Public Notice
Hazleton City Council Meeting
October 15, 2025

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

Motion by Lujan to approve the Printed Agenda as printed, seconded by Michels. Roll Call, All Ayes. Motion Carries.

Motion by Horan to approve the Consent Agenda, seconded by Robinson. Roll Call, All Ayes. Motion Carries.

Items on the Consent Agenda were as follows:

1. Minutes of regular meeting on September 17, 2025
2. Disbursement Claims for October
3. Treasurer / Investment report for September

CLAIMS REPORT

ACCESS SYSTEMS	Printer Systems	$204.62
AGVANTAGE FS INC	Diesel	$35.54
ALLIANT ENERGY	Electric	$3,841.36
APPLIANCE PLUS	Frigidaire Frig/Freezer	$250.00
BROWN-LANE INSURANCE	SideBySide Insurance	$80.00
CARDMEMBER SERVICE	Microsoft	$172.50
ELECTRIC PUMP INC	Service	$5,597.50
IOWA DNR	2026 Annual Water Fee	$115.00
IOWA ONE CALL	one call	$93.60
IPERS	IPERS	$1,364.78
MEDIACOM	Telephone	$946.66
OELWEIN PUBLISHING CO	publication 9-17	$135.71
PRONTO	Gas	$310.51
ROBERTS STEVENS PREDERGAS	Professional Services	$637.50
EUROFINS	lab testing	$140.00
TREASURER STATE OF IOWA	STATE TAXES	$676.15
EFTPS	FED/FICA TAX	$2,117.45
US POSTMASTER	September Billing	$197.64
JOHN DEERE FINANCIAL	SideBySide Supplies	$26.21
STATE HYGIENIC LAB-AR	water testing	$165.00
WELLMARK	HEALTH INSURANCE	$3,229.53
KLUESNER SANITATION LLC	Garbage	$6,117.54
SHAWN STREITTMATTER	Bolt Cutters - FIRE	$49.99
MODERN BUILDING PRODUCTS	supplies	$168.95
US CELLULAR	communications	$278.97
IRUA	ER Connection	$2,294.78
STOREY KENWORTHY	Bills/Labels	$590.42
BRUENING ROCK	Road Rock	$1,039.36
COLES ACE HARDWARE	Supplies	$61.99
RECALL AUTO PARTS LLC	SideBySide	$67.47
AMAZON	Misc. Supplies paint	$334.23
ACCO UNLIMITED CORP	Liquid Cleaning	$358.60
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	$6,790.38
	CLAIMS TOTAL	$38,489.94
	GENERAL FUND	$12,628.76
	ROAD USE TAX FUND	$6,191.96
	EMPLOYEE BENEFITS FUND	$70.55
	WATER FUND	$14,488.15
	SEWER FUND	$5,110.52

STAFF REPORTS

Dave King reported for the Fire Department: The Potato Bar will be held on October 18th. There were 8 medical calls, 1 service call, 1 car accident, and 3 fire calls in September. The department celebrated Fire Prevention Week by visiting 4 Amish schools and 104 Kids. The SBA was tested and passed. Kevin Minton, representing the Hazleton Museum Board, reported that the Museum will be open for tours on October 18th during the Potato Bar, and they will have on Facebook, the Iowa Scenic Views By Foot – Tyler Sullivan recording for them. Cole Passick, Public Works Director, gave an update

on the tree cutting in town, fiber line update, one-calls, the Lagoons, and Fire Hydrant Repairs. Tracie Fette, City Clerk, reported that summer water meter rental credits were issued; the 2025 Street Finance Report is complete; the AFR for FY24 is now complete; and FY25 is being worked on. The Iowa Division of Criminal Investigation is now completing background checks.

CITIZEN OPPORTUNITY FOR COMMENT

- Golf Carts and Scooters on the roadway
- Possible Speed Sign or Cameras
- Flashing Speed sign – Cole Passick will work on this for next month's agenda
- Mike Becker, East Buchanan Telephone Coop - emailed an update

ACTION & DISCUSSION ITEMS

Discussion on water drainage issues on First St and Sufficool St until next spring, and put the costs into next year's budget.

Motion by Lujan to approve the 2025 City Finance Report, seconded by Horan. Roll Call: All yes. Motion Carries.

City Clerk Fette presented the FY24 Annual Financial Report as information only.

Motion by Michels to approve the presented bill reduction request for sewer costs at 203 Benton St E, seconded by Lujan. Roll Call: Michels, Lujan, Vawter, yes. Robinson and Horan, no. Motion Carries.

Motion by Robinson to deny the presented bill reduction request for sewer costs at 200 Sufficool Street, seconded by Horan. Roll Call: Michels, Horan, Robinson, yes. Vawter and Lujan, no. Motion Carries.

Motion by Robinson to table after discussion with the Public Works Director for more information to purchase a Grapple Bucket, seconded by Horan. Roll Call: All yes. Motion Carries.

Motion by Lujan to approve the IA DOT Utility Permit, seconded by Michels. Roll Call: All yes. Motion Carries

Discussion on making the No Parking and/or one side parking on Benton Street.

The Mayor then explained that we would be going into closed session.

Moved by Robinson, Seconded by Michels to go into closed session at 6:45 PM with an Aye roll call vote- Lujan, Horan, Michels, Vawter, and Robinson. Council entered a closed session under Iowa code Section 21.5(1)(c) – to discuss strategy with council in matters that are presently in litigation or where litigation is imminent, where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Exited closed session at 7:20 PM.

Moved by Lujan, Seconded by Horan to go into closed session at 7:23 PM with an Aye roll call vote- Lujan, Horan, Michels, Vawter, and Robinson. Council entered a closed session under Iowa code Section 21.5(1)(c) – to discuss strategy with council in matters that are presently in litigation or where litigation is imminent, where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Exited closed session at 7:37 PM.

Motion by Robinson to adjourn the meeting at 7:39 pm, seconded by Michels. Roll Call, All Ayes. Motion Carries.

Respectfully submitted,

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Tracie Fette, City Clerk Darin Hayzlett, Mayor