

City of Gregory
City Council Meeting Proposed Agenda
Monday, December 17, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 12/17/12

General

Al Cerny, reimbursement for adding machine, \$84.79; American Red Cross, LTS facility fees, \$300.00; Appera, utilities, \$28.14; Association & Society Insurance Corporation, health ins. supplement (Shawn Claussen 6 mo. premium), \$556.00; Bartling Welding & Machine, iron, pipe/torch/clamp set/iron work for loader forks, \$1,033.00; Burke Oil Company, 3001 gal Jet A, 1025 gal Av Gas, \$16,805.82; Dockendorf Equipment Co., Inc., airport Gasboy ribbon, \$28.23; Golden West, phone service, \$857.08; Gregory Building Center, door hardware/light panel, \$65.13; Harrison Plumbing & Heating, airport exhaust fan, \$56.00; Horiba Instruments Inc., police dept. fingerprint ink, \$19.48; MC & R Pools Inc., close pools, \$1,395.00; Meyerink Farm Service, Inc., plates for loader forks, \$399.99; Office Products Center, paper, 18.50; Old Pioneer, police dept. shells, \$19.47; Petty cash, postage, \$9.92; Plains Printing Co., (10) receipt books, \$224.48; Rosebud Auto Parts, fuel tank liner/filters/battery/mud flaps/sediment remover, \$448.01; SD Dept. of Revenue, 2012 Chevy ambulance registration/title fees, \$10.00; Verizon Wireless, utilities, \$298.75 – **Total \$22,657.79**

Water

Ace's Backhoe Service, repair leaks (8th & Spencer/park/Parkside), \$712.78; Appera, utilities, \$4.61; Avera Queen of Peace, CDL drug testing, \$78.90; Bartling Welding & Machine, curb stop end, \$18.00; Golden West, phone service, \$43.72; Harrison Plumbing & Heating, fittings, \$4.45; HD Supply Waterworks Ltd., 4" valves, \$1,954.65; Office Products Center, paper, \$18.50; Petty cash, postage, \$1.30; South Dakota State Plumbing Commission, 2013 license fees, \$40.00; Verizon Wireless, utilities, \$159.41 – **Total \$3,036.32**

Sewer

Mr. Automotive, air filter, \$50.71; Rosebud Auto Parts, connector/tubing, \$10.74; Verizon Wireless, utilities, \$66.45 – **Total \$127.90**

6th/Logan Street Improvements

Commercial Asphalt, final payment (#4) – **Total \$39,741.14**

Airport Hangar Capitol Project

Helms & Associates, engineering fees, \$2,801.26 – **Total \$2,801.26**

Grand Total \$68,364.41