

City of Gregory
City Council Meeting Proposed Agenda
Tuesday, September 4, 2012
7:30 p.m. – Regular Meeting
City Hall, 120 W 6th St, Gregory, SD 57533

Council Bills: 9/4/12

General

Appera, \$49.02; Avenet, LLC, \$450.00; Barco Municipal Products Inc., \$346.34; Chief Law Enforcement Supply, \$28.97; Christensen Sales & Service, \$2,470.99; Daktronics, \$425.00; Dept. of Revenue, \$116.00; Gregory Times Advocate, \$418.84; Health Pool of SD, \$2,612.85; Klein's True Value, \$84.76; Mulehead Gravel, LLC, \$1,547.10; Office Products Center, \$88.81; Old Pioneer Tool Pawn & Gun, \$19.47; Petty cash, \$9.25; Runnings Supply Inc., \$223.04; SD Municipal League, \$100.00; Share Corporation, \$435.85 – **Total \$9,426.29**

Water

Appera, \$7.11; Dept. of Revenue, \$51.00; Health Pool of SD, \$1,045.14; Office Products Center, \$18.50; Petty cash, \$2.26; Runnings Supply Inc., \$20.23; Sensus USA, \$312.50; Tripp County Water User District, \$3,010.50; US Postal Service, \$231.36 – **Total \$4,698.60**

Sewer

Rural Development, \$4,285.00 (automatic pmt) – **Total \$4,285.00**

3rd Cent Sales Tax

Gregory/Dallas Area Chamber of Commerce, \$6,500.00 – **Total \$6,500.00**

Special Street Assessment Fund

Jebro Inc., \$17,954.29 – **Total \$17,954.29**

Water Improvements 2011

Menning Backhoe, \$184,505.97; Schmucker, Paul, Nohr & Associates, \$17,410.85 – **Total \$201,916.82**

6th/Logan Street Improvements

Commercial Asphalt, \$96,773.54; Schmucker, Paul, Nohr & Associates, \$18,275.75 – **Total \$115,049.29**

Water Deposit

Daniel Shoemaker, \$14.00 – **Total \$14.00**

Community Foundation

Community Sunshine Club, \$500.00; Gregory Cinema Inc., \$3,000.00 – **Total \$3,500.00**

Grand Total \$363,344.29