

**City of Amenia
City Council Meeting
November 6th, 2023
Minutes**

In Attendance: Merle Meyers, Scott McConnell (on Phone), Matt Kapaun, Cody Cashman, Tony Roth

Guests: Bill Martin, Kayla Voight

City Business:

- Tony called meeting to order @ 7:02
- Cody approved minutes, Merle seconded, motion passed
- Sheriff's Report Kayla Voight
- Motion was made to approve purchasing a domain for a website through Wix.com, a demo site was already created by Tony Roth. The purchase price per year would be approximately 400.00 per year. Motion was made by Cody Cashman to approve a website for 400.00 per year and Merle Seconded. Motion passed.
- Cody motioned to adjourn Merle seconded, Motion passed

Bills Paid in October

Name	Amount	Paid with	Date Paid	For
Ottertail Power	\$222.82	ACH	10/23/2023	6002521 - Street Lighting
Ottertail Power	\$95.38	ACH	10/23/2023	6002522 - Pump House
Ottertail Power	\$43.12	ACH	10/23/2023	6002523 - Sewer Lift
Ottertail Power	\$41.89	ACH	10/23/2023	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$45.47	ACH	10/23/2023	6048170 - Picnic Shelter
Cass Rural Water	\$397.44	Debit Card	10/25/2023	CRW 9/2/23 to 10/2/23 Water Use - 87350
City of Casselton	\$795.00	Bill Pay Bank North	10/6/2023	Invoice 3368, garbage
Scott McConnell	\$121.06	Bill Pay Bank North	10/12/2023	Resubmitted from June 20th bill for flag in Park - he didn't cash check and it was credited back
Marilyn Kemper	\$350.00	Bill Pay Bank North	10/11/2023	Time Card September 14 hours
Tony Roth	\$250.00	Bill Pay Bank North	10/11/2023	Time Card September 12.5 hours
Kathy Flick	\$140.00	Bill Pay Bank North	10/17/2023	Mowing Sept 17 thru Oct 6th - 7 hours
Total	\$2,502.18			

Next Meeting: December 4th at 7:00 PM in the Amenia City Hall, Zone meeting to follow