Public Notice Hazleton City Council Meeting May 18, 2022

The Hazleton City Council met in regular session on May 18, 2022, at 7:00 pm in the City Hall Council Chambers. Council members present, C. Hayzlett, Lujan, Little, Horan and Michels. Mayor Hayzlett presided. Horan led the Pledge of Allegiance.

Motion by Lujan, second by C. Hayzlett, to approve the printed agenda. Roll Call, All Ayes. Motion carries.

Motion by C. Hayzlett, second by Little, to approve the consent agenda. Roll Call, All Ayes. Motion carries

Items on the Consent Agenda were as follows:

- 1. Minutes of regular meeting April 20, 2022;
- 2. Disbursements
- 3. Treasurer / Investment report

CLAIMS REPORTS

		AMOUN
VENDOR	REFERENCE	Т
		3,742.5
ALLIANT ENERGY	Electric/Gas	6
BODENSTEINER	Mower Deck parts	204.69
		1,426.0
BUCHANAN COUNTY LANDFILL	Landfill assessment	0
BUCHANAN COUNTY TOURISM	Dues	75
COLE PASSICK	swivel valve	247.86
	CHRISTMAS LIGHTS	2,619.0
DAVID BECKER ELECTRIC LLC	REPAIR	0
DON'S TRUCK SALES, INC	Nut for Cyl.	48.25
		1,802.3
EFTPS	FED/FICA TAXES	7
Eurofins Environment Testing	Water testing	15.75
G12 SERVICES, LLC	administration fee	90
		2,031.7
HACH COMPANY	dr900 WATER TESTER	1
		1,107.3
IPERS	IPERS	6
JOHN DEERE FINANCIAL	Blacktop Patch	121.17
KENS' ELECTRIC	VFD Inspection	115
		5,456.9
KLUESNER SANITATION LLC	March Garbage	0
LUMBER RIDGE HOME SOURCE	Supplies	179.82
MERCYONE OCCUPATIONAL		
HEALTH	Drug Screen	24
C/O CITY OF GUTTENBERG	Dues to NEIRL	10

OELWEIN PUBLISHING CO	Budget Add	26
OELWEIN PUBLISHING CO	Service Charge	26.5
PREMIER TECHNOLOGY LLC	Dell Computer	640
PRONTO	Fuel	294.24
ROBERTS STEVENS PREDERGAS	Legal Fees	375
UNITYPOINT CLINIC	Drug Testing	42
US POSTMASTER	Utility Bills	127.2
	Water Repair Old Fire	
UTILITY EQUIPMENT CO	Station	112.03
VERIZON WIRELESS	zoning department tablet	501.56
		1,441.2
WELLMARK	HEALTH INSURANC	6
NA/ELLNAA DV	LICALTILING DDCNAUINA	3,708.1 7
WELLMARK	HEALTH INS PREMIUM	1,585.5
WILLETT HOFMANN	Water Meter Replacement	0
	water meter neplacement	28,196.
Accounts Payable Total		90
		4,963.5
Payroll Checks		4
		33,160.
***** REPORT TOTAL *****		44
CENEDAL		12,525.
GENERAL		79 5,991.5
ROAD USE TAX		3,991.5
NOAD OSE TAX		1,372.0
EMPLOYEE BENEFITS		2
		8,281.8
WATER		3
		4,989.2
SEWER		7
TOTAL FUNDS		33,160.
TOTAL FUNDS		44

ACTION & DISCUSSION ITEMS

Motion by Lujan, Second by C. Hayzlett to approve solicit bids for new water meters. Roll Call, All Ayes. Motion Carries.

Motion by Lujan, second by Little, Set public hearing date for water meter project June 15th. Roll Call, All Ayes. Motion Carries.

Motion by C. Hayzlett Second by Horan to approve building applications. Roll Call, All Ayes. Motion Carries.

Motion by Lujan, second by Little, Approve sending clerk to Municipal Professional institute July 18-July 22. Roll Call, All Ayes. Motion Carries

Motion by Lujan, Second by C. Hayzlett to reschedule July Meeting to July 27. Roll Call, All Ayes. Motion Carries

Motion by C. Hayzlett, Second by Horan, to buy new saw and weed eater for public works department. Roll Call, All Ayes. Motion Carries.

COMMENTS BY MAYOR & COUR	<u>NCIL</u>	
No new updates.		
Motion to adjournment by C. Hayzlett second by Lujan at 8:10 pm. R	Roll Call, All Ayes. Motion carries.	
Respectfully submitted,		
Cole Passick, City Clerk	Darin Hayzlett, Mayor	