

**Hazen City Commission  
Regular Meeting  
March 4, 2019  
Hazen City Hall**

**Present:** President Obenauer (telephonically), Commissioner Haack (telephonically), and Commissioner Stern.

**Absent:** Commissioner Pillar, Commissioner Wolf

**Others Present:** Editor Arens, Planner Senger, and Auditor Erhardt.

The meeting was called to order at 5:26 PM by President Obenauer.

**Minutes:** Commissioner Haack moved to suspend the reading and approve the minutes of the February 18<sup>th</sup> meeting, second by Commissioner Stern. Motion unanimously carried.

**Agenda:** Commissioner Stern moved to approve the agenda, as presented, second by Commissioner Haack. Motion unanimously carried.

**REQUEST OF CITIZENS**

**Local Permit-Raffle – Hazen Art & Craft Association**

**Local Permit-Calendar Raffle – English Lutheran Youth:** Commissioner Stern moved to approve local permit #2019-02 for raffle to be conducted by the Hazen Art & Craft Association, and to approve local permit #2019-03 for a calendar raffle to be conducted by the English Lutheran Youth Group, second by Commissioner Haack. Motion unanimously approved.

President Obenauer asked about snow removal work and was advised that there has been light snow and strong winds over the past several days. PW Director Brousseau will address areas where drifting occurred and will then complete windrowing and removing snow from the main part of town, as other areas were cleaned late last week.

**Approval of Bills:** Commissioner Stern moved to approve the bills, as presented, second by Commissioner Haack. Pre-paid and bills approved for payment are as follows: AED Everywhere, 104.15; Ameripride, 330.50; BHG Inc, 794.42; CVB, 2175.52; Ecolab, 123.39; HCD, 10177.97; Hazen Hardware, 55.56; Innovative Office Solutions LLC, 54.22; John Weinand, 88.53; Kenny Klein, 423.71; Marc Corp, 110.02; Marco Technologies LLC, 367.97; Menards, 33.48; Millennium Express, 13.80; Northern Safety Co, 201.26; Pam Borlaug, 62.68; Richard Jacobson, 100.00; Sanitation Products Inc, 105.53; SW Water Authority, 27947.56; Universal Premium Fleetcard, 3404.45; Verizon Wireless, 237.68; West River Telecomm, 1028.82. On roll call vote; Stern, “Aye”, Haack, “Aye”, Obenauer, “Aye”, motion carried.

There being no further business the meeting was adjourned at 5:32 PM CT. The next regular meeting of the commission is scheduled for Monday, March 18, 2019 at 5:30 PM CT in the Commission Room of the Hazen City Hall.

Approved: \_\_\_\_\_  
Jerry Obenauer, President

Attest: \_\_\_\_\_  
Monte J. Erhardt, Auditor