AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
November 10, 2025 - 7:00 p.m.

The public may attend in person or via Zoom:

Phone: 312-626-6799
Meeting ID: 851 7644 7160
Meeting Passcode: 172710

1. Call to Order/Roll Call (The order of the agenda is at the discretion of the mayor)
2. Consent Agenda
   - Approve minutes of October 13, 2025
   - Approve payment of claims list
   - Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; RLF Summary, TIF Certification, and Urban Renewal Report
3. PUBLIC FORUM: *This is a time set aside for comments from the public on topics of city business other than those listed on this agenda. The Council will not discuss or take any action on your comments at this meeting due to the requirements of the Open Meetings Law but may do so at a future meeting. No profanity and no personal attacks will be allowed.*
4. Public Hearing regarding proposed sale of Real Property, Northridge Estates Lot #18
5. Resolution to Accept proposed offer and to Sell Real Property, Northridge Estates Lot #18 to Ben Van Haaften
6. Resolution to Authorize destruction of records
7. Ordinance amendment to Ordinance 1142, subsection 8, Section 120.05 pertaining to liquor licenses and wine and beer permits, request to waive the third reading and adopt on second reading.
8. Ordinance amendment to Ordinance 1126, chapter 121; sections 121.01, 121.04, 121.06, and 121.07 pertaining to cigarette and tobacco permits, third and final reading.
9. Consider LMI Monies for Retirement Homes Projects; Scotty DeNooy to provide quotes
10. Consider Hawk Shop, (Sara Parkinson) use of the council room for December 6 Christmas event.
11. Consider Lions club building and storage.
12. Consider Airport Compliance plan.
13. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
14. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA October 13, 2025

The Sully City Council met in regular session at 7:00 p.m., on October 13, 2025, in the Council Chambers and through electronic means with Mayor Ben Ahrens presiding. Council Members present were Dan Stouthammer, Mary Carol Cross, Justin Van Soelen. Also present were City Clerk Crystal Montgomery and Public Works Director Jeremy Behun. Council members Tim LeCompte and Jon Van Wyk were absent.

CONSENT AGENDA: Motion made by Cross, Seconded by Van Soelen, to approve the consent agenda consisting of minutes for September 8, 2025; payment of claims list; treasurer's report; expense by function report; equipment fund report; RLF fund report, and Street Finance report. Roll Call Vote: 3-0 Motion carried

PUBLIC FORUM: Mike Van Sant expressed concern regarding a plugged tile in his backyard that he paid to have repaired. He is asking the city to pay the $1100.00 for the repairs. Council will review the situation further and be in touch with Van Sant.

RESOLUTION TO AUTHORIZE CHANGE ORDER NO 2 AND NO 3 TO WATER PROJECT CONTRACT PRICING: Motion made by Van Soelen, Seconded by Cross to adopt Resolution 2025-34, authorizing change order NO 2 with an increase of $2300.00 for relocation of the water sample station, and change order NO 3, with a decrease of $6493.25, making the final contract pricing $1,213,414.25. Roll Call Vote: 3-0 Motion carried

RESOLUTION TO AUTHORIZE PAYMENT NO. 5 TO SHANE POE CONSTRUCTION: Motion made by Cross, Seconded by Stouthammer, to adopt Resolution 2025-35 to authorize Payment No. 5 for $160,964.01 to Shane Poe Construction for Water Distribution System Improvements Project. Roll Call Vote: 3-0 Motion carried

RESOLUTION TO AUTHORIZE UTILITY BILL WRITE OFF AS UNCOLLECTIBLE BAD DEBT: Motion made by Van Soelen, Seconded by Stouthammer, to adopt Resolution 2025-36 to authorize the write off an uncollectible utility bill for $569.02. Roll Call Vote: 3-0 Motion carried

ORDINANCE 1142 AMENDMENT TO LIQUOR LICENSES AND WINE & BEER PERMITS: Motion made by Cross, Seconded by Van Soelen to pass the first reading for legislative changes required to the current ordinance. Roll Call Vote: 3-0 Motion carried

ORDINANCE 1126 AMENDMENT TO CIGARETTE AND TOBACCO PERMITS: Motion made by Cross, Seconded by Van Soelen to approve the second reading for the legislative changes required to the current ordinance. Roll Call Vote: 3-0 Motion carried

CONSIDER GARDEN & ASSOCIATES RECOMMENDATION FOR LOT 18, NRE: After receiving concerns from Ben Van Haaften, owner of NRE Lot 17, council requested Garden & Associates Engineering firm survey Lot 17 and Lot 18. Per the letter from Garden & Associates, it is recommended that the city not approve home construction on lot 18, since the home on lot 17 has less than 1 foot of freeboard above the drainage channel during a 100-year storm event, and additional fill to construct a home on lot 18 is anticipated to raise the 100-year flood elevation.

CONSIDER CATHRYN DUNSBERGEN CHRISTMAS EVENT: Dunsbergen requested a donation of up to $800 to help fund the annual Christmas event held December 6th at the Community Building. Dunsbergen would like to plan for 150-175 kids' activities this year. Motion made by Van Soelen, Seconded by Cross to approve a donation of up to $800. Roll call vote 3-0: Motion carried.

CONSIDER LIGHT FIXTURE OPTIONS: Sully Electric and Controls provided pricing with current rebates available. Council tabled replacing any of the remaining lighting options and will review with the upcoming budget for the new year.

CONSIDER COMPLIANCE ISSUES AT AIRPORT: State Aviation presented compliance issues to Ahrens that need to be addressed with a solution provided by January 2026 and compliance completion date of January 2028. Compliance issues include overgrown trees in airport space, west end culvert work, and the parking lot on the west end being used by trailer parking that should not be there. Council will review possible solutions and revisit at the next meeting.

CONSIDER FALL BINGO NIGHT DONATION: Sully Night out committee members, Janise Gruver and Barb Maasdam requested up to $650 in donations to purchase bigger prizes and prizes for younger aged kids as well, (most prizes are generously donated) for the November 22nd Bingo night. Motion made by Van Soelen, Seconded by Stouthammer to approve a donation of up to $650. Roll call vote 3-0: Motion carried.

CONSIDER MOES PROPERTY RFP WORDING: Sully Development presented council with RFP guidelines and requirements for a future developer. Council agreed that removing some of the details and requirements will make the property more desirable for a builder. Motion made by Van Soelen, seconded by Stouthammer to move forward with changes made to RFP. Roll call vote 3-0. Motion carried.

CONSIDER TRICK OR TREATING TIME: Due to the L-S Football schedule, trick or treating was changed to Thursday, Oct 30th. Motion made by Cross, Seconded by Stouthammer to set the trick or treating time from 5pm – 8 pm. Roll call vote 3-0: Motion carried.

