

**City of Amenia  
City Council Meeting  
September 11th, 2023  
Minutes**

**In Attendance:** Merle Meyers, Scott McConnel, Riley Streit, Cody “Late” Cashman, Tony Roth

**Guests:** Bill Martin, Kayla Voight, Leroy Hill

**City Business:**

- Tony called meeting to order @ 7:03
- Merle approved minutes, Scott seconded, motion passed
- Sheriff’s Report Kayla Voight
- Levee Discussion
  - Website - no progress
  - Gravel - Still on order by end of year
- Mathew Dehnert proposed having a city party from Crossroads church in the park on August 20th. He asked the city to help promote.
- Cody brought up having a barn with animals. He was going to research this further
- Scott motioned to adjourn Cody seconded, Motion passed

**Bills Paid in August**

Name	Amount	Paid with	Date Paid	For
Ottertail Power	\$204.14	ACH	8/9/2023	6002521 - Street Lighting
Ottertail Power	\$152.16	ACH	8/9/2023	6002522 - Pump House
Ottertail Power	\$89.99	ACH	8/9/2023	6002523 - Sewer Lift
Ottertail Power	\$38.79	ACH	8/9/2023	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$39.98	ACH	8/9/2023	6048170 - Picnic Shelter
Cass Rural Water	\$1,303.80	Bill Pay Bank North	8/31/2023	CRW 7/1/23 to 8/1/23 Water Use - 286,550
City of Casselton	\$795.00	Bill Pay Bank North	8/23/2023	July Garbage Invoice 3619
City of Fargo	\$14.00	Bill Pay Bank North	8/23/2023	Water testing in July
Marilyn Kemper	\$281.25	Check #6505	8/1/2023	11.25 hours at 25.00 hour (June)
Kathleen Flick	\$500.00	Bill Pay Bank North	8/1/2023	25 hours mowing July 9th thru 22nd
Kent Jenson Const	\$325.00	Bill Pay Bank North	8/15/2023	Invoice # 203072: 2.5 hours blading roads
Tony Roth	\$170.00	Bill Pay Bank North	8/1/2023	Auditor Duties from June 2023, 8.5 hours
Marilyn Kemper	\$411.73	Bill Pay Bank North	8/10/2023	15 hours at 25.00 and 36.73 in materials (July)
Kathleen Flick	\$120.00	Bill Pay Bank North	8/11/2023	6 hours driving state tested water

Kathleen Flick	\$320.00	Bill Pay Bank North	8/14/2023	16 hours mowing, 1 Chaffee, 1 Dubois, 3 Cemetary
Kathleen Flick	\$242.35	Bill Pay Bank North	8/15/2023	370 miles paid at 65.5 cents per mile
Merle Myers	\$40.00	Bill Pay Bank North	8/15/2023	2 hours spraying Lagoon June 17th
Tony Roth	\$190.00	Bill Pay Bank North	8/15/2023	9.5 hours Auditor Duties July
Hardware Hank	\$59.98	Bill Pay Bank North	8/23/2023	Kathy bought roundup for spraying
ND Rural Water Systems	\$260.00	Debit Card	8/15/2023	Membership
Petro Serve	\$399.49	Bill Pay Bank North	8/23/2023	Kathy ordered Gas, 100.40 gallons/account 23982
Kathleen Flick	\$320.00	Bill Pay Bank North	8/28/2023	16 Hours, 1 for Dubois, 1 for Chaffee
John Deere Financial	\$54.85	Bill Pay Bank North	8/29/2023	3 quarts oil and filter for Mower - Kathy
Electric Pump	\$350.00	Bill Pay Bank North	8/29/2023	Lift Maintenance Invoice # 0076461-IN
Total	\$6,682.51			

**Next Meeting: September 11th** at 7:00 PM in the Amenia City Hall.