Public Notice
Hazleton City Council Meeting
February 26, 2025

The Hazleton City Council met in a regular session on February 26, 2025, at 6:00 pm at the Hazleton City Hall. Council members present: Lujan, Vawter, Michels, and Horan. Mayor Hayzlett presided. Mayor Hayzlett led the Pledge of Allegiance.

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

Motion by Horan, Seconded by Lujan, 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 January 15, 2025, and minutes of the special meeting on January 22, 2025
2. Disbursements Clams for February
3. Treasurer / Investment report for January

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	printing	409.24
AGVANTAGE FS INC	FD FUEL	288.9
ALLIANT ENERGY	JAN ELECTRIC/GAS	5,717.28
AUDITOR OF STATE	SPECIAL INVESTIGATION FEES	23,316.90
Elan Financial Services	BLS TRAIN	354.51
CLERK OF COURT	fines and fee dist reimburse	4.24
DANKO EMERGENCY EQUIP	PORTABLE CO2 DETECTOR	302.37
DAVE KING	supplies	38.62
EFTPS	FED/FICA TAXES	2,103.80
ELECTRIC PUMP INC	THERN ELECT WINCH DAVIT CRANE	7,563.22
Eurofins Environment Testing	LAB TESTING	489.07
G12 SERVICES, LLC	WEBSITE HOSTING	30
GAGE EXTERMINATING	exterminating	40
HAWKEYE FIRE & SAFETY CO	fire extinguisher check/maint	1,136.75
IOWA ONE CALL	ONE CALL	17.1
IPERS	IPERS	1,288.22
IRVINE WATER CONDITIONING	SHOP WATER HEATER INSTALL	1,605.08
JOHN DEERE FINANCIAL	supplies	584.3
KENS' ELECTRIC	RADIANT TUBE HEATERS SHOP	8,106.00
KLUESNER SANITATION LLC	JAN 2025 GARBAGE SERVICE	6,015.24
LUMBER RIDGE HOME SOURCE	SUPPLIES	855.52
MAYNARD SAVINGS BANK	debt customer correction	5.31

MAYNARD SAVINGS BANK	charge back	100
MEDIACOM	PHONE/INTERNET	33.47
MILLER QUARRY, LLC	ROCK WATER MAIN BENTON ST	294.61
C/O CITY OF GUTTENBERG	DUES	10
OELWEIN PUBLISHING CO	PUBLISHING	156.94
PRONTO	FUEL	89.91
ROBERTS STEVENS PREDERGAS	LEGAL FEES	1,087.50
STOREY KENWORTHY	CITY CHECKS	493.98
US CELLULAR	cell phone	114.2
US CELLULAR	TELEPHONE/COMM	239.94
US POSTMASTER	February utility billing	181.44
VERNS TRUE VALUE	FD 4CYCLE FUEL	103.99
WELLMARK	HEALTH INSURANCE	1,210.24
Accounts Payable Total		64,387.89
Payroll Checks		9,477.20
***** REPORT TOTAL *****		73,865.09
GENERAL		37,503.35
ROAD USE TAX		5,369.45
WATER		12,133.91
SEWER		18,858.38
TOTAL FUNDS		73,865.09

STAFF REPORTS

Members of the Fire Department stated they had a busier than usual month with several fire calls. Deputy Cory Hartmann reported the Sheriff's Department had 102 contract time entries totaling 103.5 hours within the city. The Hazleton Museum Board reported they will start to work on repairs needed beginning in May. Their next meeting is March 12, 2025, at 6:00 pm. The Ordinance Officer will be in the city next week and will send out abatements. The director of Public Works reported that there had been another water main break. The City Clerk reported on utility billing and the city website.

COMMUNITY GROUP COMMENTS

The Hazleton Fire Association will hold a soup supper on March 15 from 4:00 to 7:00 at the Fire Station, with a silent auction.

ACTION & DISCUSSION ITEMS

East Buchanan Telephone Coop/County Line Fiber LLC. shared information on providing Hazleton with fiber optic service through the city.

Motion by Horan to approve Resolution 2025-05 Entering into a Law Enforcement Contract FY26 between the City of Hazleton and the Buchanan County Sheriff's Department, Seconded by Michels. Roll Call, All Ayes. Motion Carries.

Motion by Horan to approve Resolution 2025-08 Setting the Public Hearing for Property Tax Levy, Seconded by Lujan. Roll Call, All Ayes. Motion Carries.

Motion by Michels to approve the upcoming training on March 19 for Public Works and the safety training on March 27 for Public Works and the City Clerk, Seconded by Vawter. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to remove the fence on Main Street and Benton Street, Seconded by Horan. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to approve setting up an open-to-the-public online store with Dancore to sell Hazleton logo shirts, Seconded by Michels. Roll Call, All Ayes. Motion Carries.

There was a discussion on the Junior Firefighter program with the City of Hazleton.

Motion by Horan to approve Resolution 2025-07 Junior Firefighter Program Guidelines, Seconded by Vawter. Roll Call, All Ayes. Motion Carries.

Motion by Lujan to approve the upcoming training for the Fire Department on March 1st and 2nd, covering the cost of one overnight stay and the Quad County Firefighters Association Regional Fire School in April, Seconded by Vawter. Roll Call, All Ayes. Motion Carries.

Discussion was had on purchasing a new pumper truck for the Fire Department.

Motion by Lujan to adjourn the meeting, Seconded by Michels at 7:46 pm. Roll Call, All Ayes. Motion Carries.

Respectfully submitted,

Lisa Johnson, City Clerk

Darin Hayzlett, Mayor