



# Regular City Council Meeting

## Minutes

**Monday, May 23, 2022 at 5:00 pm**

**PLACE OF MEETING:** City Offices, 1133 Maple Street, Hull, Iowa

**PUBLIC NOTICE IS HEREBY GIVEN** that the above-mentioned governmental body will meet at the date, time and place mentioned above. This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body. The tentative agenda for said meeting is as follows:

### 1. Call to Order

**Minutes:**

Mayor Moss called the meeting to order at 5:03 PM.

### 2. Roll Call

**Minutes:**

In attendance were Councilpersons Ryan Beukelman, Kyle Te Slaa and Faye De Kam. Also present were Heidi Kramer and Brent Kleinwolterink. Absent were Les Van Roekel and Kim Wielenga.

### 3. Approval of Agenda

**Minutes:**

A motion was made by De Kam and supported by Te Slaa to approve the agenda. Motion carried 3-0.

### 4. Consent Agenda

**Minutes:**

A motion was made by Beukelman and supported by De Kam to approve the consent agenda which consisted of the May 9, 2022, Minutes and Claims Report. Motion carried 3-0.

#### a. Minutes from May 9th

#### b. Claims Report

**Minutes:**

- ACCESS SYSTEMS \$618.89
- DGR ENGINEERING \$1,050.00
- DIAMOND VOGEL \$1,937.20

- EICHMANN BLAKE \$400.00
- FASTENAL COMPANY \$25.75
- FOUNDATION ANALYTICAL \$965.50
- GEORGE OFFICE PRODUCTS \$1,267.66
- HAWKINS INC. \$4,863.52
- HSA - \$400.00
- INTERNAL REVENUE SERVICE \$3,777.37
- IOWA DEPT. OF TRANSP. \$30.00
- IPERS \$5,420.30
- KLEIWOLTERINK, FAITH \$55.09
- LEWIS DRUG STORES L.L.C. \$4.99
- METRO-BILLING SERVICES \$460.00
- MIDAMERICAN ENERGY CO. \$11,436.75
- MIDWEST PAINT & BODY INC. \$95.72
- NEW CENTURY PRESS INC. \$258.47
- ONE AMERICA \$40.30
- PIZZA RANCH \$108.48
- PLUMBING & HEATING \$114.82
- POST OFFICE \$1,323.30
- POST OFFICE \$400.87
- SANITATION PRODUCTS INC. \$206.67
- TNT BRUSH \$470.00
- TREASURER-STATE OF IOWA \$1,241.00
- VAN'S IMPLEMENT LTD. \$212.32
- VR REPAIR \$681.76
- WELLMARK BLUE CROSS \$133.28
- ZEP SALES & SERVICE \$384.73
- Accounts Payable Total \$38,384.74
- Payroll Checks \$12,303.58
- \*\*\*\*\* REPORT TOTAL \*\*\*\*\* \$50,688.32
- GENERAL \$25,482.84
- ROAD USE \$7,896.02
- STREET CONSTRUCTION \$1,050.00
- WATER \$6,217.44
- SEWER \$8,821.83
- SOLID WASTE \$1,220.19

## 5. Animal Protection & Control

Review of Chapter 55 - reference to "Livestock" (i.e. poultry)

### Minutes:

Animal Protection & Control Ordinance was briefly discussed. This matter has been tabled until the next meeting to have full council present.

## 6. Peddler, Solicitors & Transient Merchants

### Minutes:

A motion was made by De Kam and supported by Te Slaa to move forward with the new fees outlined in the Peddler & Transient Merchants form. Motion carried 3-0.

Approval of the remainder of the form has been tabled until the next meeting for further review of the general liability section with full council present. City Administrator will be in touch with City Attorney to amend the Peddlers, Solicitors and Transient Merchants Ordinance.

**a. Review of Chapter 122 of Code of Ordinance**

**b. Permit - final review**

**7. 2022 Zoning Ordinance**

Final review

**Minutes:**

Final review of the 2022 Zoning Ordinance has been tabled until the next meeting to have full council present.

**8. Control of Storm Water Drainage**

**a. Review of proposed "Ordinance"**

**Minutes:**

A motion was made by Te Slaa and supported by De Kam to approve the first reading of the Ordinance Amending the Code of Ordinances of the City of Hull by adding Chapter 142 - "Control of Storm Water Drainage". AYE Beukelman; AYE Te Slaa; and AYE De Kam. Absent from voting were Van Roekel and Wielenga.

**b. Review of "sample" Storm Water Utility with maintenance rates**

**Minutes:**

Discussion was held regarding implementing a Storm Water Utility maintenance rates Ordinance. It has been decided to revisit this discussion in six months.

**9. Approve Cigarette/Tobacco/Nicotine/Vapor Permit - Casey's General Store**

**Minutes:**

A motion was made by De Kam and supported by Te Slaa to approve the renewal of the Cigarette/Tobacco/Nicotine/Vapor Permit for Casey's General Store. Motion carried 3-0.

**10. Approve Cigarette/Tobacco/Nicotine/Vapor Permit - Hull Cooperative Association**

**Minutes:**

A motion was made by Beukelman and supported by De Kam to approve the renewal of the Cigarette/Tobacco/Nicotine/Vapor Permit for Hull Cooperative. Motion carried 3-0.

**11. Public Correspondence and Comments**

**Minutes:**

Bike path (Division St./Brown St.) signage was reviewed. These signs will not be removed as motorized vehicles will continue to not be allowed on this bike path. Reviewed letter from local resident regarding Verizon cell tower service.

## 12. Committee Reports

### a. Administrator's Report

#### Minutes:

Administrator's Report - four residential building permits were issued to Francisco Andres Felix, Christian Fisher, Bruce Horstman and Lyle Van Voorst and one commercial permit to Jerry Boer; there have been no new inquiries in Maple/Walnut Heights, but four homes are in the process of being built; no new inquiries in Liberty Heights, but two lots have been sold; 5% discount on Liberty Heights lots will be offered through July 1st; two lots are being developed in Commerce Center and discussion continues regarding driveway access for the lots along the highway; HIDC continues to actively pursue finding a grocery store; the design kickoff meeting for Bright Start was held this week.

### b. Finance (Beukelman & Van Roekel)

### c. Streets & Storm Sewer (Wielenga & Te Slaa)

### d. Building, Equipment & Grounds (Te Slaa & Van Roekel)

### e. Parks, Pool, Recreation (De Kam & Van Roekel)

#### Minutes:

A motion was made by Te Slaa and supported by De Kam to approve the 2022 pool season wage review. Motion carried 3-0.

### f. Public Safety (Beukelman & Wielenga)

### g. City Utilities (Te Slaa & Wielenga)

### h. Economic Development (Beukelman & De Kam)

## 13. Other Business

#### Minutes:

Hull Coop Assn was discussed.

A motion was made by Beukelman and supported by Te Slaa to approve the proposal of Kroese Construction in the amount of \$8,690.36 for the materials and labor to build two brick columns and mount the Hull sign on the corner of Harrison Avenue & Hwy 18. Motion carried 3-0.

## 14. Upcoming Events

Next Council Meetings - June 13th & June 27th

## 15. Adjournment

#### Minutes:

A motion was made by Te Slaa and supported by Beukelman to adjourn the meeting at 6:41 PM. Motion carried 3-0.

#### Vote results:

Ayes: 0 / Nays: 0