City of Amenia City Council Meeting October 2nd, 2023 Minutes

In Attendance: Merle Meyers, Scott McConnel, Matt Kapaun, Tony Roth

Guests: Bill Martin, Kurt Lysne, Kayla Voight

City Business:

- Tony called meeting to order @ 7:02
- Merle approved minutes, Scott seconded, motion passed
- Sheriff's Report Kayla Voight
- Levee Discussion Kurt Lysne went over current status, moving past design stage
- Matt Kapaun was voted in for fulfilling Riley's seat on the Council until the election next year, we will have two seats up for voting, Riley (Matt) and Scott
- Scott motioned to adjourn Matt seconded, Motion passed

Bills Paid in September

Name	Amount	Paid with	Date Paid	For
Ottertail Power	\$215.70	ACH	9/12/2023	6002521 - Street Lighting
Ottertail Power	\$163.99	ACH	9/12/2023	6002522 - Pump House
Ottertail Power	\$49.48	ACH	9/12/2023	6002523 - Sewer Lift
Ottertail Power	\$46.52	ACH	9/12/2023	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$46.44	ACH	9/12/2023	6048170 - Picnic Shelter
Cass Rural Water	\$1,388.89	Bill Pay Bank North	9/29/2023	CRW 8/1/23 to 9/1/23 Water Use - 305250
City of Casselton	\$795.00	Bill Pay Bank North	9/14/2023	Invoice #0003635
City of Fargo	\$14.00	Bill Pay Bank North	9/14/2023	Invoice #445356
Kathleen Flick	\$260.00	Bill Pay Bank North	9/11/2023	Mowing 8/20 thru 8/31- 13 total hours, 1 Dubois, 3.5 Cemetary
Kent Jensen Construction	\$260.00	Bill Pay Bank North	9/14/2023	Blading Streets 8/25/2023 Invoice #230094
Tony Roth	\$220.00	Bill Pay Bank North	9/14/2023	Auditor Duites for August 11 hours
Todd Hockstetler	\$1,750.00	Bill Pay Bank North	9/19/2023	Labor for Floor install Town Hall #412753
ND State Chemistry Lab	\$166.83	Bill Pay Bank North	9/19/2023	State Water Testing Lucus Keller August 23 Invoice 202308.004400
Kathy Flick	\$100.00	Bill Pay Bank North	9/26/2023	5 hours mowing 9-1 to 9-16
Marilyn Kemper	\$397.25	Bill Pay Bank North	9/13/23	13.25 Bookkeeping, 66.00 for Stamps
Total	\$5,874.10			

Next Meeting: November 6th at 7:00 PM in the Amenia City Hall.