

City of Gregory
City Council Meeting Proposed Agenda
Monday, March 18, 2013
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 3/18/13

General

Allen's Repair, police dept. change oil & filters, \$96.06; Appeara, utilities, \$51.32; Association & Society Insurance Corporation, health ins. supplement (3 mo.) (S. Claussen), \$278.00; Avenet LLC, custom web re-design, \$600.00; Bartling Welding & Machine, iron work/snow plow, \$151.99; Buche Foods, supplies, \$3.59; Cardmember Service, police dept. Visa card payment for ammo, \$430.81; Dwight Ellwanger, reimbursement for 5-tier shelf, \$89.98; Jim's Garbage Service, garbage pickup, \$260.00; Office Products Center, copy machine service contract, folders, envelopes, clips, \$129.12; Plains Printing Co., 500 stamped envelopes, \$320.85; Potomac, Aviation Technology Corp., AWOS monitoring fees, \$250.00; Rosebud Farmers Union, gas, diesel fuel, propane, grease, vaporizer (asphalt paver), \$2,146.55; SD Airports Conference, registration fees, \$180.00; SD Association of Code Enforcement, registration fees, \$100.00; SD Federal Property Agency, drill bits, screwdrivers, tools, heater, jugs, \$94.50; Sheehan Mack Sales & Equipment, Volvo loader parts & filters, \$229.40; South Dakota Municipal League, district mtg registration fees, \$120.00; Verizon Wireless, utilities, \$297.77, Veurink Insurance Agency, fire dept. ins. for 2008 Ford brush unit, \$142.00, Wm. Krotter Co., screw bits, fasteners, supplies, city hall door closure, \$196.35 – **Total \$6,168.29**

Water

Appeara, utilities, \$7.29; Cardmember Service, Visa card payment for meals & gas, \$121.26; First National Bank, SRF loan payment, \$4,127.57; Rosebud Farmers Union, gas, propane, \$359.61; Verizon Wireless, utilities, \$206.08 – **Total \$4,821.81**

Sewer

Verizon Wireless, utilities, \$66.19 – **Total \$66.19**

Grand Total \$11,056.29