

City of Gregory
City Council Meeting Proposed Agenda
Monday, November 5, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 11/5/12

General

Appear, utilities, \$49.57; Bartling Welding & Machine, iron, \$578.98; Burke Oil Company, airport fuel purchases, \$26,079.00; Commercial Asphalt, excise tax, \$72.50; Dockendorf Equipment Co., Inc., airport electric hose reel, nozzle & hose, \$3,787.18; FedEx, services, \$11.50; Galls LLC, tactical pants, \$99.98; Golden West, utilities, \$924.89; Gregory School District, reimb. for aud. light bulbs/repair fixture; \$213.88; Gregory Times Advocate, council publishing, \$216.03; Harrison Plumbing & Heating, aud. repairs, supplies, \$295.79; Health Pool of SD, health ins., \$2,612.85; Karl's TV, vacuum for city hall, \$248.88; Klein's True Value, chain links, \$4.58; Meyerink Farm Service, Inc., Volvo loader mounts, \$300.00; Mr. Automotive, oxygen refill, \$15.95; Office Products Center, supplies, service contract, \$137.41; Petty cash, car wash, postage, \$17.01; Plains Printing Co., stamped envelopes, \$287.87; Rosebud Auto Parts, supplies, \$44.21; Rosebud Electric Cooperative Inc., utilities, \$2,812.25; Rosebud Farmers Union, supplies, repair/maint., \$2,276.09; Runnings Supply Inc., supplies, \$385.30; Wm. Krotter Co., supplies, \$20.97 – **Total \$41,492.67**

Water

Ace's Backhoe Service, supplies, \$67.86; Appear, utilities, \$7.11; Dakota Auto Care, repair/maint., \$58.61; Dept. of Revenue, prof. fees, \$52.00; Golden West, utilities, \$43.72; Harrison Plumbing & Heating, supplies, \$21.80; HD Supply Waterworks Ltd., supplies, \$646.84; Health Pool of SD, health ins., \$1,045.14; Menning Backhoe, trench water to Park Ave. residences, \$3,317.32; Office Products Center, \$18.50; Petty cash, \$2.90; Plains Printing Co., stamped envelopes, \$575.73; Rosebud Electric Cooperative Inc., utilities, \$1,996.08; Rosebud Farmers Union, gas, \$517.56; Runnings Supply Inc., fittings, \$10.10; Tripp County Water User District, utilities, \$3,000.00; US Postal Service, \$228.80 – **Total \$11,591.57**

Sewer

Ace's Backhoe Service, repairs at 5th & Felton, supplies; \$2,169.86; Harrison Plumbing & Heating, supplies, \$11.35; Rosebud Auto Parts, \$394.15; Rosebud Electric Cooperative Inc., \$56.15; Rosebud Farmers Union, gas, \$109.02; Runnings Supply Inc., sand mix, \$16.36; Rural Development, \$4,285.00 (automatic pmt) – **Total \$7,041.89**

Water Improvements 2011

Menning Backhoe, payment #7, \$66,202.55; Schmucker, Paul, Nohr & Associates, engineering, \$3,901.65 – **Total \$70,104.20**

6th/Logan Street Improvements

Rosebud Farmers Union, grass seed, \$572.00; Schmucker, Paul, Nohr & Associates, engineering, \$957.50 – **Total \$1,529.50**

Airport Hangar Capitol Project

Helms & Associates, engineering, \$2,836.85; Sharpe Enterprises Inc., payment #1, \$27,478.65 – **Total \$30,315.50**

Water Deposit

Bridget Carlson, refund, \$20.00; Claude Labahn, refund, \$25.00; Ruth Myers, refund, \$5.00 – **Total \$50.00**

Community Foundation

Gregory Cinema Inc., \$2,500.00 – **Total \$2,500.00**

Grand Total \$164,625.33