

City of Gregory
City Council Meeting Proposed Agenda
Monday, September 17, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 9/17/12

General

Ace's Backhoe Service, remove trees, \$195.00; Appeara, utilities, \$28.14; Arnold Pool Company, supplies, \$51.24; B & F Variety, supplies, \$22.69; Barco Municipal Products, stop signs & posts, \$842.58; Bartling Welding & Machine, supplies, \$3.74; Buche Foods, pool confections, \$202.36; Creative Product Source Inc., drug testing kits, \$72.67; Department of Revenue, pool sales tax, \$419.30; Golden West, utilities, \$786.36; Gregory Ambulance, reimburse payment of service, \$752.19; Gregory Animal Clinic, PC, prof. fees, \$55.00; Gregory County Hwy Dept., road maintenance, \$21.25; Gregory School District, ½ cost aud. repairs, \$35.00; Gregory Swim Team, league fees reimbursement, \$226.25; H & J Sales, repair & maintenance, \$33.50; Harrison Plumbing & Heating, supplies, \$256.95; Jim's Garbage Service, utilities, \$244.00; M & J Auto Inc., cell phone, \$249.99; Mulehead Gravel LLC, gravel/trucking, \$777.90; Petty cash, postage, \$7.00; Rosebud Auto Parts, supplies, \$206.64; Santa Claude's Tree Service, tree removal, \$350.00; Verizon Wireless, utilities, \$313.52; Wm. Krotter Co., field marker, \$24.59 – **Total \$6,177.86**

Airport Hangar Capitol Project

Helms & Associates, engineering fees, \$6,937.20 – **Total \$6,937.20**

Water

Ace's Backhoe Service, install meter pit, supplies, \$373.12; Appeara, utilities, \$4.61; Bartling Welding & Machine, prof. fees, \$10.00; Golden West, utilities, \$43.55; Hach Company, supplies, \$84.24; Harrison Plumbing & Heating, supplies, \$77.85; HD Supply Waterworks Ltd., meters, \$2,188.03; Rosebud Auto Parts, supplies, \$7.36; Verizon Wireless, utilities, \$159.08 – **Total \$2,947.84**

Sewer

Rosebud Auto Parts, supplies, \$19.42; Verizon Wireless, utilities, \$66.03 – **Total \$85.45**

Grand Total - \$16,148.35