CONSIDER REMOVING FAX LINE AT CITY BUILDING & REMOVING MAIN LINE AT PUBLIC WORKS BUILDING: Motion made by Van Soelen, Seconded by Cross remove the fax line, saving $404.16/year. PW building requires a phone line due to internet services and cannot be removed. Roll call vote 3-0: Motion carried.

CONSIDER CONSTANT CONTACT PROPOSAL: Council requested more details on the specific number of text vs contacts that are allowed with the proposed plan from Constant Contact. Montgomery to get more information and present at the next meeting.

CONSIDER CHANGING COUNCIL MEETING TIME: Currently one council member cannot come earlier. Council meeting time will stay at 7pm.

ACTION SHEET: Sidewalk repairs need to be reviewed in the Spring.

REPORTS/COMMENTS:

1. Public Works Director reports: NW corner of the square has a storm sewer intake that needs to be replaced, work at sewer plant is nearly complete, with some ditch work on the NW side that still needs finished.
2. Council member Stouthammer reported that the playground work at the ballpark looks great, but there is some seeding work that needs to be done. Behun advised that it will be done in the spring. Stouthammer also added that there are some trees that need to be looked at for removal.
3. Council member Van Soelen thanked Behun for his extensive work with the water project . Van Soelen added that Ardent Lighting is scheduled to set the poles for the new lighting at the ballpark soon.
4. Council member Cross advised a fence needs to be placed along the North side of the pickleball court and asked about the options for a bench to be put there. Behun will investigate both. Cross also advised parking lines need redone. Behun has started working around the square, using a paint striping machine which seemed to work well, but is waiting for better weather to do more painting.

The council meeting adjourned at 8:35 pm

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Crystal Montgomery – City Clerk

CLAIMS LIST
PRE-PAID CLAIMS
Nov 10, 2025 Council Meeting

VENDOR	AMOUNT	REASON
941 Payment	$4,357.53	Oct Payroll Taxes
Alliant Energy	$2,595.10	Sept Electric Charges
Baker & Taylor	$119.67	Library Materials
Barbra Maasdam	$100.00	Tulip City Bingo night donation
City Employees	$15,188.13	Oct Payroll
Garden & Associates	$15,935.86	Prof. Svcs Sept/Oct
Heslinga Law Firm	$325.00	Monthly Legal Fees
Hotsy Cleaning Systems	$104.50	Pressure washer supplies
Ingram	$438.66	Books
Insignia	$800.00	Library Licensing System
Iowa Regional Utilities Assoc.	$7,901.80	Monthly Water Charges
IPERS	$2,808.95	Oct Payroll
JD's PC's	$13.18	I.T. Monthly Charges
Martin Marietta	$130.18	Barricade Sand
Payment Service Network	$166.42	Chargeback NSF
Payment Service Network	$89.95	Gateway Monthly Fee
Shane Poe Construction	$160,964.01	Pay App #5
Steve Van Sant	$75.00	Utility Deposit Refund
Sully Electric & Controls	$970.00	Install Battery Backup
Terpstra Plumb, Htg, Elec	$30.30	supplies
Treasurer State of Iowa	$289.86	Oct State W/H
Treasurer State of Iowa	$159.29	Oct SW Tax
Treasurer State of Iowa	$1,269.05	Oct WET Tax
Wellmark BC/BS	$2,828.71	Monthly Insurance Payment
Xerox	$509.84	Sept/Oct Payment
TOTAL	$218,170.99	

CLAIMS LIST
CURRENT CLAIMS
Nov 10 , 2025 Council Meeting

VENDOR	AMOUNT	REASON
Alliant Energy	$2,364.23	Oct Electric Charges
Hometown Press	$173.23	Oct Publishing & Printing
Ingram	$341.42	Books
Iowa One Call	$21.60	Sept Locate Services
Key Co-Op	$869.51	Oct Fuel/Supplies
Kruseman Implement	$274.84	Street Sweeper Casters
Marion County Humane Society	$221.25	Oct Animal Control Fees
Marv VanDyke	$900.00	Contract Mowing
Microbac Laboratory	pending invoice	WWTP water testing
Midwest Sanitation	$7,482.00	Oct trash services
Pella Cooperative	pending invoice	Oct WWTP Charges
Pella Tree Service	$450.00	Chip/haul Brush
Sully Telephone	$383.48	Monthly Phone charges
Truck Equipment	$86.76	Bearing Kit, Sander
US Bank Credit Card	$2,659.11	Oct Card Charges
VMT	$107.25	Oct Website Fees
	$16,334.68	

CITY OF SULLY TREASURER'S REPORT

The following is the statement of the Receipts, Disbursements, Cash and Investments balances of all funds of the City for the month noted.

FUND	CASH BALANCE 30-Sep-2025	RECEIVED	DISBURSED	TRANSFERS IN	TRANSFERS OUT	CASH BALANCE 31-Oct-2025	OUTSTANDING CHECKS	ENDING BALANCE
GENERAL	$282,216.22	$129,761.03	$25,450.87			$386,526.38		$386,526.38
ROAD USE TAX	$115,890.07	$10,549.01	$7,418.00			$119,021.08		$119,021.08
LOCAL OPTION SALES TAX	$216,264.65	$9,749.82	$400.75			$225,613.72		$225,613.72
TIF	$9,919.45	$18,349.11	$0.00			$28,268.56		$28,268.56
TIF Housing	$21,551.99	$15,342.94	$0.00			$36,894.93		$36,894.93
DEBT SERVICE	$1,499.23	$4,201.97				$5,701.20		$5,701.20
CAPITAL PROJECT	$0.00	$0.00	$0.00			$0.00		$0.00
WATER UTILITY	($21,027.29)	$280,717.71	$192,488.97			$67,201.45		$67,201.45
WATER SINKING	$323.75					$323.75		$323.75
WATER RESERVE	$50,000.00					$50,000.00		$50,000.00
SEWER UTILITY	$34,637.57	$17,520.05	$9,422.69		$5,040.00	$37,694.93		$37,694.93
SEWER SINKING	$20,461.43			$5,040.00		$25,501.43		$25,501.43
SEWER RESERVE	$16,200.00					$16,200.00		$16,200.00
LANDFILL/GARBAGE	$12,029.76	$7,445.31	$8,003.90			$11,471.17		$11,471.17
TOTAL FUND BALANCE	$759,966.83	$493,636.95	$243,185.18	$5,040.00	$5,040.00	$1,010,418.60	$26,652.33	$1,037,070.93
INVESTMENTS (CD's)								($400,000.00)
RESERVE FUND (Ballpark Project and LMI Program)								($36,384.00)
CHECKING ACCOUNT								$600,686.93

