

# HULL CITY COUNCIL

City of Hull  
Proceedings of  
February 13, 2023

Mayor Moss called the meeting to order at 5:00 PM. In attendance were Mayor Moss and Councilpersons Ryan Beukelman, Les Van Roekel (departed meeting at 5:55 PM), Kyle Te Slaa, Kim Wielenga and Faye De Kam. Also present were Heidi Kramer, Brent Kleinwolterink, Shane Johnson of the Sioux County Index-Reporter, Stephen Evertse and members of the Hull Area Chamber of Commerce: Dustin Douma, Dorinda Oostenink, Ondrea Dalle and Amanda Leusink.

A motion was made by Te Slaa and supported by De Kam to approve the agenda. Motion carried 5-0.

A motion was made by Van Roekel and supported by Wielenga to approve the consent agenda which consisted of the January 23, 2023, Minutes, January 2023 Financials and the Claims Report. Motion carried 5-0.

AHLERS & COONEY P.C.	\$ 2,040.50
ALPHA WIRELESS	\$ 99.00
AT&T MOBILITY	\$ 66.81
AUTOMATIC BUILDING CONTROLS	\$ 982.00
BEUKELMAN, CAMI	\$ 270.00
BONESTROO, DARREN	\$ 505.00
CENTER POINT LARGE PRINT	\$ 93.48
CENTURY BUSINESS PRODUCTS INC.	\$ 124.62
COLONIAL LIFE	\$ 409.38
CRABTREE PUBLISHING CO	\$ 18.95
DE JONG HARDWARE HANK	\$ 622.69
DIAMOND LAKE BOOK CO.	\$ 454.41
EICHMANN, BLAKE	\$ 400.00
EICHMANN, BLAKE	\$ 75.00
FOUNDATION ANALYTICAL	\$ 1,492.75
GOOD HOUSEKEEPING	\$ 37.42
GRIT	\$ 18.95
HARLEQUIN READER SERVICE	\$ 26.73
HATTING, DAWN	\$ 45.00
HEARTLAND AG-BUSINESS GROUP	\$ 25.00
HSA	\$ 1,050.00
HULL CHAMBER	\$ 110.00
HULL CHIROPRACTIC	\$ 224.25
HULL COOP ASSOC.	\$ 6,821.15
INGRAM LIBRARY SERVICES	\$ 1,186.19
INTERNAL REVENUE SERVICE	\$ 10,844.28
IPERS	\$ 11,181.42
J ELECTRIC	\$ 525.00
KD CLEAN	\$ 325.00

KLEINWOLTERINK, BRENT	\$ 400.00
KUIPER, BRADEN	\$ 28.88
MCALPINE, ROBERT H.	\$ 400.00
MICROMARKETING LLC	\$ 177.87
MIDAMERICAN ENERGY CO.	\$ 15,676.49
MIDWEST HOME	\$ 9.95
MINNESOTA MONTHLY	\$ 12.00
MUNICIPAL SUPPLY INC. OF OMAHA	\$ 1,346.02
NEW CENTURY PRESS	\$ 274.56
NW IOWA AREA SW AGENCY	\$ 5,000.38
ONE AMERICA	\$ 128.79
OOSTRA PLBG. HTG	\$ 236.07
PENWORTHY COMPANY	\$ 474.13
POST OFFICE	\$ 361.11
PREMIER COMM	\$ 1,162.28
PRO PRINTING	\$ 500.00
PROSOURCE SPECIALTIES	\$ 123.22
ROCK VALLEY RURAL WATER	\$ 19,466.95
SEBCO BOOKS	\$ 1,936.40
SENSOURCE	\$ 360.00
SIOUX CENTER HEALTH	\$ 147.00
SPENCER OFFICE SUPPLIES	\$ 215.58
SUPER HITECH	\$ 95.00
SWANK MOVIE LICENSING	\$ 243.00
TIEDEMAN, ERIC	\$ 400.00
TOWN & COUNTRY IMP	\$ 8,592.84
TREASURER-STATE OF IOWA	\$ 2,361.43
USA BLUE BOOK	\$ 522.56
VALLEY SAND & GRAVEL INC	\$ 175.54
VAN MAANEN'S	\$ 2,586.60
VAN'S IMPLEMENT LTD.	\$ 160.96
VIETOR, ISAAC	\$ 150.00
VISA/AMERICAN STATE BANK	\$ 82.78
VISA/IOWA STATE BANK	\$ 4,172.80
WELLMARK BLUE CROSS	\$ 121.95
WELLMARK BLUE CROSS	\$ 15,230.26
WOELBER, TODD	\$ 400.00
Accounts Payable Total	\$ 123,808.38
Payroll Checks	\$ 33,449.85
***** <b>REPORT TOTAL</b> *****	\$ 157,258.23
GENERAL	\$ 60,498.30
LIBRARY - RESERVE/ENRICH	\$ 366.22
SWIMMING POOL RESERVE	\$ 700.00
ROAD USE	\$ 23,743.84
EMPLOYEE BENEFIT	\$ 9,513.46

