

HULL CITY COUNCIL

City of Hull
Proceedings of
July 11, 2022

Mayor Moss called the meeting to order at 5:00 PM. In attendance were Councilpersons Ryan Beukelman, Kyle Te Slaa, Les Van Roekel, Kim Wielenga and Faye De Kam. Also present were Heidi Kramer, Brent Kleinwolterink, Bruce Horstman, Sheri Horstman, Stephen Stiles, Cory De Wit and Mike Broek.

A motion was made by Wielenga and supported by De Kam to approve the agenda. Motion carried 4-0.

A motion was made by Van Roekel and supported by Beukelman to approve the consent agenda which consisted of the June 27, 2022, Minutes, June 2022 Financials and Claims Report. Motion carried 4-0.

ADVANCED PLUMBING & HTG	\$ 258.14
ALTON PUBLIC LIBRARY	\$ 1,250.00
ART'S ELECTRIC INC.	\$ 1,042.20
AT & T MOBILITY	\$ 66.81
BEUKELMAN, CAMI	\$ 240.00
BOYDEN PUBLIC LIBRARY	\$ 1,250.00
CENTER POINT LARGE PRINT	\$ 91.08
CENTURY BUSINESS PRODUCTS	\$ 62.39
CERTIFIED TESTING	\$ 2,275.25
CORE & MAIN	\$ 219.54
CULLIGAN	\$ 133.45
DE JONG HARDWARE	\$ 1,071.52
DGR	\$ 7,161.34
EICHMANN BLAKE	\$ 105.00
FASTENAL COMPANY	\$ 384.00
FELD FIRE	\$ 27.00
FOREIGN CANDY CO.	\$ 427.92
FOUNDATION ANALYTICAL	\$ 306.50
GEORGE OFFICE PRODUCTS	\$ 25.95
HARLEQUIN READER SERVICE	\$ 24.57
HAWARDEN PUBLIC LIBRARY	\$ 1,250.00
HAWKINS INC.	\$ 3,834.27
HOSPERS PUBLIC LIBRARY	\$ 1,250.00
HSA	\$ 400.00
HULL COOP ASSOC.	\$ 4,629.89
IND PROCESS TECHNOLOGY	\$245,868.55
INGRAM LIBRARY SERVICES	\$ 323.10
INTERNAL REVENUE SERVICE	\$ 8,546.87
J ELECTRIC	\$ 250.00
JERRY'S AUTO PARTS INC	\$ 19.05
KD CLEAN	\$ 400.00
KEIZER, DENISE R.	\$ 105.00
KIDS REFERENCE COMPANY INC	\$ 393.79

KLEINWOLTERINK, BRENT	\$ 105.00
KRAMER, HEIDI	\$ 105.00
LINPEPCO - SIOUXLAND	\$ 674.40
MICROMARKETING LLC	\$ 333.04
MIDAMERICA BOOKS	\$ 146.65
MOTOR TREND	\$ 7.48
NEW CENTURY PRESS INC.	\$ 22.15
NORTHLAND SECURITIES INC.	\$ 1,750.00
NW IOWA AREA SW AGENCY	\$ 5,057.15
OOSTRA PLBG. HTG	\$ 90.95
ORANGE CITY PUBLIC LIBRARY	\$ 1,250.00
PENWORTHY COMPANY LLC	\$ 150.74
PIZZA RANCH	\$ 566.30
POST OFFICE	\$ 275.00
PREMIER COMM. INC.	\$ 1,124.11
PRO PRINTING	\$ 714.46
ROCK VALLEY PUB. LIBRARY	\$ 1,250.00
ROCK VALLEY RURAL WATER	\$ 25,378.62
SCHOLASTIC LIBRARY PUBLISHING	\$ 427.00
SENTIMENTAL REFLECTIONS	\$ 160.00
SIOUX CENTER CLINICS	\$ 576.00
SIOUX CENTER PUBLIC LIBR.	\$ 1,250.00
TASTE OF HOME	\$ 37.72
TIEDEMAN, ERIC	\$ 105.00
VAN SCHEPEN OIL CO. INC.	\$ 37.00
VISA/AMERICAN STATE BANK	\$ 92.06
VISA/IOWA STATE BANK	\$ 282.06
WOELBER, TODD	\$ 105.00
Accounts Payable Total	\$325,766.07
Payroll Checks	\$ 32,245.19
***** REPORT TOTAL *****	\$358,011.26

EXPENSE FUND BREAKDOWN:

GENERAL	\$ 45,123.48
LIBRARY	\$ 9,464.46
ROAD USE	\$ 2,970.12
WATER	\$287,195.38
SEWER	\$ 3,603.96
SOLID WASTE	\$ 9,653.86

A motion was made by De Kam and seconded by Wielenga to approve the second reading of Ordinance 380 - "An Ordinance Amending the Code of Ordinances of the City of Hull, Iowa, by Adding a Section Chapter s55 Prohibiting the Keeping of Bees in City Limits." Roll call vote was taken: AYE Beukelman; AYE Van Roekel; AYE Wielenga; and AYE De Kam. Motion carried. Te Slaa was not present at the time of voting.

A motion was made by Van Roekel and supported by Beukelman to approve the Contractor's Application for Payment No. 1 in the amount of \$245,868.55 regarding the Lewis & Clark Connection Chemical Feed Building. Motion carried 4-0.

A motion was made by De Kam and supported by Wielenga to amend our current "All-Terrain Vehicles, Golf Carts and Snowmobiles" Ordinance by removing the requirement for Hull residents to register their ATVs or off-road utility vehicles. Motion carried 5-0.

Discussion was held regarding amending certain parts of this same Ordinance regarding golf carts and more specifically, the requirements of the equipment on a golf cart. This matter has been tabled until the July 25, 2022, meeting.

Brent Kleinwolterink discussed the maintenance of the grounds along the south side of the bike path on 8th Street. The City Council directed him to spray and overseed in the areas needed.

Discussion regarding implementing a fine for individuals that dump items at the tree dump, which are not allowed. City Council would like to move in this direction.

Brent Kleinwolterink reported that Boer & Sons is ordering items needed for fixing of the storm sewer by the Safety Complex.

Review of Building Permits issued.

Cory De Wit and Mike Broek were present on behalf of HIDC to discuss a grocery store for Hull and the donation request of Bright Start Daycare and Preschool.

City Administrator provided the City Council with sample Ordinances from surrounding cities in regards to their Ordinance for fireworks. Decision was made to continue to follow Iowa Code, Chapter 727.2.

Discussion regarding nuisance properties in town.

A motion was made by De Kam and supported by Te Slaa to adjourn the meeting at 6:40 PM. Motion carried 5-0.

Arlan Moss
Mayor

Heidi Kramer
City Clerk/City Administrator