

# HULL CITY COUNCIL

City of Hull  
Proceedings of  
January 23, 2023

Mayor Moss called the meeting to order at 5:00 PM. In attendance were Mayor Moss and Councilpersons Ryan Beukelman, Kyle Te Slaa, Kim Wielenga and Faye De Kam. Also present were Heidi Kramer, Brent Kleinwolterink, Doug Anderson and a student from Boyden-Hull High School: Gary Vachon.

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

A motion was made by Beukelman and supported by Wielenga to approve the consent agenda which consisted of the January 9, 2023, Minutes and the Claims Report. Motion carried 4-0.

AGRIVISION	\$281.66
ALEX AIR APPARATUS	\$343.87
ALPHA WIRELESS	\$55.61
BLACKTOP SERVICE COMPANY	\$1,699.55
BOER & SONS	\$7,535.75
BROMMER SANITATION	\$85.60
CULLIGAN	\$66.76
DE KOSTER & DE KOSTER	\$12,000.00
DGR	\$4,526.25
GEORGE OFFICE	\$99.88
HEGG HEALTH CENTER	\$2.85
HEIMAN, INC.	\$596.34
HILLYARD	\$122.94
HOPE CEMETERY	\$5,000.00
HAS	\$550.00
HULL COOP	\$5,822.50
HUMMINGBIRD EVENTS	\$745.00
IDALS	\$15.00
IRS	\$5,503.57
IOWA STATE BANK	\$8.13
JOHN DEERE FINANCIAL	\$1,426.14
LELOUX DIVERSIFIED	\$300.00
LEWIS DRUG	\$11.97
METRO-BILLING	\$288.00
MID AMERICAN ENERGY	\$13,936.20
NEW CENTURY PRESS	\$25.74
OOSTRA, WANDA	\$2,243.00
PERSONAL TOUCH DESIGNS	\$92.95
PLUMBING & HEATING	\$319.95
PRO PRINTING	\$69.00
SANITATION PRODUCTS	\$278.45
TEAMCO, INC.	\$3,189.18
THE STATION	\$851.96

VAN SCHEPEN OIL	\$75.00
VAN'S IMPLEMENT	\$116.18
Accounts Payable Total	\$68,284.98
Payroll Checks	\$17,113.91
<b>***** REPORT TOTAL *****</b>	<b>\$85,398.89</b>
<b>EXPENSES FUND BREAKDOWN:</b>	
GENERAL	\$39,518.46
ROAD USE	\$10,984.66
STREET CONSTRUCTION	\$1,699.55
WATER	\$20,496.06
SEWER	\$8,426.59
SOLID WASTE	\$4,273.57

A motion was made by De Kam and supported by Wielenga to approve Resolution 01.23.23 a Resolution setting February 13, 2023, for a public hearing for the purpose of considering the maximum tax dollars from certain levies for the City's Proposed Fiscal year 2023-2024 budget. Motion carried 4-0.

A motion was made by Te Slaa and supported by Beukelman to approve Change Order No. 3 in the amount of \$1,076.28 in regard to the Lewis & Clark Connection Chemical Feed Building project. Motion carried 4-0.

Review of the 2023 Appointments by Mayor and Council.

**Committee Reports:**

**Finance** – No report was made.

**Streets & Storm Sewer** – Discussion regarding Phase 2 water infrastructure on Hwy 18.

**Building, Equipment & Grounds** – Discussion was held regarding a potential pet crematory within the Industrial District. Doug Anderson, the Economic Development Director, was present for the discussion. After thorough discussion and review of the Zoning Ordinance and more specifically, section 1.0901 "Use Regulations" of "I-1" Industrial District," the Council decided that the services of a pet crematory would be considered "veterinary services".

**Parks, Pool, Recreation** - No report was made.

**Public Safety** – No report was made.

**City Utilities** – No report was made.

**Economic Development** – Review of report provided by Economic Development Director.

**Other Business:** City Administrator shared with Council that she and Mayor Moss attended the Emergency Management Commission and 911 Board meetings on January 11th. Review of the new City website thus far. There will be continued work to the website before it goes live.

**Upcoming Events:** Next Council Meetings - February 13, 2023 & February 27, 2023

A motion was made by Te Slaa and supported by Beukelman to adjourn the meeting at 6:14 PM. Motion carried 4-0.

---

Arlan Moss  
Mayor

---

Heidi Kramer  
City Clerk/City Administrator