC	AMMUNITION	\$893.50
DAKOTA BACKUP	NETWORK BACKUP SERVICES	\$648.76
DAKOTA SECURITY SYSTEMS, INC	2010 PD SERVICE CONTRACT	\$1,924.37
DALCAM OIL COMPANY, INC	MOBIL OIL	\$58.86
DEMCO, INC	LABELS/ALBUMS/CASES/STAMPS	\$400.06
DIVISION OF MOTOR VEHICLES	SPECIAL LICENSES-CTY7111 & CTY7116	\$33.00
CVD CONSTRUCTION, INC	2010 SNOW REMOVAL SERVICES	\$272.84
ECOLAB PEST ELIMINATION	PEST CONTROL PROGRAMS	\$356.00
ENERGY LABORATORIES	LAB TESTS	\$260.00
ENSIGNAL	CELL CASES/CELL TRANSFER	\$39.98
FASTENAL CO	RUSTOL/HARDWARE/TOOLS	\$364.91
FIRST WESTERN INS SPEARFISH	2010 SVFD LIABILITY INSURE/NOTARY BOND	\$12,357.75
FSH COMMUNICATIONS, LLC	FEB 2010 PAYPHONES	\$180.00
GENE'S LOCK SHOP	PADLOCKS/CYLINDERS/KEYS	\$118.84
GODFREY BRAKE SUPPLY	BRAKE SHOE KIT	\$77.81
GRIMM'S PUMP SERVICE	VALVE POPPETS/DETERGENT/ADAPTERS	\$984.81
HAGGERTYS MUSICWORKS	AEROBIC ROOM SOUND SYSTEM	\$2,833.00
HANSEN ELECTRIC	2009 SVFD STATION #1& #2 MONITORING	\$318.00
HAWKINS, INC	CHLORINE/ACID	\$4,542.62
HD SUPPLY WATERWORKS	WATER METERS/HYDRANT EXT KITS	\$3,191.38

HDR ENGINEERING, INC	2009 ENG-PH 4 MAIN ST PRJ/SWR DESIGN	\$34,379.80
HEIMAN FIRE EQUIPMENT, INC	MOUNTING POSTS	\$325.20
HEISLER HARDWARE	HARDWARE	\$177.29
HIGHLAND ENTERPRISES	2010 SNOW REMOVAL SERVICES	\$4,912.50
HILLYARD / SIOUX FALLS	TRASH LINERS/SQUEEGEE	\$997.68
INGRAM LIBRARY SERVICES	BOOKS	\$1,836.29
	REPAIR & SVC PD1/ARMORTHANE	
INTEGRITY FORD CORP	BOBCAT	\$935.10
JOHNSON CONTROLS, INC	REPLACE VFD	\$3,927.00
JOHNSON, PATRICK	PER DIEM ACADEMY BASIC TRAINING	\$873.00
KETEL THORSTENSON, LLP	FY08 AUDIT PROGRESS BILLING	\$1,975.00
KMART	TOWELS & HOLDER/HAMPER	\$77.95
KNECHT HOME CENTER, INC	PROJECT CRIB SUPPLIES/TOOLS/REPAIRS	\$757.29
KT CONNECTIONS	KILLSPAM SERVICE	\$60.00
L3 COMMUNICATIONS MOBILE	TWO DIGITAL PD CAR VIDEO SYSTEMS	\$12,149.90
LOCATORS & SUPPLIES, INC	LIME & ORANGE SAFETY COAT	\$49.06
LUEDERS FOOD CENTER	KLUNDER RETIREMENT & CONCESSIONS	\$70.59
MICROMARKETING, LLC	CDs	\$258.77
MIDCONTINENT	FEB 2010 CAMPGROUND INTERNET &	
COMMUNICATIONS	PHONE	\$386.74
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$9,288.98
MOTIVE PARTS & SUPPLY	TIRE CHAINS	\$529.00
MOYLE PETROLEUM BULK INC	JAN 2010 BULK FUEL CONTRACT	\$23,267.94
MUNICIPAL EMERGENCY		
SERVICES	FIRE HELMETS	\$3,125.00
NEVE'S UNIFORMS, INC	HOLDER/KEY/TIES/GLOVES/BELT/PANTS	\$314.02
NEW PIG CORP	OIL MATS	\$115.90
NORTH CENTRAL RENTAL &		
LEASING	2010 CAT MOTOR GRADER LEASE	\$20,000.00
NORTHERN HILLS TRAINING		
CENTER	JANITOR/SNOW REMOVAL SERVICE	\$700.08
OCCUPATIONAL HEALTH		
NETWORK	EMPLOYMENT TESTING	\$730.00
OFFICE TECHNOLOGY &		
SUPPLY	POUCH	\$38.19
	O'BRYAN, KATIE:INDIAN SPRINGS	
ONE TIME VENDOR	REFUND	\$25.00
PENWORTHY CO	BOOKS	\$350.55
PIEKKOLA, JOHN B.	2009 MEDICAL REIMBURSEMENT	\$350.00
PRAIRIE HILLS TRANSIT	JAN & FEB 2010 FUEL SUBSIDY	\$5,000.00
PROBUILD COMPANY LLC	FASTENERS	\$11.90
DEICHERT, MARTIN	REPAIR DOOR	\$80.61
QWEST	FEB 2010 CIRCUIT/911 SERVICE	\$1,164.61
RAPID CITY JOURNAL	CLASSIFIEDS-PARKS TECH	\$325.00
RAPID DELIVERY	PICKUP & DELIVERY SERVICES	\$92.40
RECORDED BOOKS, LLC	RECORDED BOOKS	\$247.80
ROCKINGTREE LANDSCAPE INC	PLANT-HUDDLESTON SERVICES	\$50.00
SD ARBORISTS ASSOCIATION	2010 ANNUAL DUES	\$100.00
SD BUILDING OFFICIAL'S ASSN	REGISTRATION FEE-PAISLEY & HAFNER	\$150.00

