

**City of Gregory**  
**City Council Meeting Agenda**  
**Monday, July 16, 2012**  
**7:30 p.m. – Regular Meeting**  
**City Hall, 120 W 6<sup>th</sup> St, Gregory, SD 57533**

**Council Bills: 7/16/12**

**General**

Allen's Repair, \$53.10; American Red Cross, \$245.00; Appera, \$49.57; Arnold Pool Company, \$169.19; B & F Variety, \$8.49; Bartling Welding & Machine, \$696.61; Buche Foods, \$1,169.67 ; Dept. of Revenue, \$365.98; Federal Signal Corp., \$2,118.00; Golden West, \$828.63; Gregory Animal Clinic, \$55.00; Gregory Building Center, \$1,280.30; Gregory County Hwy Dept., \$21.25; H & J Sales, \$648.00; H & O Electric, \$135.51; Harrison Plumbing & Heating, \$160.15; Hawkins, Inc., \$1,740.26; J & K Septic and Waste, \$2,850.00; Jim's Garbage Service, \$244.00; Lou's Shoppe, \$152.00; Opperman, Inc., \$2,112.54; Petty cash, \$30.27; RDJ Specialties Inc., \$193.22; Rosebud Auto Parts, \$246.07; SD Municipal League, \$40.00; Tri-State Turf & Irrigation, \$124.30; Verizon Wireless, \$279.47; Wm. Krotter Co., \$1,030.66

**Water**

Appera, \$7.11; Bartling Welding & Machine, \$70.00; Buche Foods, \$1.52; Golden West, \$42.39; Gregory Building Center, \$4.19; Hawkins, Inc., \$1,334.25; Petty cash, \$1.30; Rosebud Auto Parts, \$2.01; South Dakota One Call, \$56.70; Verizon Wireless, \$161.28; Wm. Krotter Co., \$12.57

**Sewer**

Verizon Wireless, \$65.83

**Water Improvements 2011**

Planning & Development District III, \$7,500.00

**6<sup>th</sup>/Logan Street Improvements**

Gregory Building Center, \$150.00

**Airport Hangar Capitol Project**

Helms & Associates, \$5,233.73