

City of Gregory
City Council Meeting Proposed Agenda
Monday, October 15, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 10/15/12

General

Appera, \$24.94; B & F Variety, \$27.96; Bartling Welding & Machine, \$209.68; Best Western Ramkota Hotel, \$183.98; Buche Foods, \$6.77; Commercial Asphalt, \$3,625.00; Creative Product Source, Inc., \$134.86; Diane Althoff, \$168.61; Dockendorf Equipment Co. Inc., \$31.30; Mark Fortuna, \$160.95; Golden West, \$788.68; Gregory County Hwy. Dept., \$21.25; Gregory/Dallas Chamber of Commerce, \$200.00; Gregory Lanes, \$120.50; Gregory Public Library, \$149.98; H & J Sales, \$2,182.00; H & O Electric, \$1,051.87; Jim's Garbage Service, \$244.00; Northwest Pipe Fittings Inc., \$201.92; Petty cash, \$2.20; Rosebud Auto Parts, \$128.24; SD Dept. Of Transportation, \$5,678.32; SD Federal Property Agency, \$2,284.00; Verizon Wireless, \$293.08 – **Total \$17,920.09**

Water

Appera, \$8.36; Golden West, \$43.72; HD Supply Waterworks Ltd., \$732.38; Petty cash, \$2.70; Rosebud Auto Parts, \$8.68; South Dakota One Call, \$47.25; Verizon Wireless, \$159.41 – **Total \$1,002.50**

Sewer

First National Bank, \$4,026.61; Flexible Pipe Tool Company, \$3,067.69; HD Supply Waterworks Ltd., \$756.00; Rosebud Auto Parts, \$6.04; Verizon Wireless, \$66.24 – **Total \$7,922.58**

Water Improvements 2011

D.W. Proehl Construction, \$13,935.09 – **Total \$13,935.09**

6th/Logan Street Improvements

Commercial Asphalt, \$126,381.56 – **Total \$126,381.56**

Building Deposit

Patrick Shaffer, \$40.00 – **Total \$40.00**

Grant Pass Thru

Gregory Rotary Club, \$5,000 – **Total \$5,000**

Grand Total \$172,201.82