

**Hazen City Commission
Regular Meeting
April 1, 2024
Hazen City Hall**

Present: Commissioner Pillar and Commissioner Stern.

Absent: President Obenauer, Commissioner Haack, and Commissioner Wiedrich

Others Present: Auditor Erhardt.

The meeting was called to order at 5:29 PM by Vice-President Pillar. Vice-President Pillar declared a lack of quorum for the meeting.

Approval of Bills: Commissioner Stern moved to approve the bills, as presented, second by Commissioner Pillar. Pre-paid and bills approved for payment are as follows: USPS, 361.61; CVB, 39121.13; D&E Supply Co, 165.70; Elan Financial, 1531.24; Environmental Equip & Services LLC, 7013.77; Further, 6.50; HCD, 60.00; Hazen Mercantile Inc, 145.39; Hazen Rural Fire Dept, 2508.50; Krause’s, 228.39; Marco Technologies LLC, 343.38; Menards, 191.52; Monte Erhardt, 150.70; Moore Engineering Inc, 2222.94; ND League of Cities, 250.00; Northern Safety Co Inc, 76.52; Railroad Management Co LLC, 379.14; Samantha Melberg, 334.44; Sletten Excavating, 8685.00; SW Water Authority, 26649.80; Stamps.com, 105.69; Stein’s Inc, 120.00; Swanston Equipment Corp, 1210.27; Universal Premium Fleetcard, 1111.47. On roll call vote: Stern, “Aye”, Pillar, “Aye”, motion carried.

There being no further business, the meeting was adjourned at 5:30 PM CT. The next regular meeting of the commission is scheduled for Monday, April 15, 2024, at 5:30 PM CT in the Commission Room of the Hazen City Hall.

Approved: _____
Jerry Obenauer, President

Attest: _____
Monte J. Erhardt, Auditor