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	October 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
001 GENERAL FUND						
1010 POLICE OPERATIONS/CRIME PREVEN						
E 001-1010-6413 PAYMENTS TO OT	$22,600.00	$5,650.00	$11,300.00	$0.00	$11,300.00	50.00%
1010 POLICE OPERATIONS/CRIM	$22,600.00	$5,650.00	$11,300.00	$0.00	$11,300.00	
1030 EMERGENCY MANAGEMENT						
E 001-1030-6413 PAYMENTS TO OT	$1,322.00	$1,321.50	$1,321.50	$0.00	$0.50	99.96%
E 001-1030-6505 EQUIPMENT	$500.00	$0.00	$167.98	$0.00	$332.02	33.60%
1030 EMERGENCY MANAGEMENT	$1,822.00	$1,321.50	$1,489.48	$0.00	$332.52	
1050 FIRE DEPARTMENT						
E 001-1050-6420 FIRE LEVY	$15,328.00	$0.00	$0.00	$0.00	$15,328.00	0.00%
1050 FIRE DEPARTMENT	$15,328.00	$0.00	$0.00	$0.00	$15,328.00	
1060 AMBULANCE						
E 001-1060-6421 AMBULANCE LEVY	$2,299.00	$0.00	$0.00	$0.00	$2,299.00	0.00%
1060 AMBULANCE	$2,299.00	$0.00	$0.00	$0.00	$2,299.00	
1090 ANIMAL CONTROL						
E 001-1090-6413 PAYMENTS TO OT	$1,300.00	$221.25	$885.00	$0.00	$415.00	68.08%
E 001-1090-6490 OTHER PROF SER	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 001-1090-6598 SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
1090 ANIMAL CONTROL	$1,400.00	$221.25	$885.00	$0.00	$515.00	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	$1,000.00	$0.00	$85.80	$0.00	$914.20	8.58%
E 001-2040-6510 SAFETY SUPPLIES	$150.00	$0.00	$70.21	$0.00	$79.79	46.81%
2040 TRAFFIC CONTROL & SAFET	$1,150.00	$0.00	$156.01	$0.00	$993.99	
2080 AIRPORT (NOT ENTERPRISE)						
E 001-2080-6408 INSURANCE EXPE	$1,350.00	$0.00	$0.00	$0.00	$1,350.00	0.00%
E 001-2080-6499 OTHER CONTRACT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-2080-6599 OTHER SUPPLIES	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
2080 AIRPORT (NOT ENTERPRIS	$1,450.00	$0.00	$0.00	$0.00	$1,450.00	
2900 OTHER PUBLIC WORKS						
E 001-2900-6010 REGULAR FULL TI	$9,200.00	$1,658.59	$4,377.07	$0.00	$4,822.93	47.58%
E 001-2900-6110 FICA - CITY CONT	$891.00	$102.84	$271.35	$0.00	$619.65	30.45%
E 001-2900-6120 MEDICARE - CITY	$209.00	$24.07	$63.51	$0.00	$145.49	30.39%
E 001-2900-6130 IPERS - CITY CON	$869.00	$103.49	$306.29	$0.00	$562.71	35.25%
E 001-2900-6183 ALLOWANCES - M	$5,160.00	$1,042.86	$2,297.32	$0.00	$2,862.68	44.52%
E 001-2900-6310 BLDG MAINT & RE	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	0.00%
E 001-2900-6321 SIDEWALKS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-2900-6345 EQUIPMENT REPA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 001-2900-6371 ELECTRIC/GAS EX	$7,000.00	$277.94	$1,586.31	$0.00	$5,413.69	22.66%
E 001-2900-6373 TELECOMMUNICA	$1,600.00	$79.71	$318.27	$0.00	$1,281.73	19.89%
E 001-2900-6406 DAMAGES/TORT C	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-2900-6504 MINOR EQUIPMEN	$1,800.00	$336.63	$931.17	$0.00	$868.83	51.73%
E 001-2900-6598 SUPPLIES	$1,250.00	$91.20	$465.41	$0.00	$784.59	37.23%
2900 OTHER PUBLIC WORKS	$32,479.00	$3,717.33	$10,616.70	$0.00	$21,862.30	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	$43,302.00	$4,048.02	$12,753.75	$0.00	$30,548.25	29.45%
E 001-4010-6110 FICA - CITY CONT	$2,685.00	$250.97	$790.70	$0.00	$1,894.30	29.45%

