

**City of Amenia
City Council Meeting
April 1st, 2024**

In Attendance: Scott, Merle, Cody, Matt

Guests: Bill Martin, Jake Murry, Jonathan Prien

City Business:

- Tony called meeting to order @ 7:00 pm
- Motion to approve minutes for March by Scott and Seconded by Merle. Motion passed
- Jake Murray did the Sheriff's report
- Kurt Lysne, Moore Engineering, did a report on the Levee and Map
- Greg Landa had the Tax Equalization meeting.
- Cody made a motion to charge 45.00 an hour for mowing in the Cemetery to cover the cost, Scott Seconded and motion passed.
- Scott made a motion to adjoin and Cody seconded at 8:10pm. Motion passed and the meeting was adjourned.

Bills Paid in March

Name	Amount	Paid with	Date Paid	Confirmation	For
Cass Rural Water	\$467.47	Debit Card	3/25/2024	9347459302	CRW February 2024
City of Casselton	\$812.00	Bill Pay	3/14/2024	UB91111Y	Garbage Invoice # 3848
Water Smiths	\$250.00	Bill Pay	3/20/2024	ABJ121YW	Invoice #6552
City of Fargo	\$14.00	Bill Pay	3/14/2024	PBG171XK	Water Testing Invoice # 456349
Marilyn Kemper	\$225.00	Bill Pay	3/2/2024	8BH1R168	9 hours of Bookkeeping February
Ottertail Power	\$251.42	ACH	3/8/2024	1326444403	6002521 - Street Lighting
Ottertail Power	\$163.23	ACH	3/8/2024	1326444537	6002522 - Pump House
Ottertail Power	\$44.94	ACH	3/8/2024	1326444043	6002523 - Sewer Lift
Ottertail Power	\$113.51	ACH	3/8/2024	1326444115	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$41.85	ACH	3/8/2024	1326444233	6048170 - Picnic Shelter
City of Casselton Fire Dept.	\$2,635.16	Bill Pay	3/12/2024	6BT1R1EZ	Amenia Fire Contract
WSI	\$250.00	Bill Pay	3/14/2024		Work Force Safety Insurance
Walmart	\$19.05	Debit Card	3/6/2024		Mailing Supplies, paper, envelopes and labels
Cashwise	\$27.20	Debit Card	3/12/2024		Stamps (I lost the receipt, it was for 40 stamps for the city mailings)
Tony Roth	\$160.00	Bill Pay	3/2/2024	KB21D168	8 Hours of Auditor Duties
Total	\$5,474.83				

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