

City of Gregory
City Council Meeting Proposed Agenda
Tuesday, January 22, 2013
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 1/22/13

General

Appeara, utilities, \$49.57; Buche Foods, cleaning supplies, \$29.50; Grossenburg Implement Inc., block heater for road grader, \$114.31; Opperman Inc., 7 hrs. hauling snow, \$700.00; Petty cash, car wash, postage reimbursement, \$ 15.46; Planning & Development District III, 2013 membership dues, \$2,084.00; Randall RC & D, 2013 dues, \$50.00; Rosebud Electric Cooperative Inc., electricity, \$3,980.64; Rosebud Farmers Union, gas, repair headlight, diesel fuel, \$1,793.49; SD Municipal League, legislative dinner & govt. day registration, \$50.00; Verizon Wireless, utilities, \$308.59 – **Total \$9,175.56**

Water

Appeara, utilities, \$7.11; Buche Foods, cleaning supplies, \$1.52; Mark Fortuna, lunch & dinner reimbursement (1/9/13, SDARWS), \$21.00; Rosebud Electric Cooperative Inc., electricity, \$1,453.22; Rosebud Farmers Union, gas, mount & balance tires, \$343.39; South Dakota One Call, locate tickets, \$48.30; Verizon Wireless, utilities, \$159.09 – **Total \$2,033.63**

Sewer

Rosebud Electric Cooperative Inc., electricity, \$82.97; Rosebud Farmers Union, UPS shipping, \$33.12; SD Dept. of Environment & Natural Resources, 2013 wastewater fee, \$1,500.00; Verizon Wireless, utilities, \$65.98 – **Total \$1,682.07**

Airport Improvement 2010

Helms & Associates, final engineering fees on airport wildlife fence, \$5,463.90 – **Total \$5,463.90**

Grand Total \$18,355.16