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	October 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 001-4010-6120 MEDICARE - CITY	$628.00	$58.70	$184.95	$0.00	$443.05	29.45%
E 001-4010-6130 IPERS - CITY CON	$3,406.00	$346.07	$1,014.20	$0.00	$2,391.80	29.78%
E 001-4010-6240 MEETINGS & CON	$600.00	$0.00	$40.60	$0.00	$559.40	6.77%
E 001-4010-6371 ELECTRIC/GAS EX	$1,000.00	$0.00	$250.00	$0.00	$750.00	25.00%
E 001-4010-6373 TELECOMMUNICA	$687.00	$45.98	$184.63	$0.00	$502.37	26.87%
E 001-4010-6408 INSURANCE EXPE	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	0.00%
E 001-4010-6430 ENRICH EXPENSE	$1,347.00	$479.03	$479.03	$0.00	$867.97	35.56%
E 001-4010-6431 DONATED EXPENS	$5,000.00	$14.87	$14.87	$0.00	$4,985.13	0.30%
E 001-4010-6432 GRANT EXPENSE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
E 001-4010-6441 SUMMER READIN	$1,650.00	$0.00	$0.00	$0.00	$1,650.00	0.00%
E 001-4010-6442 SPECIAL ACTIVITI	$880.00	$0.00	$349.86	$0.00	$530.14	39.76%
E 001-4010-6502 LIBRARY BOOKS	$9,750.00	$764.53	$2,749.32	$0.00	$7,000.68	28.20%
E 001-4010-6511 OFFICE EQUIPME	$2,200.00	$800.00	$1,311.44	$0.00	$888.56	59.61%
E 001-4010-6522 AUDIO BOOKS	$500.00	$0.00	$98.02	$0.00	$401.98	19.60%
E 001-4010-6523 DVDS	$750.00	$79.80	$128.60	$0.00	$621.40	17.15%
E 001-4010-6524 MISCELLANEOUS	$600.00	$0.00	$46.57	$0.00	$553.43	7.76%
E 001-4010-6598 SUPPLIES	$1,650.00	$0.00	$150.10	$0.00	$1,499.90	9.10%
4010 LIBRARY SERVICES	$82,735.00	$6,887.97	$20,546.64	$0.00	$62,188.36	
4030 PARKS						
E 001-4030-6010 REGULAR FULL TI	$11,150.00	$1,429.85	$5,227.32	$0.00	$5,922.68	46.88%
E 001-4030-6110 FICA - CITY CONT	$692.00	$88.66	$324.11	$0.00	$367.89	46.84%
E 001-4030-6120 MEDICARE - CITY	$163.00	$20.73	$75.80	$0.00	$87.20	46.50%
E 001-4030-6130 IPERS - CITY CON	$1,052.00	$124.35	$370.27	$0.00	$681.73	35.20%
E 001-4030-6320 GOUNDS MAINTE	$13,000.00	$0.00	$2,735.44	$0.00	$10,264.56	21.04%
E 001-4030-6331 VEHICLE OPERATI	$1,750.00	$107.11	$1,281.04	$0.00	$468.96	73.20%
E 001-4030-6371 ELECTRIC/GAS EX	$4,200.00	$284.85	$1,560.75	$0.00	$2,639.25	37.16%
E 001-4030-6373 TELECOMMUNICA	$1,275.00	$99.71	$398.27	$0.00	$876.73	31.24%
E 001-4030-6399 OTHER MAINT & R	$6,000.00	$895.00	$1,728.20	$0.00	$4,271.80	28.80%
E 001-4030-6406 DAMAGES/TORT C	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-4030-6431 DONATED EXPENS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-4030-6495 CONSTRUCTION P	$35,000.00	$5,250.00	$31,358.63	$0.00	$3,641.37	89.60%
E 001-4030-6499 OTHER CONTRACT	$10,150.00	$900.00	$4,050.00	$0.00	$6,100.00	39.90%
E 001-4030-6505 EQUIPMENT	$10,000.00	$0.00	$1,530.98	$0.00	$8,469.02	15.31%
E 001-4030-6598 SUPPLIES	$750.00	$0.00	$109.42	$0.00	$640.58	14.59%
E 001-4030-6727 OTHER CAPITAL E	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
4030 PARKS	$97,682.00	$9,200.26	$50,750.23	$0.00	$46,931.77	
4900 OTHER CULTURE & RECREATION						
E 001-4900-6597 EVENT EXPENSE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
4900 OTHER CULTURE & RECREA	$0.00	$0.00	$0.00	$0.00	$0.00	
5010 COMMUNITY BEAUTIFICATION						
E 001-5010-6432 GRANT EXPENSE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-5010-6599 OTHER SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
5010 COMMUNITY BEAUTIFICATI	$0.00	$0.00	$0.00	$0.00	$0.00	
5020 ECONOMIC DEVELOPMENT						
E 001-5020-6489 JEDCO/ECONOMIC	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
5020 ECONOMIC DEVELOPMENT	$0.00	$0.00	$0.00	$0.00	$0.00	
5040 PLANNING & ZONING						
E 001-5040-6050 FEE-BASED	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
E 001-5040-6110 FICA - CITY CONT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	October 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 001-5040-6120 MEDICARE - CITY	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-5040-6240 MEETINGS & CON	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-5040-6414 PRINTING & PUBL	$20.00	$0.00	$0.00	$0.00	$20.00	0.00%
E 001-5040-6508 POSTAGE/SHIPPIN	$15.00	$0.00	$0.00	$0.00	$15.00	0.00%
E 001-5040-6598 SUPPLIES	$20.00	$0.00	$0.00	$0.00	$20.00	0.00%
5040 PLANNING & ZONING	$255.00	$0.00	$0.00	$0.00	$255.00	
6010 MAYOR, COUNCIL & CITY MANAGER						
E 001-6010-6010 REGULAR FULL TI	$1,800.00	$0.00	$450.00	$0.00	$1,350.00	25.00%
E 001-6010-6050 FEE-BASED	$4,000.00	$0.00	$850.00	$0.00	$3,150.00	21.25%
E 001-6010-6110 FICA - CITY CONT	$360.00	$0.00	$80.60	$0.00	$279.40	22.39%
E 001-6010-6120 MEDICARE - CITY	$75.00	$0.00	$18.87	$0.00	$56.13	25.16%
E 001-6010-6130 IPERS - CITY CON	$115.00	$0.00	$33.04	$0.00	$81.96	28.73%
E 001-6010-6240 MEETINGS & CON	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
E 001-6010-6598 SUPPLIES	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
6010 MAYOR, COUNCIL & CITY M	$6,650.00	$0.00	$1,432.51	$0.00	$5,217.49	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	$35,000.00	$2,210.76	$12,138.11	$0.00	$22,861.89	34.68%
E 001-6020-6110 FICA - CITY CONT	$2,489.00	$137.07	$752.59	$0.00	$1,736.41	30.24%
E 001-6020-6120 MEDICARE - CITY	$582.00	$32.06	$176.02	$0.00	$405.98	30.24%
E 001-6020-6130 IPERS - CITY CON	$3,304.00	$208.71	$1,145.88	$0.00	$2,158.12	34.68%
E 001-6020-6183 ALLOWANCES - M	$5,160.00	$371.46	$928.65	$0.00	$4,231.35	18.00%
E 001-6020-6240 MEETINGS & CON	$1,200.00	$225.00	$225.00	$0.00	$975.00	18.75%
6020 CLERK, TREASURER & FINA	$47,735.00	$3,185.06	$15,366.25	$0.00	$32,368.75	
6030 ELECTIONS						
E 001-6030-6490 OTHER PROF SER	$550.00	$0.00	$0.00	$0.00	$550.00	0.00%
6030 ELECTIONS	$550.00	$0.00	$0.00	$0.00	$550.00	
6040 LEGAL SERVICES & CITY ATTORNEY						
E 001-6040-6411 LEGAL EXPENSE	$4,000.00	$325.00	$1,985.00	$0.00	$2,015.00	49.63%
6040 LEGAL SERVICES & CITY AT	$4,000.00	$325.00	$1,985.00	$0.00	$2,015.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	$5,400.00	$346.00	$1,228.30	$0.00	$4,171.70	22.75%
E 001-6050-6110 FICA - CITY CONT	$334.00	$21.46	$76.16	$0.00	$257.84	22.80%
E 001-6050-6120 MEDICARE - CITY	$78.00	$5.03	$17.84	$0.00	$60.16	22.87%
E 001-6050-6130 IPERS - CITY CON	$509.00	$32.66	$115.94	$0.00	$393.06	22.78%
E 001-6050-6310 BLDG MAINT & RE	$6,500.00	$227.75	$5,107.40	$0.00	$1,392.60	78.58%
E 001-6050-6371 ELECTRIC/GAS EX	$6,300.00	$381.43	$2,118.10	$0.00	$4,181.90	33.62%
E 001-6050-6373 TELECOMMUNICA	$450.00	$34.71	$138.34	$0.00	$311.66	30.74%
E 001-6050-6406 DAMAGES/TORT C	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6050-6495 CONSTRUCTION P	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6050-6504 MINOR EQUIPMEN	$2,500.00	$0.00	$1,775.01	$0.00	$724.99	71.00%
E 001-6050-6560 REFUNDS	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
E 001-6050-6598 SUPPLIES	$1,900.00	$0.00	$245.20	$0.00	$1,654.80	12.91%
6050 CITY HALL & GENERAL BUIL	$24,171.00	$1,049.04	$10,822.29	$0.00	$13,348.71	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DU	$1,020.00	$0.00	$930.00	$0.00	$90.00	91.18%
E 001-6900-6340 OFC EQUIP REPAI	$400.00	$0.00	$26.16	$0.00	$373.84	6.54%
E 001-6900-6373 TELECOMMUNICA	$1,000.00	$78.26	$317.65	$0.00	$682.35	31.77%
E 001-6900-6401 ACCOUNTING & A	$10,000.00	$0.00	$9,483.90	$0.00	$516.10	94.84%

