

City of Gregory
City Council Meeting Proposed Agenda
Monday, November 19, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 11/19/12

General

Appeara, utilities, \$28.14; B & F Variety, supplies, \$14.47; Buche Foods, cleaning supplies, \$86.39; Christensen Sales & Service, outlet at nutrition center, \$51.69; Divine Concrete Inc., valley gutter/5th & Whittecar, \$2,826.33; Divine Concrete Inc., sidewalk replacement/Peck assessment, \$6,030.53; Dockendorf Equipment Co., Inc., airport suction hose & fittings, \$89.46; First National Bank, Main St. Bond pmt, \$86,458.75; Galls LLC, UA boxers/socks, \$86.97; Gregory Building Center, pool concrete sealant & supplies, \$212.11; Gregory County Hwy Dept., road maintenance, \$85.00; Gregory American Legion, flag, \$20.00; H & O Electric, fire hall blown fuse on pump, \$229.11; Jim's Garbage Service, garbage pickup service, \$260.00; Meyerink Farm Service, Inc., loader part, \$33.31; Office Products Center, (2) toner cartridges, \$247.98; Petty cash, postage, \$9.08; Rosebud Farmers Union, diesel/gas/gauges/fittings/oil, \$2,970.61; Santa Claude's Tree Service, remove tree at 5th & Felton (Allmendinger), \$400.00; Verizon Wireless, utilities, \$298.75 – **Total \$100,438.68**

Water

Appeara, utilities, \$4.61; Christensen Sales & Service, service call at well field, \$31.87; HD Supply Waterworks Ltd., (6) 1" resetters & fittings, \$860.87; Rosebud Farmers Union, gas, \$75.57; Verizon Wireless, utilities, \$159.41 – **Total \$1,132.33**

Sewer

Bender's Sewer & Drain, clean & video 2,759 ft. sewer line, \$4,888.50; Rosebud Farmers Union, gas, \$604.58; Verizon Wireless, utilities, \$66.45 – **Total \$5,559.53**

Special Assessment Fund

BankWest, 2nd half payment on Felton St project (special assessment final pmt) \$12,812.50, – **Total \$12,812.50**

Grand Total \$119,943.04