

Agenda for December 30, 2020 Special Meeting 6:30 PM

Held Via Zoom

<https://zoom.us/j/96455117136...>

Meeting ID: 964 5511 7136

Passcode: balticmtg

1. Call to order
2. Disbursements
3. Public Time
4. Business
 - a. Second Reading and adoption Ordinance 280 Supplemental Appropriations
 - b. Skating Rink Discussion
5. Executive Session
6. Adjourn

December 30, 2020 Claims

Vendor	Amount	Comments
Amazon Capital Services	\$ 242.70	PPE
BALTIC FIRE DEPT	\$ 16,000.00	2020
Direct Technologies	\$ 30,121.37	Server, Phones, Laptops
Motorola Solutions	\$ 43,136.88	Radios
Schoenfish & Co.	\$ 11,000.00	2018-2019 Audit
Two Way Solutions	\$ 1,200.00	Radios for Fire
EFTPS	\$ 2,171.86	Payroll Taxes
Stryker Sales Corp	\$ 14,752.94	CPR Unit for Fire
	\$ 118,625.75	

CITY OF BALTIC
ORDINANCE # 280
2020 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the City of Baltic that the following sum is supplementally appropriated to meet the obligations of the municipality.

General Fund		
420 Public Safety		
	4002 Fire	\$59,000.00
431 Streets		
	4340 Equipment	\$40,000.00
452 Parks		
	4340 Equipment	\$820.00
470 Debt Service		
	4410 Principal	\$611.00
	4420 Interest	\$88.00
Street Assessment		
000 General		
	4250 Repairs	\$2,030.00
Capital Projects Fund		
465 Economic Development		
	4310 Land	\$46,000.00
Total Appropriations		\$148,549.00

Source of Funding		
	101 Proceeds from Loan	\$40,000.00
	101 Undesignated Fund Balance	\$60,519.00
	220 Undesignated Fund Balance	\$2,030.00
	501 Undesignated Fund Balance	\$46,000.00
Total Funding		\$148,549.00

First Reading December 8, 2020
Second Reading December 30, 2020

Dated this December 30, 2020

Scott Grunewaldt
Mayor

Attest:

Julia Hoefert
Municipal Finance Officer

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Rental Skates



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826 SoftRent Figure Skate >		From \$72.00 		Show Options
848 SoftRent Hockey Skate >		From \$72.00 		Show Options
American Classic RentSkate Figure Skate >		From \$95.00		Show Options
826A American SoftRent Figure Skate (OVERSTOCK) >		From \$59.99 		Show Options
848A American SoftRent Hockey Skate (OVERSTOCK) >		From \$59.99 		Show Options

42 items

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