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E 001-6900-6406 DAMAGES/TORT C	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6900-6408 INSURANCE EXPE	$29,500.00	$0.00	$299.00	$0.00	$29,201.00	1.01%
E 001-6900-6414 PRINTING & PUBL	$3,000.00	$314.95	$888.06	$0.00	$2,111.94	29.60%
E 001-6900-6419 TECHNOLOGY SER	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6900-6432 GRANT EXPENSE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
E 001-6900-6491 MUNICIPAL CODE	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	0.00%
E 001-6900-6506 OFFICE SUPPLIES	$2,600.00	$150.33	$665.09	$0.00	$1,934.91	25.58%
E 001-6900-6507 OPERATING SUPP	$1,000.00	$296.42	$1,081.53	$0.00	-$81.53	108.15%
E 001-6900-6508 POSTAGE/SHIPPIN	$1,000.00	$0.00	$196.01	$0.00	$803.99	19.60%
E 001-6900-6511 OFFICE EQUIPME	$3,100.00	$509.84	$1,019.68	$0.00	$2,080.32	32.89%
E 001-6900-6560 REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6900-6598 SUPPLIES	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 001-6900-6730 LAND	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6900-6910 TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
6900 OTHER GENERAL GOVERNM	$59,920.00	$1,349.80	$14,907.08	$0.00	$45,012.92	
001 GENERAL FUND	$402,226.00	$32,907.21	$140,257.19	$0.00	$261,968.81	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	$14,625.00	$1,384.53	$5,347.30	$0.00	$9,277.70	36.56%
E 110-2010-6110 FICA - CITY CONT	$1,546.00	$85.84	$331.56	$0.00	$1,214.44	21.45%
E 110-2010-6120 MEDICARE - CITY	$365.00	$20.08	$77.55	$0.00	$287.45	21.25%
E 110-2010-6130 IPERS - CITY CON	$1,380.00	$130.69	$495.57	$0.00	$884.43	35.91%
E 110-2010-6183 ALLOWANCES - M	$10,320.00	$1,414.38	$3,226.07	$0.00	$7,093.93	31.26%
E 110-2010-6321 SIDEWALKS	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
E 110-2010-6325 STREET REPAIR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2010-6327 STORM SEWER RE	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00%
E 110-2010-6331 VEHICLE OPERATI	$4,500.00	$569.01	$2,113.07	$0.00	$2,386.93	46.96%
E 110-2010-6332 VEHICLE REPAIR	$1,000.00	$0.00	$10.99	$0.00	$989.01	1.10%
E 110-2010-6371 ELECTRIC/GAS EX	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2010-6398 TREE REMOVAL	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	0.00%
E 110-2010-6408 INSURANCE EXPE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2010-6417 STREET MAINT EX	$30,000.00	$1,205.51	$1,351.20	$0.00	$28,648.80	4.50%
E 110-2010-6495 CONSTRUCTION P	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2010-6504 MINOR EQUIPMEN	$750.00	$0.00	$10,000.00	$0.00	-$9,250.00	1333.33%
E 110-2010-6507 OPERATING SUPP	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 110-2010-6599 OTHER SUPPLIES	$2,500.00	$0.00	$24.68	$0.00	$2,475.32	0.99%
E 110-2010-6710 VEHICLES	$10,000.00	$0.00	$1,093.52	$0.00	$8,906.48	10.94%
2010 ROADS,BRIDGES,SIDEWALK	$91,986.00	$4,810.04	$24,071.51	$0.00	$67,914.49	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT RE	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 110-2030-6371 ELECTRIC/GAS EX	$24,000.00	$1,650.88	$6,627.73	$0.00	$17,372.27	27.62%
E 110-2030-6512 SAFETY EQUIPME	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
2030 STREET LIGHTING	$24,500.00	$1,650.88	$6,627.73	$0.00	$17,872.27	
2040 TRAFFIC CONTROL & SAFETY						
E 110-2040-6509 POSTS/SIGNS	$3,000.00	$0.00	$115.20	$0.00	$2,884.80	3.84%
E 110-2040-6510 SAFETY SUPPLIES	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
2040 TRAFFIC CONTROL & SAFET	$3,100.00	$0.00	$115.20	$0.00	$2,984.80	
2050 SNOW REMOVAL						

