

Gregory City Council  
Regular Meeting  
July 7, 2014

The Gregory City Council met in regular session on Monday, July 7, 2014 at City Hall at the time of 7:00 p.m. The following members were present: Mayor Maurice Schlaht; Council Members: Chad Peck, Seymour Studenberg , Blane Bartling and Stacey Boes (by speaker phone). Members absent were Tim Mills and Shana Flakus. Due to the absence of members, the council agreed to hold a short meeting.

June 16, 2014 Minutes

Motion was made by Blane Bartling to approve the June 16, 2014 council minutes as written. All council members voted aye.

Claims

Motion was made by Chad Peck to pay the claims as listed. All members voted aye.

AL CERNY	MILEAGE/SDRS GASB CLASS	134.40
APPEARA	TOWELS/COVERALLS/HANDCLEANER/MATS/MOP	78.89
B & F VARIETY	POOL/POLICE SUPPLIES	40.11
BITUMINOUS PAVING INC	196.94 SEALING ROCK CHIPS @ 9.83	1,935.92
BUCHE FOODS	POOL CONFECTIONS & SUPPLIES	810.87
BURKE OIL COMPANY	AIRPORT FUEL	11,649.75
CEDAR SHORE RESORT	FINANCE OFFICER SCHOOL LODGING	284.85
DEPARTMENT OF REVENUE	POOL/WATER TESTING	741.00
DIANE ALTHOFF	MILEAGE REIMB/LIBRARY INSTITUTE	240.46
FLEXIBLE PIPE TOOL COMPANY	REPLACEMENT MONITOR FOR SEWER CAMERA	672.95
GALLS LLC	BREATHALYZER/BADGES/UNIFORM SHIRTS, PANTS & JACKET	1,349.15
GOLDEN WEST	PHONE SERVICE	1,070.03
GREGORY BUILDING CENTER	REBAR/SAND BAGS/FLAGS/TIES	74.68
GREGORY/DALLAS CHAMBER	2ND QTR STIPEND	6,250.00
GREGORY DRUG	PICTURES OF AIRPORT	10.75
GREGORY PUBLIC LIBRARY	REIMBURSEMENT FOR BOOKS	2,056.53
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING/NOTICE/REQUEST FOR HAYING BIDS/ADS	441.48
HAWKINS INC	CHLORINE/CLARIFIER/SCUM DIGESTER	4,849.74
HD SUPPLY WATERWORKS LTD	FITTINGS/(6 ) RADIO READ METERS/(4) 1" METERS	2,136.98
HEALTH POOL OF SD	HEALTH INSURANCE	4,336.78
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00
JOHN SAND	23 TONS OF AGLIME	1,080.22
KEN'S BODY SHOP	WINDOW MOTOR FOR BLAZER	149.02
KLEIN'S TRUE VALUE	PAINT BRUSHES/TOILET PAPER/KEYS/CLEANING SUPPLIES/FITTINGS	350.15
MAURICE SCHLAHT	REIMBURSEMENT/ECON DEV LUNCH	70.00
MICHAEL TODD & COMPANY	SWEEPER BROOM	678.71

MR AUTOMOTIVE	OIL FILTER/OIL	49.65
MULEHEAD GRAVEL	28.6 TON OF GRAVEL	402.60
OFFICE PRODUCTS CENTER	COPY MACHINE SERVICE CONTRACT/TONER CARTRIDGE/PAPER	195.99
OLD PIONEER TOOL PAWN & GUN	.22 AMMO	15.96
OPPERMAN INC	83.44 TON OF SAND/1227.8 TON 1" BASE COURSE	19,107.77
PETTY CASH	POSTAGE REIMBURSEMENT	13.61
ROSEBUD AUTO PARTS	REFRIGERANT/FITTINGS/V-BELT/BRAKE FLUID/CLEANER/BULBS/FILTERS	114.10
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT/BULBS FOR SIGN @ HWY 47 & 44	5,602.34
RUNNING'S SUPPLY INC	JACK/REFRIGERANT/PARTS/FITTING	440.77
STAN HOUSTON EQUIPMENT	SEWER MAIN GAS DETECTOR	544.50
TRI-STATE TURF & IRRIGATION	IRRIGATION REPAIRS/SAND SEPARATOR	584.49
TRIPP COUNTY WATER USER DIST	MONTHLY WATER USER FEE	3,000.00
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL BRIQUETS/5 GAL HERBICIDE	809.50
WM KROTTER CO	FIELD CHALK/LATH/LUMBER/TAPE	141.03
TOTAL		\$72,775.73

Adjourn

Motion was made by Blane Bartling to adjourn. All members voted aye.

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Maurice Schlaht, Mayor

ATTEST: \_\_\_\_\_  
 Al Cerny, Finance Officer