

**City of Gregory**  
**City Council Meeting Proposed Agenda**  
**Monday, April 1, 2013**  
**7:30 p.m. – Regular Meeting**  
**City Hall, 120 W 6<sup>th</sup> St, Gregory, SD 57533**

**Council Bills: 4/1/13**

**General**

Al Cerny, mileage reimb. SD Airports Conference, Cedar Shore Resort, \$72.32; Appera, utilities, \$25.75; Best Western Ramkota Hotel, lodging/Mark Fortuna, SDDOT LGA/SDLTAP Training (3/20-21/13), Rapid City, \$79.00; Gregory Building Center, concrete metal-saw, packer & blade rental, stakes, rebar, lumber, screws, \$574.57; Gregory Times Advocate, council publishing, job positions, full-page business review, statewide police officer ad, annual report, \$1,130.28; Health Pool of SD, health ins., \$2,612.85; Intoximeters, police dept. breathe analyzer mouthpieces, \$70.00; Jim's Garbage Service, garbage service pickup, \$260.00; Mark Fortuna, reimb. for meals, SDDOT LGA/SDLTAP Training (3/20-21/13), \$52.00; Office Products Center, ink cartridges, copy machine service contract, \$67.95; Petty cash, postage, car wash, \$18.31; Rod's Auto Sales, towing charge for non-plated vehicle, \$52.00; Rosebud Electric Cooperative Inc., utilities, \$3,524.37; Running's Supply Inc., grinding wheels, measuring wheel, parts cleaner, parts & fittings, wire, \$319.10; Spann Construction, backhoe rental for grease pit, \$200.00; Wilson's Heating & Cooling, auditorium motor for heat pump/aud. repairs, locker room, exhaust fans, \$1,838.00 – **Total \$10,896.50**

**Water**

Appera, utilities, \$10.54; Dept. of Revenue, water testing, \$78.00; First National Bank, SRF #2 loan payment, \$4,618.03; Gregory Times Advocate, drinking water report, \$173.00; Health Pool of SD, health ins., \$1,045.14; Klein's True Value, batteries, \$9.58; Petty cash, postage, \$.86; Rosebud Electric Cooperative Inc., utilities, \$1,194.89; Tripp County Water User District, utilities, \$3,000.00; US Postal Service, water billing postage, \$230.34 – **Total \$10,360.38**

**Sewer**

First National Bank, sewer outfall line payment, \$4,026.61; Rosebud Electric Cooperative Inc., utilities, \$78.76; Rural Development, \$4,285.00 (automatic pmt) – **Total \$8,390.37**

**3<sup>rd</sup> Cent Sales Tax**

Gregory/Dallas Chamber of Commerce, 2<sup>nd</sup> Quarter Stipend, \$6,500.00 – **Total \$6,500.00**

**Airport Hangar Capitol Project**

Helms & Associates, engineering fees, \$10,848.09 – **Total \$10,848.09**

**Grand Total \$46,995.34**