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Account Descr	25-26 YTD Budget	October 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 110-2050-6010 REGULAR FULL TI	$7,030.00	$817.40	$2,455.47	$0.00	$4,574.53	34.93%
E 110-2050-6110 FICA - CITY CONT	$435.00	$50.68	$152.23	$0.00	$282.77	35.00%
E 110-2050-6120 MEDICARE - CITY	$102.00	$11.85	$35.60	$0.00	$66.40	34.90%
E 110-2050-6130 IPERS - CITY CON	$663.00	$77.15	$231.80	$0.00	$431.20	34.96%
E 110-2050-6331 VEHICLE OPERATI	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2050-6345 EQUIPMENT REPA	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00%
E 110-2050-6499 OTHER CONTRACT	$650.00	$0.00	$0.00	$0.00	$650.00	0.00%
E 110-2050-6505 EQUIPMENT	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
E 110-2050-6599 OTHER SUPPLIES	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
2050 SNOW REMOVAL	$17,880.00	$957.08	$2,875.10	$0.00	$15,004.90	
110 ROAD USE TAX	$137,466.00	$7,418.00	$33,689.54	$0.00	$103,776.46	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	$34,500.00	$92.20	$810.06	$0.00	$33,689.94	2.35%
E 121-6900-6419 TECHNOLOGY SER	$10,000.00	$308.55	$1,079.26	$0.00	$8,920.74	10.79%
E 121-6900-6422 LANDFILL FEES	$4,000.00	$0.00	$850.00	$0.00	$3,150.00	21.25%
E 121-6900-6480 PARKS	$50,000.00	$0.00	$16,620.00	$0.00	$33,380.00	33.24%
E 121-6900-6484 GARDEN CLUB	$500.00	$0.00	$500.00	$0.00	$0.00	100.00%
E 121-6900-6485 SULLY CEMETERY	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	100.00%
E 121-6900-6488 WELCOME WALLE	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 121-6900-6489 JEDCO/ECONOMIC	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
E 121-6900-6596 JULY 4TH EXPENS	$4,500.00	$0.00	$2,570.00	$0.00	$1,930.00	57.11%
E 121-6900-6597 EVENT EXPENSE	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00%
E 121-6900-6599 OTHER SUPPLIES	$750.00	$0.00	$0.00	$0.00	$750.00	0.00%
E 121-6900-6730 LAND	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 121-6900-6761 STREETS	$0.00	$0.00	$10,000.00	$0.00	-$10,000.00	0.00%
E 121-6900-6767 SANITARY SEWER	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 121-6900-6910 TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
6900 OTHER GENERAL GOVERNM	$110,250.00	$400.75	$33,429.32	$0.00	$76,820.68	
121 LOCAL OPTION SALES TAX	$110,250.00	$400.75	$33,429.32	$0.00	$76,820.68	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	$14,676.00	$0.00	$0.00	$0.00	$14,676.00	0.00%
E 125-5030-6920 INTERFUND LOAN	$25,324.00	$0.00	$0.00	$0.00	$25,324.00	0.00%
5030 HOUSING & URBAN RENEW	$40,000.00	$0.00	$0.00	$0.00	$40,000.00	
5900 OTHER COMMUNITY & ECONOMIC DEV						
E 125-5900-6830 REBATE PAYMENT	$46,758.00	$0.00	$0.00	$0.00	$46,758.00	0.00%
5900 OTHER COMMUNITY & ECO	$46,758.00	$0.00	$0.00	$0.00	$46,758.00	
7010 DEBT SERVICE						
E 125-7010-6807 PW FACILITY PRIN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 125-7010-6856 PW FACILITY INTE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 125-7010-6910 TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
7010 DEBT SERVICE	$0.00	$0.00	$0.00	$0.00	$0.00	
125 TAX INCREMENT FINANCING	$86,758.00	$0.00	$0.00	$0.00	$86,758.00	
200 DEBT SERVICE						
7010 DEBT SERVICE						

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E 200-7010-6803	STREET PRINCIPA	$25,500.00	$0.00	$25,500.00	$0.00	$0.00	100.00%
E 200-7010-6805	FIRST AVENUE PR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 200-7010-6807	PW FACILITY PRIN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 200-7010-6853	STREET INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 200-7010-6856	PW FACILITY INTE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
7010 DEBT SERVICE		$25,500.00	$0.00	$25,500.00	$0.00	$0.00	
200 DEBT SERVICE		$25,500.00	$0.00	$25,500.00	$0.00	$0.00	
301 CAPITAL PROJECT FUNDS							
7500 CAPITAL PROJECTS							
E 301-7500-6407	ENGINEERING EX	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 301-7500-6411	LEGAL EXPENSE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 301-7500-6499	OTHER CONTRACT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
7500 CAPITAL PROJECTS		$0.00	$0.00	$0.00	$0.00	$0.00	
9500 NON-PROGRAM GENERAL REVENUE							
E 301-9500-6499	OTHER CONTRACT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
9500 NON-PROGRAM GENERAL R		$0.00	$0.00	$0.00	$0.00	$0.00	
301 CAPITAL PROJECT FUNDS		$0.00	$0.00	$0.00	$0.00	$0.00	
600 WATER FUND							
7500 CAPITAL PROJECTS							
E 600-7500-6407	ENGINEERING EX	$25,000.00	$15,847.20	$77,224.87	$0.00	-$52,224.87	308.90%
E 600-7500-6490	OTHER PROF SER	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 600-7500-6499	OTHER CONTRACT	$275,000.00	$160,964.01	$936,175.62	$0.00	-$661,175.62	340.43%
E 600-7500-6799	OTHER CAPITAL O	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
7500 CAPITAL PROJECTS		$300,000.00	$176,811.21	$1,013,400.49	$0.00	-$713,400.49	
8010 WATER							
E 600-8010-6010	REGULAR FULL TI	$33,190.00	$3,353.98	$12,087.41	$0.00	$21,102.59	36.42%
E 600-8010-6110	FICA - CITY CONT	$2,697.00	$207.94	$752.22	$0.00	$1,944.78	27.89%
E 600-8010-6120	MEDICARE - CITY	$630.00	$48.62	$175.88	$0.00	$454.12	27.92%
E 600-8010-6130	IPERS - CITY CON	$3,133.00	$303.16	$1,119.12	$0.00	$2,013.88	35.72%
E 600-8010-6183	ALLOWANCES - M	$10,320.00	$1,414.37	$3,271.05	$0.00	$7,048.95	31.70%
E 600-8010-6230	TRAINING	$400.00	$0.00	$0.00	$0.00	$400.00	0.00%
E 600-8010-6322	MAINT/REPAIRS	$15,000.00	$0.00	$386.96	$0.00	$14,613.04	2.58%
E 600-8010-6399	OTHER MAINT & R	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 600-8010-6408	INSURANCE EXPE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 600-8010-6419	TECHNOLOGY SER	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00%
E 600-8010-6433	TESTING	$950.00	$629.50	$682.00	$0.00	$268.00	71.79%
E 600-8010-6490	OTHER PROF SER	$1,000.00	$0.00	$100.00	$0.00	$900.00	10.00%
E 600-8010-6499	OTHER CONTRACT	$123,500.00	$7,640.92	$57,301.44	$0.00	$66,198.56	46.40%
E 600-8010-6505	EQUIPMENT	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00%
E 600-8010-6507	OPERATING SUPP	$2,000.00	$112.58	$5,304.30	$0.00	-$3,304.30	265.22%
E 600-8010-6508	POSTAGE/SHIPPIN	$1,200.00	$622.64	$922.64	$0.00	$277.36	76.89%
E 600-8010-6551	WATER EXCISE TA	$15,800.00	$1,269.05	$4,865.53	$0.00	$10,934.47	30.79%
E 600-8010-6560	REFUNDS	$150.00	$75.00	$150.00	$0.00	$0.00	100.00%
E 600-8010-6710	VEHICLES	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00%
E 600-8010-6910	TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
8010 WATER		$220,470.00	$15,677.76	$87,118.55	$0.00	$133,351.45	
600 WATER FUND		$520,470.00	$192,488.97	$1,100,519.04	$0.00	-$580,049.04	

