

The Estelline City Council held a special meeting on Monday, December 30, 2020 in the City Council Chambers. Those present included Mayor Donald Zafft, Ryan Miller, Cheryl Squires, Ross Brandsrud, Julie Rieckman, Josh Cokens and Mary Saathoff. Mike Gunderson was absent. Mayor Zafft called the meeting to order at 8:00 AM.

The December 30, 2020 payables for the City of Estelline were presented for approval. Motion by J. Rieckman, second by R. Brandsrud to approve. With all voting aye, motion carried. Bills approved are as follows:

Ambulance: AT&T, cell phone \$45.77; Estelline Nursing & Care Center, billing fees \$23.41; Estelline Nursing & Care Center, pchs. service \$362.52; AT&T, first net \$80.08; Estelline Community Oil, fuel \$77.55; Post Office, postage \$27.50; SDEMSA, registration fee \$70.00; Publications: MAS Media, qtrly maint. \$300.00; Electric: WAPA, power \$11,596.53; Heartland, power \$15913.51; East River, transmission \$2504.21; WESCO, meter \$365.00; Building: Light & Power, utilities \$809.46; Star Laundry, rug rental \$11.06; Karen Warborg, maint. \$150.00; Menards, supplies \$55.51; Estelline Community Oil, supplies \$28.72; Mayor & Council: Wards Store, supplies \$309.51; Fire: Light & Power, utilities \$102.41; Estelline Community Oil, LP fuel \$315.35; Finance Office: Light & Power, utilities \$232.32; Office Peeps, supplies \$147.95; Riteway, check order \$173.12; Applied Software, anti-virus \$42.75; Police: Hamlin County Auditor, contract law \$3900.00; Sewer: Light & Power, utilities \$259.02; Street: Light & Power, utilities \$518.27; Estelline Community Oil, fuel \$213.72; Sign: Light & Power, utilities \$19.88; AT & T, wireless \$59.84; Reflection Park: Light & Power, utilities \$7.74; Water: Light & Power, utilities \$571.27; Dept. of Revenue, samples \$42.00; Landfill: AT & T, first net \$45.77; Misc: Petty Cash, replenish fund \$7.50; Wellmark Blue Cross, health insurance \$1,337.76; Delta Dental, insurance \$62.40; American Family, insurance \$184.95; SD Retirement, retirement \$1730.60; Flex One Account, cafeteria plan \$196.00; Avesis, vision ins. \$23.06; Ins. Checking, ins funding \$250.00.

Motion was made by C. Squires, second by J. Cokens to approve the transfer of funds from electric to deficit accounts in the Swimming Pool fund in the amount of \$55,269.78. With all voting aye, motion carried.

A motion to adjourn at 8:03 AM was made by J. Cokens, second by R. Brandsrud. With all voting aye, motion carried.

Donald Zafft, Mayor

Mary Saathoff, Finance Officer