

Public Notice
Hazleton City Council Meeting
July 27, 2022

The Hazleton City Council met in regular session on July 27, 2022, at 7:00 pm in the City Hall Council Chambers. Council members present, C. Hayzlett, D. Hayzlett, Lujan, Little, and Michels. Mayor Miller presided. Miller 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:

- Minutes of regular meeting June 15, 2022; Special meeting July 6, 2022.
- Disbursements
- Treasurer / Investment report

CLAIMS REPORTS

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	Printer payment	120
ACCESS SYSTEMS	PRINTER PAYMENT	94
AGVANTAGE FS INC	Fuel Fire Department	216.96
ALLIANT ENERGY	Electric Gas	3,542.63
ALLIANT ENERGY	ELECTRIC&GAS	4,106.47
AVALON TIRE & SERVICE CTR	Lawn Mower Tire	27.94
BMC AGGREGATES L.C.	Lagoon Rock	636.84
BODENSTEINER	CLEAR CODES & COOLANT	168.01
BROWN-LANE INSURANCE	INSURANCE TORT	32,462.00
	JULY-SEPT LAW CONTRACT	
BUCHANAN COUNTY AUDITOR	1QTR	9,625.50
CARDMEMBER SERVICE	Street Paint	454.9
EFTPS	FED/FICA TAX	2,587.77
EFTPS	FED/FICA TAXES	1,800.44
Eurofins Environment Testing	water testing	296.1
Eurofins Environment Testing	LAB TESTING	279.3
G12 SERVICES, LLC	Adminstration fee	90
G12 SERVICES, LLC	WEB ADMINISTRATION FEE	90
GAGE EXTERMINATING	BUG EXTERMINATING	40
HI-VIZ SAFETY	Street Signs	439.75
HI-VIZ SAFETY	STREET SIGNS	436
	WATER/WASTEWATER	
IA MUNICIPAL SOLUTIONSLLC	OPERATOR	1,428.75
IOWA ONE CALL	ONE CALL	52.2
IPERS	IPERS	1,355.77
IPERS	IPERS	1,125.06
IRUA	emergenc water May 22	4,823.82
IRUA	EMERGENCY WATER JUNE 22	4,889.18

JOHN DEERE FINANCIAL	supplies for water treatment	521.22
JOHN DEERE FINANCIAL	SOCKETS	27.97
KLUESNER SANITATION LLC	May Garbage	5,436.90
KLUESNER SANITATION LLC	JUNE GARBAGE SERVICE	5,456.90
LUMBER RIDGE HOME SOURCE	MILWAUKEE COMBO KIT	663.75
MEDIACOM	Phone & internet	817.02
MEDIACOM	PHONE & INTERNET	404.76
MIDWEST ALKOTA	Powerwasher	1,653.00
MUNICIPAL SUPPLY INC	PROP STUDY	550
OELWEIN PUBLISHING CO	PUBLIC NOTICE	16.5
PRONTO	Fuel	333.54
PRONTO	TRACTOR FUEL	556.56
ROBERTS STEVENS PREDERGAS	Legal Fees	1,012.50
STOREY KENWORTHY	City Hall Supplies	567.9
TREASURER STATE OF IOWA	STATE TAXES	729
TRUCK CENTER COMPANIES	SEALED LAMP & AIR TANK	165.07
US CELLULAR	FRIDGE REPLACEMENT LEGION	910
US POSTMASTER	Postage July	127.2
VERIZON WIRELESS	TABLET MAY JUNE	80.02
WELLMARK	HEALTH INSURANC	2,882.52
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WILLETT HOFMANN	supplemental engineer services	226.5
WILLETT HOFMANN	CIVIL ENGINEER METER	
WILLETT HOFMANN	PROJECT	981.5
Accounts Payable Total		98,192.24
Payroll Checks		11,852.26
		110,044.50
***** REPORT TOTAL *****		
GENERAL		53,495.49
ROAD USE TAX		10,887.45
EMPLOYEE BENEFITS		4,195.81
ARPA FUNDS		1,531.50
WATER		24,694.38
SEWER		15,239.87
		110,044.50
TOTAL FUNDS		

CITIZENS OPPORTUNITY FOR COMMENT

No Comment

ACTION & DISCUSSION ITEMS

Motion by C. Hayzlett, second by Horan, the Speed Camera Contract with JENOPTIK | Smart Mobility. Roll Call, All Ayes. Motion carries.

Motion by Lujan, second by Little approving Resolution 2022-14 Payroll Adjustments for employees. Roll Call, All Ayes. Motion carries.

Motion by Little, second by Lujan approving date for City Sale on August 27, 2022. Roll Call, All Ayes. Motion carries.

Motion by C. Hayzlett second by Horan approving signing contracts from city engineer for census for new water meters. Roll Call, All Ayes. Motion carries

Motion to adjournment by Lujan second by C. Hayzlett at 8:30 pm. Roll Call, All Ayes. Motion carries.

Respectfully submitted,

Cole Passick, City Clerk

Darin Hayzlett, Mayor