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603 WATER SINKING						
8010 WATER						
E 603-8010-6801 PRINCIPAL PAYME	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 603-8010-6851 INTEREST PAYME	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 603-8010-6899 BOND REGISTRAT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
8010 WATER	$0.00	$0.00	$0.00	$0.00	$0.00	
603 WATER SINKING	$0.00	$0.00	$0.00	$0.00	$0.00	
610 SEWER FUND						
7500 CAPITAL PROJECTS						
E 610-7500-6407 ENGINEERING EX	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-7500-6411 LEGAL EXPENSE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-7500-6499 OTHER CONTRACT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
7500 CAPITAL PROJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	
8015 SEWER & SEWAGE DISPOSAL						
E 610-8015-6010 REGULAR FULL TI	$38,250.00	$4,220.17	$14,510.18	$0.00	$23,739.82	37.94%
E 610-8015-6110 FICA - CITY CONT	$3,011.00	$261.65	$908.91	$0.00	$2,102.09	30.19%
E 610-8015-6120 MEDICARE - CITY	$704.00	$61.19	$212.57	$0.00	$491.43	30.19%
E 610-8015-6130 IPERS - CITY CON	$3,610.00	$359.45	$1,286.92	$0.00	$2,323.08	35.65%
E 610-8015-6183 ALLOWANCES - M	$10,320.00	$1,414.36	$3,376.06	$0.00	$6,943.94	32.71%
E 610-8015-6230 TRAINING	$400.00	$0.00	$0.00	$0.00	$400.00	0.00%
E 610-8015-6322 MAINT/REPAIRS	$15,000.00	$75.00	$28,646.16	$0.00	-$13,646.16	190.97%
E 610-8015-6371 ELECTRIC/GAS EX	$26,000.00	$1,913.51	$7,423.23	$0.00	$18,576.77	28.55%
E 610-8015-6373 TELECOMMUNICA	$1,500.00	$89.71	$359.18	$0.00	$1,140.82	23.95%
E 610-8015-6374 WATER/SEWER EX	$2,850.00	$260.88	$1,115.72	$0.00	$1,734.28	39.15%
E 610-8015-6399 OTHER MAINT & R	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-8015-6408 INSURANCE EXPE	$22,500.00	$0.00	$0.00	$0.00	$22,500.00	0.00%
E 610-8015-6419 TECHNOLOGY SER	$650.00	$0.00	$0.00	$0.00	$650.00	0.00%
E 610-8015-6433 TESTING	$7,500.00	$0.00	$2,155.75	$0.00	$5,344.25	28.74%
E 610-8015-6434 DREDGING	$5,200.00	$0.00	$0.00	$0.00	$5,200.00	0.00%
E 610-8015-6490 OTHER PROF SER	$5,000.00	$0.00	$2,075.50	$0.00	$2,924.50	41.51%
E 610-8015-6507 OPERATING SUPP	$3,500.00	$207.48	$13,322.59	$0.00	-$9,822.59	380.65%
E 610-8015-6508 POSTAGE/SHIPPIN	$975.00	$400.00	$705.20	$0.00	$269.80	72.33%
E 610-8015-6550 SALES TAX	$1,800.00	$159.29	$632.21	$0.00	$1,167.79	35.12%
E 610-8015-6560 REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-8015-6728 BIOLAC EQUIPME	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	0.00%
E 610-8015-6910 TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
8015 SEWER & SEWAGE DISPOS	$150,370.00	$9,422.69	$76,730.18	$0.00	$73,639.82	
610 SEWER FUND	$150,370.00	$9,422.69	$76,730.18	$0.00	$73,639.82	
613 SEWER SINKING						
8015 SEWER & SEWAGE DISPOSAL						
E 613-8015-6801 PRINCIPAL PAYME	$46,000.00	$0.00	$0.00	$0.00	$46,000.00	0.00%
E 613-8015-6851 INTEREST PAYME	$12,670.00	$0.00	$0.00	$0.00	$12,670.00	0.00%
E 613-8015-6899 BOND REGISTRAT	$1,810.00	$0.00	$0.00	$0.00	$1,810.00	0.00%
8015 SEWER & SEWAGE DISPOS	$60,480.00	$0.00	$0.00	$0.00	$60,480.00	
613 SEWER SINKING	$60,480.00	$0.00	$0.00	$0.00	$60,480.00	
670 LANDFILL/GARBAGE FUND						

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	October 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	$89,010.00	$7,481.30	$30,307.00	$0.00	$58,703.00	34.05%
E 670-8040-6414 PRINTING & PUBL	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 670-8040-6419 TECHNOLOGY SER	$305.00	$0.00	$0.00	$0.00	$305.00	0.00%
E 670-8040-6422 LANDFILL FEES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 670-8040-6508 POSTAGE/SHIPPIN	$750.00	$450.00	$750.00	$0.00	$0.00	100.00%
E 670-8040-6560 REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 670-8040-6598 SUPPLIES	$215.00	$72.60	$72.60	$0.00	$142.40	33.77%
8040 LANDFILL/GARBAGE	$90,280.00	$8,003.90	$31,129.60	$0.00	$59,150.40	
670 LANDFILL/GARBAGE FUND	$90,280.00	$8,003.90	$31,129.60	$0.00	$59,150.40	
900 EQUIPMENT						
9600 NON-PROGRAM EQUIPMENT REPLCMNT						
E 900-9600-6434 DREDGING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 900-9600-6710 VEHICLES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 900-9600-6723 HEAVY EQUIPMEN	$0.00	$0.00	$55,000.00	$0.00	-$55,000.00	0.00%
E 900-9600-6724 MINOR EQUIPMEN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 900-9600-6728 BIOLAC EQUIPME	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
9600 NON-PROGRAM EQUIPMEN	$0.00	$0.00	$55,000.00	$0.00	-$55,000.00	
900 EQUIPMENT	$0.00	$0.00	$55,000.00	$0.00	-$55,000.00	
	$1,583,800.00	$250,641.52	$1,496,254.87	$0.00	$87,545.13	