SECURITY CAMERAS DIRECT	DVR W USB/MINI VIDEO SYSTEM	\$451.00
SERVALL TOWEL & LINEN	MOP/FLUSHER/UNIFORM/MAT RENTALS	\$1,283.20
SOUTH DAKOTA STATE		
TREASURER	JAN 2010 SALES TAX REMITTANCE	\$5,345.10
	ROUND MIRROR/RAGS/V	
SPEARFISH AUTO SUPPLY	BELT/DEGREASER	\$370.37
SPEARFISH BUILDING & SUPPLY	PROJECT CRIB SUPPLIES	\$2,151.53
SPEARFISH EXCAVATING, INC	BLADE RENTAL-SNOW REMOVAL	\$5,376.00
SPEARFISH EXTINGUISHER	IBUPROFEN	\$10.10
SPEARFISH GLASS	PLEXIGLASS	\$98.02
SPEEDY MART, INC	DIESEL	\$199.80
	CITY & LIBRARY WEBSITE	
STADEL, BRENDA	ADMINISTRATION	\$400.00
SUPERIOR SANITATION LLC	DRAIN CLEANING	\$225.00
SYSCO FOOD SERVICES OF MT	REC CONCESSIONS	\$868.17
	LEATHERMAN/SHOVEL/CRATE/CUTTNG	
THE MERCANTILE	EDGE	\$189.82
THE UPS STORE #5137	SHIPPING SERVICES	\$135.92
TWO WHEELER DEALER CYCLE	LUBE WAX	\$30.99
VERIZON WIRELESS	FEB 2010 CELL PHONES	\$1,785.11
VISUAL WORKS INC	2010 CAMPGROUND SOFTWARE MAINT	\$200.00
WAMCO LAB, INC	TOXICITY LAB TEST-FATHEADS	\$350.00
WELLS FARGO BUSINESS CARD	PROJ CRIB/TRAVEL/GREASE/PRINTER	\$534.61
WHITE'S QUEEN CITY MOTORS	2010 CHEVY TAHOE-POLICE DEPT	\$27,718.00
** TOTALS **		\$266,557.60

**APPROVAL                      INITIALS**

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

**Generator Switching Gear** - Paul Thomson, Lawrence County Emergency Management has received a \$25,000 grant from Homeland Security for installation of switching gear to hook up a portable generator for an emergency shelter at the Recreation Center. Schmit moved, Young seconded and all voted to approve installation of the switching gear.

**FYI – Raffle** - Delta Kappa Gamma will raffle off a handmade quilt, tickets are \$1 each or 6/\$5. Ticket sales from Feb 10<sup>th</sup> – April 17<sup>th</sup>. Proceeds to benefit BHSU Education Major Student.

**Payment Method** – Quinn moved, Baker seconded and all voted to approve accepting payment for Building Permit Fees via check, money order or cash only and exempt building permit fees from being chargeable via credit/debit card due to record tracking issues and high merchant services fees on large credit card transactions.

**FYI** - Thank you to Pat Kellogg and congratulations to Wallace White who will be sworn in as Fire Chief on March 1<sup>st</sup>.

**FYI** – Mayor Krambeck stated that a very complimentary letter was received from Jim Voyles and family for the service received by the Fire Department and Law Enforcement when their home caught fire.

There being no further business before the Council, Schmit moved, Morgan seconded and all voted to adjourn at 8:35 PM.

Dated this 16th day of February 2010.

**CITY OF SPEARFISH**

BY: \_\_\_\_\_  
Jerry A. Krambeck, Mayor

**ATTEST:**

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

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