

City of Gregory
City Council Meeting Proposed Agenda
Monday, October 1, 2012
7:30 p.m. – Regular Meeting
City Public Library
112 E 5th St, Gregory, SD 57533

Council Bills: 10/1/12

General

American Red Cross, \$19.00; Appera, \$49.02; Barco Municipal Products Inc., \$202.62; Commercial Asphalt, \$4,339.75; Dakota Flooring, \$3,500.00; Dockendorf Equipment Co. Inc., \$342.61; Grand Slam Shooters Supply, \$63.60; Gregory Times Advocate, \$380.13; Health Pool of SD, \$2,612.85; Highway Improvement Inc., \$6,900.78; Meyerink Farm Service Inc., \$203.63; Office Products Center, \$35.00; Petty cash, \$24.40; Rosebud Electric Cooperative Inc., \$2,913.14; Rosebud Farmers Union, \$2,328.45; Runnings Supply Inc., \$194.92 – **Total \$24,109.90**

Water

Appera, \$7.11; Dept. of Revenue, \$52.00; First National Bank, \$4,127.57; Hach Company, \$23.49; Harrison Plumbing & Heating, \$620.00; HD Supply Waterworks Ltd., \$280.02; Health Pool of SD, \$1,045.14; Petty cash, \$1.62; Rosebud Electric Cooperative, Inc., \$2,489.83; Rosebud Farmers Union, \$258.68; Runnings Supply Inc., \$33.49; Tripp County Water User District, \$3,000.00; US Postal Service, \$230.72 – **Total \$12,169.67**

Sewer

Rosebud Electric Cooperative, Inc., \$49.85; Rosebud Farmers Union, \$183.24; Runnings Supply Inc., \$34.99; Rural Development, \$4,285.00 (automatic pmt) – **Total \$4,553.08**

Special Street Assessment Fund

Commercial Asphalt, \$8,000.00 – **Total \$8,000.00**

Water Improvements 2011

Menning Backhoe, \$44,657.91; Schmucker, Paul, Nohr & Associates, \$7,905.40 – **Total \$52,563.31**

6th/Logan Street Improvements

Schmucker, Paul, Nohr & Associates, \$5,159.55 – **Total \$5,159.55**

Airport Hangar Capitol Project

Helms & Associates, \$2,043.22 – **Total \$2,043.22**

Grand Total - \$108,598.73