

**City of Amenia
City Council Meeting
June 10th, 2024**

In Attendance: Scott (on Phone), Cody, Matt, Tony Roth

Guests: Bill Martin, Jake Murrey

City Business:

- Tony called meeting to order @ 7:02 pm
- Motion to approve minutes for April by Matt and Seconded by Cody. Motion passed
- Read Sheriff's report by Jake Murrey read and discussed.
- Discussion adding curb stop to new approach in park
- Discussion about adding a stencil line for the park on the basketball court.
- Cody adjourned the meeting and Matt seconded. Meeting adjourned at 7:25.

Bills Paid in May

Name	Amount	Paid with	Date Paid	Confirmation	For
Cass Rural Water	\$348.30	Debit Card	4/29/2023		Water Usage for March 76550
City of Casselton	\$812.00	Bill Pay	5/2/2024	BI1ORDY	Invoice 3874 March Garbage
Cass County Reporter	\$180.00	Bill Pay	5/2/2024	9BW1NRDY	Election and Auditor Ads
City of Fargo	\$14.00	Bill Pay	5/2/2024	RBL1WRDY	Water testing March
City of Casselton	\$812.00	Bill Pay	5/10/2024	LBC1ORKV	Invoice #3888 April Garbage
Marilyn Kemper	\$250.00	Bill Pay	5/13/2024	PBG1JR2P	Bookeeping 10 hours
Ottertail Power	\$266.27	ACH	5/9/2024	1398323861	6002521 - Street Lighting
Ottertail Power	\$248.11	ACH	5/9/2024	1398323903	6002522 - Pump House
Ottertail Power	\$55.66	ACH	5/9/2024	1398323883	6002523 - Sewer Lift
Ottertail Power	\$91.31	ACH	5/9/2024	1398323895	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$45.82	ACH	5/9/2024	1398323475	6048170 - Picnic Shelter
Cass County Reporter	\$45.00	Bill Pay	5/7/2024	WBV13RLM	Auditor Ad April
Prien Concrete	\$650.00	Bill Pay	5/2/2024	GB21URDY	Snow Removal 2023 - 2024
City of Fargo	\$14.00	Bill Pay	5/7/2024	NBW1DRLM	Water Testing April 459027
Tony Roth	\$150.00	Bill Pay	5/13/2024	NBT1LR2P	7.5 hours of Auditor Time
Merle Myers	\$292.08	Bill Pay	5/15/2024	JB712RKT	Work on City Sign, Park Bench (12.5 Hours) and supplies
Kent Jensen Construction	\$195.00	Bill Pay	5/15/2024	GBY11RKT	April Blading Invoice #24022
Tony Roth - BB Hoops	\$2,183.98	Bill Pay	5/20/2024	JBT1W2RA	Basketball hoops for Park, out of Park fund -Transferred out of Park fund to checking on 5/28
Prien Concrete	\$2,000.00	Debit Card	5/21/2024	MB31E2RC	Install Park Gravel Approach in Park, out of Park fund Invoice 1061 -Transferred out of Park fund to checking on 5/28
Total	\$8,653.53				

Next Meeting: August 5th at 7:00 PM in the Amenia City Hall