

City of Gregory
City Council Meeting Proposed Agenda
Monday, February 4, 2013
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 2/4/13

General

Appeara, utilities, \$28.14; Baldwin Supply Company, 2 belts for rock chip spreader, \$1,095.20; Data Technologies, Inc., ½ cost software installation (accounting/utility billing), \$11,775.00; Dept. of Revenue, blood alcohol testing, \$35.00; Fair Manufacturing Inc., snow blower dust cap & plug, \$31.12; FedEx, police dept. shipping charges, \$12.24; Galls LLC, police dept. shirt & boots (S. Claussen), \$118.74; Gregory Times Advocate, council publishing, \$200.82; Harrison Plumbing & Heating, aud. repairs/nutrition center water heater, \$509.29; Health Pool of SD, health ins., \$2,612.85; Jerry's Electric, fuel hose reel installed/sand separator parts (fb field), 1,930.36; Jim's Garbage Service, utilities, \$260.00; Klein's True Value, ice melt/cleaning supplies, \$54.53; Northern Truck Equipment Corporation, pair of snow plow lights, \$163.02; Noteboom Implement Inc., replace screen on loader while on rent, \$467.91; Office Products Center, service contract, binders, storage boxes, \$226.90; Petty cash, car wash, postage, \$25.22; ROCS Transit, public transportation match, \$5,000.00; Runnings Supply Inc., florescent light bulbs, antifreeze, supplies, batteries, \$220.25; US Postal Service, postage stamps, \$46.00 – **Total \$24,812.59**

Water

Appeara, utilities, \$4.61; Dept. of Revenue, water testing, \$52.00; Health Pool of SD, health ins., \$1,045.14; Petty cash, postage, \$1.92; Runnings Supply Inc., spark plugs, parts, cut off wheel, \$19.55; SDWWA, 2013 Water Seminar registration fees, \$90.00; Steamboat's Inc., clean & televise 2 water tanks, \$900.00; Tripp County Water User District, utilities, \$3,000.00; US Postal Service, water billing postage, \$231.00 – **Total \$5,344.22**

Sewer

Rural Development, \$4,285.00 (automatic pmt) – **Total \$4,285.00**

Airport Hangar Capitol Project

Sharpe Enterprises Inc., hangar const. (#1 & #2 payments) – **Total \$148,215.42**

Water Deposit

Jada Sundquist, refund, \$25.00; Jessica Christensen, refund, \$36.00 – **Total \$61.00**

Grand Total \$182,718.23