WATER	\$ 33,406.07
SEWER	\$ 16,748.70
SOLID WASTE	\$ 12,281.64

Public hearing regarding the Maximum Tax Levy FY 23/24 was opened at 5:03 PM.

A motion was made by Te Slaa and supported by Beukelman to approve Resolution 2023.02.13 - Approval of FY24 Maximum Property Tax Dollars. Roll call vote was taken: AYE Beukelman; AYE Te Slaa; AYE Van Roekel; AYE Wielenga and AYE De Kam. Resolution approved and adopted.

Hull Area Chamber of Commerce present to discuss the upcoming Sesquicentennial Celebration as well as the future outlook of the Hull Chamber Director position. Hull Chamber will proceed with placing an ad in the newspaper and Facebook pages advertising their search for an individual to hire to lead the Sesquicentennial Celebration planning. Alongside that ad, they will continue to run their ad in search of a Chamber Director.

A motion was made by Van Roekel and supported by Te Slaa to close the public hearing at 5:42 PM. Motion carried 5-0.

A motion was made by Te Slaa and supported by Wielenga to approve the Contractor's Application for Payment No. 7 in the amount of \$33,615.43 regarding the Lewis & Clark Connection Chemical Feed Building. Motion carried 5-0.

Discussion regarding traffic on K52 and the hinderance of visibility at times. Discussion of rentals of the community building and review of pricing.

**Committee Reports:**

**Finance** – No report was made.

**Streets & Storm Sewer** – Discussion regarding our Control of Storm Water Drainage Ordinance. A motion was made by Te Slaa and supported by Wielenga to approve moving forward with "Phase 2 Water" infrastructure on Hwy 18. Motion carried 4-0.

**Building, Equipment & Grounds** – Brief discussion regarding City storage.

**Parks, Pool, Recreation** - City Administrator informed Council that Kiwanis is giving money to our rec program for the purchase of four sets of catchers gear.

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

**City Utilities** – City Administrator and Brent Kleinwolterink reviewed with Council the water meter reading program they and the City Utilities Committee have chosen out of the three they met with. Once the remainder of the information is received for this project, final presentation will be made at the February 27th council meeting.

Brent Kleinwolterink gave an update to Council regarding Lewis & Clark. The water lines have been disinfected and all appropriate tests have been done and have passed. March 1st is the targeted date to start running Rock Valley water through the chemical feed building and April 1st is the targeted date for Lewis & Clark to come online and the two sources of water to blend.

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

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

A motion was made by Wielenga and supported by De Kam to adjourn the meeting at 6:47 PM. Motion carried 4-0.

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Arlan Moss  
Mayor

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Heidi Kramer  
City Clerk/City Administrator