Public Notice
Hazleton City Council Meeting
January 15, 2025

The Hazleton City Council met in a regular session on January 15, 2025, at 6:00 pm at the Hazleton City Hall. Council members present: Lujan, Vawter, Michels, Horan, and Robinson. Mayor Hayzlett presided. Mayor Hayzlett led the Pledge of Allegiance.

Motion by Lujan, Seconded by Michels, to approve the printed agenda. Roll Call, All Ayes. Motion carries.

Motion by Robinson, Seconded by Horan, to approve the Consent Agenda. Roll Call, All Ayes. Motion carries.

Items on the Consent Agenda were as follows:

1. Minutes of the regular meeting on December 18, 2024, and minutes of the special meeting on January 8, 2025
2. Disbursements Clams for January
3. Treasurer / Investment report for December

CLAIMS REPORTS

VENDOR	REFERENCE	AMOUNT
ACE HARDWARE	SUPPLIES	593.96
ALLIANT ENERGY	ELECTRIC/GAS	5,293.41
AVALON TIRE & SERVICE CTR	JD LAWNMOWER TIRE REPAIR	30.94
BRUENING ROCK PRODUCTS	rock for water main	322
BUCHANAN COUNTY AUDITOR	C-57 ROAD PROJECT FY25	50,000.00
BUCHANAN COUNTY TOURISM	MEMBERSHIP RENEWAL	150
BURCO SALES INC	METAL GRATES	2,000.00
Elan Financial Services	SUPPLIES,MICROSOFT,ENVELOPES	1,013.83
Elan Financial Services	adobe	1,609.87
CHAD'S PLUMBING	WATER MAINS	4,600.00
DAVE ERDELT	FILE CABINETS	60
DUSTIN ZIESER	DITCH,TRUCK REPAIR,SWRLAG ROCK	5,400.00
EFTPS	FED/FICA TAX	3,942.91
Eurofins Environment Testing	LAB TESTING	50
G12 SERVICES, LLC	WEBSITE HOSTING	30
IPERS	IPERS	2,112.96
IRVINE WATER CONDITIONING	PARK BATHROOMS	105
KENS' ELECTRIC	STREET LIGHT REPAIR	307.5
KLUESNER SANITATION LLC	DEC 24 GARBAGE SERVICE	6,721.64
LUMBER RIDGE HOME SOURCE	SUPPLIES	525.44
MEDIACOM	PHONE/INTERNET	443.81
MUNICIPAL SUPPLY INC	Sensus yearly meter chgs	3,640.00

OELWEIN PUBLISHING CO	PUBLISHING	487.34
OMNISITE	LIFT STATION ALARM MONITORING	870
PRONTO	FUEL	331.68
RECALL AUTO PARTS LLC	TANKER TRUCK REPAIR	192.62
ROBERTS STEVENS PREDERGAS	LEGAL FEES	1,087.50
SHAWN BAINBRIDGE	LOGO/BRANDING	750
STATE HYGIENIC LAB-AR	LAB TESTING	215
TREASURER STATE OF IOWA	STATE TAXES	974.15
US CELLULAR	phones/tablets	238.34
US POSTMASTER	Jan 2025 utility billing	181.44
WELLMARK	HEALTH INSURANCE	1,210.24
Accounts Payable Total		95,491.58
Payroll Checks		9,630.24
***** REPORT TOTAL *****		105,121.82
GENERAL		25,503.24
ROAD USE TAX		15,883.08
WATER		30,059.89
SEWER		33,675.61
TOTAL FUNDS		105,121.82

STAFF REPORTS

Dave King gave report for the Fire Department. They have had eight medical calls, two fire calls, and two calls for service. The Director of Public Works reported that there had been another water main break on Benton Street and the timers had been installed on the fire station doors. The City Clerk reported on utility bill mailing issues and the work being done for the city website.

COMMUNITY GROUP COMMENTS

United Neighbors reported they served 150 people for the Thanksgiving meal and gave out $500 in prizes. Their next meeting will be held on March 12. The Hazleton Fire Association will have a soup supper on March 15 from 4:00-7:00 at the Fire Station. They have also been cleaning the upper storage are at the Fire Station.

ACTION & DISCUSSION ITEMS

Motion by Robinson to approve Resolution 2025-01 Internal Revenue Service Rules for Mileage Reimbursement for City Officials and Employees Using Personal Vehicles, Seconded by Michels. Roll Call, All Ayes. Motion Carries.

Motion by Horan to approve Resolution 2025-02 Naming Depositories, Seconded by Lujan. Roll Call, All Ayes. Motion Carries.

Motion by Horan to approve Resolution 2025-03 Naming Inquiry Rights and Authorized Signatures, Seconded by Robinson. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to approve Resolution 2025-04 Fire Department Officers, Seconded by Vawter. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to set the Public Hearing for Proposed Property Taxy Levy for FY25 to March 26, 2025, at 6:00 pm at City Hall, Seconded by Robinson. Roll Call, All Ayes. Motion Carries.

Motion by Robinson to approve the date change for the February council meeting to be held on February 26, 2025, at 6:00 pm at City Hall, Seconded by Michels. Roll Call, All Ayes. Motion Carries.

Motion by Robinson to approve the purchase of the Electric Pump Thern Electric Winch Davit Crane for up to $7292.00, Seconded by Horan. Roll Call, All Ayes. Motion Carries.

There was discussion on making a city policy for mailbox replacement if the mailbox was hit by the plow truck.

There was discussion about making a budget amendment to purchase a broom for the John Deere mower and a new city mower.

Motion by Horan to approve the Museum Board Members and terms as selected by the mayor. Five years: Kevin Minton and Katie Trimble, Three years: Vickie Buckman, One year: Roger Carson and Marlene Dawson, Seconded by Vawter. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to adjourn the meeting, Seconded by Robinson at 6:38 pm. Roll Call, All Ayes. Motion Carries.

Respectfully submitted,

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Lisa Johnson, City Clerk Darin Hayzlett, Mayor