

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

Council Bills: 3/4/13

General

AirNav LLC, basic listing on airnav.com, \$32.00; Appeara, utilities, \$25.75; Diane Althoff, mileage reimbursement, \$206.23; Galls LLC, police dept. tactical pants, \$61.48; Golden West, utilities, \$880.72; Gregory Building Center, hole saws, \$29.98; Gregory Public Library, lodging reimb., \$69.93; Gregory Times Advocate, council publishing, summer positions ad, \$255.90; Harrison Plumbing & Heating, fire hall filters, \$270.00; Health Pool of SD, health ins., \$2,612.85; Insurance Benefits Inc., airport liability insurance, \$4,955.00; Klein's True Value, USB flash drive, batteries 12GA rifle slug load, floor tape, welding supplies, \$164.80; Mr. Automotive, wire/terminal, (6) mini lamps, \$5.29; Opperman Inc., 25 hrs. hauling snow, \$2,500.00; Qualification Targets Inc., police dept. fill-size silhouette targets, \$37.47; Petty cash, car wash, cups, postage, \$33.73; Rosebud Auto Parts, supplies, \$300.26; Rosebud Electric Cooperative Inc., utilities, \$3,911.50; Runnings Supply Inc., 12GA rifle slug load, bolts, fittings, mailbox, oil, battery, supplies, \$389.62; SDPAA, liability/property insurance, \$28,366.71; Spann Construction, truck time hauling snow (2/12/13), \$350.00; Titan Machinery, oil distributor parts, \$175.34; Wilson Heating & Cooling, check leak at community room, \$50.00 – **Total \$45684.56**

Water

Appeara, utilities, \$8.54; Best Western Ramkota Hotel, lodging, SDWWA Seminar, Feb. 13-14, 2013, Rapid City, \$287.96; Golden West, utilities, \$43.59; HD Supply Waterworks LTD, repair clamps, \$335.58; Health Pool of SD, health ins., \$1,045.14; M & J Auto, cell phone, \$303.98; Petty cash, postage, \$5.92; Rosebud Electric Cooperative Inc., utilities, \$1,449.00; SD Association of Rural Water Systems, 2013 Annual Technical Conference (1-9-13 registration Mark Fortuna, \$80.00; SDPAA, liability/property insurance, \$2,484.00; Tripp County Water User District, utilities, \$3,000.00; US Postal Service, water billing postage, \$232.32 – **Total \$9,276.03**

Sewer

Rosebud Electric Cooperative Inc., utilities, \$83.76; Rural Development, \$4,285.00 (automatic pmt); SDPAA, liability/property insurance, \$283.00 – **Total \$4,651.76**

Airport Hangar Capitol Project

Helms & Associates, engineering fees, \$1,146.28 – **Total \$1,146.28**

Grand Total \$60,758.63