City of Sully

Equipment Replacement Summary

Fiscal Year 2025/2026

Item	Purchase Date	30-Sep-2025 Cash Balance	Revenue	Expense	31-Oct-2025 Cash Balance	Replacement Schedule	Year to be Replaced
2022 Ford F350	April-23	19,850.00			$19,850.00	7 years	2030
2021 Dodge Ram 3500	May-21	17,520.00			$17,520.00	7 years	2028
ASV Skid Loader	October-21	8,800.00			$8,800.00	7 years	2028
New Holland Tractor	May-12	0.00			$0.00	5 years	2017
IS5100 Ferris mower	May-19	0.00			$0.00	7 years	2026
Kawasaki mower	April-24	1,000.00			$1,000.00	7 years	2031
Lagoon Dredging	April-20	31,200.00			$31,200.00	18 years	
Biolac System Equipment	November-96	28,635.00			$28,635.00		
Updated April 2020							
Interest earned		6,636.86	10.33		$6,647.19		
Total Fund Balance		$113,641.86	$10.33	$0.00	$113,652.19		
Invested into CD					($65,000.00)		
Checking Account Balance					$48,652.19		

City of Sully
Revolving Loan Fund Summary
Fiscal Year 2025/2026

Item	30-Sep-2025 Cash Balance	Revenue	Expense	Approved Loan	31-Oct-2025 Cash Balance
Loan Payments received	109,170.87	1,249.00			$110,419.87
Miscellaneous Revenue/Expense	809.29	0.00			$809.29
Interest earned	1,624.74	95.64			$1,720.38
Total Fund Balance	$111,604.90	$1,344.64		$0.00	$112,949.54
Checking Account Balance					$112,949.54

Tax Increment Financing (TIF) Certification
Fiscal Year 2027
July 1, 2026 thru June 30, 2027
January 1, 2025 Taxable Valuations

$31,500.00	Northridge Housing UR Project ($329,807) Annual Appropriation – Estimated annual TIF Taxes Fund repayment and LMI set aside

Levy Authority Summary

Local Government Name: SULLY
Local Government Number: 50G473

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
SULLY URBAN RENEWAL	50008	11
SULLY HOUSING UR	50045	1

TIF Debt Outstanding: **258,957**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**28,748**	**51,267**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	143,359		
TIF Sp. Revenue Fund Interest:	50		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**143,409**		
Rebate Expenditures:	47,000		
Non-Rebate Expenditures:	98,117		
Returned to County Treasurer:	0		
Total Expenditures:	**145,117**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**27,040**	**20,519**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: **86,800**

Urban Renewal Area Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL
UR Area Number:	50008
UR Area Creation Date:	10/1992
UR Area Purpose:	To help local officials promote economic development in the City of Sully.

Tax Districts within this Urban Renewal Area

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR ORIG DIST TIF INCREM	500202	500203	1,609,458
SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR ORIG DIST TIF INCREM	500204	500205	0
SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 1996 AMENDMENT #1 TIF INCREM	500228	500229	0
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 1996 AMENDMENT #1 TIF INCREM	500230	500231	2,033,025
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 2002 AMENDMENT #2 TIF INCREM	500297	500298	1,814,968
SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 2002 AMENDMENT #2 TIF INCREM	500299	500300	0
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 2005 AMENDMENT #3 TIF INCREM	500366	500367	0
SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 2005 AMENDMENT #3 TIF INCREM	500368	500369	0
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY SYNERGY UR SUBFUND ORIG DIST TIF INCREM	500392	500393	0
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY DUNSBERGEN UR SUBFUND 1996 AMENDMENT #1 TIF INCREM	500394	500395	0
SULLY CITY/LYNNVILLE-SULLY SCH/SULLY CITY UR HEART OF IOWA COOP SUBFUND ORIG DIST INCREM	500402	500403	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	58,723,810	13,533,030	0	0	-72,000	71,950,840	0	71,950,840
Taxable	0	27,214,256	9,708,493	0	0	-72,000	36,616,749	0	36,616,749
Homestead Credits									198

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**3,114**	**25,633**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	89,114		
TIF Sp. Revenue Fund Interest:	50		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**89,164**		
Rebate Expenditures:	47,000		
Non-Rebate Expenditures:	38,758		
Returned to County Treasurer:	0		
Total Expenditures:	**85,758**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**6,520**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For SULLY URBAN RENEWAL

Public Works Facility

Description:	Constructing a public works building
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

Janco Development Agreement

Description:	Payments to Janco for construction project
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For SULLY URBAN RENEWAL

2010 G.O. Note

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	37,000
Interest:	1,758
Total:	38,758
Annual Appropriation?:	No
Date Incurred:	06/23/2010
FY of Last Payment:	2025

Janco Forgivable Loan

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	08/22/2013
FY of Last Payment:	2023

Non-Rebates For SULLY URBAN RENEWAL

TIF Expenditure Amount:	38,758
Tied To Debt:	2010 G.O. Note
Tied To Project:	Public Works Facility

Rebates For SULLY URBAN RENEWAL

200 West 2nd Avenue

TIF Expenditure Amount:	47,000
Rebate Paid To:	Janco Industries
Tied To Debt:	Janco Forgivable Loan
Tied To Project:	Janco Development Agreement
Projected Final FY of Rebate:	2026

Jobs For SULLY URBAN RENEWAL

Project:	Janco Development Agreement
Company Name:	Janco Industries, Inc.
Date Agreement Began:	08/22/2013
Date Agreement Ends:	06/01/2026
Number of Jobs Created or Retained:	20
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	0
Total Estimated Cost of Public Infrastructure:	0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR ORIG DIST TIF INCREM
TIF Taxing District Inc. Number:	500203
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	10/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	58,103,180	7,540,240	0	0	-72,000	65,340,670	0	65,340,670
Taxable	0	26,926,639	5,094,201	0	0	-72,000	31,718,090	0	31,718,090
Homestead Credits									195

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	20,983,322	31,718,090	1,609,458	30,108,632	706,600

FY 2025 TIF Revenue Received: 89,114

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR ORIG DIST TIF INCREM
TIF Taxing District Inc. Number:	500205
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	10/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	129,923	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: SULLY (50G473)
Urban Renewal Area: SULLY URBAN RENEWAL (50008)
TIF Taxing District Name: SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 1996 AMENDMENT #1 TIF INCREM
TIF Taxing District Inc. Number: 500229

TIF Taxing District Base Year: 1995
FY TIF Revenue First Received: 1998
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	07/1996

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	58.586	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: SULLY (50G473)
Urban Renewal Area: SULLY URBAN RENEWAL (50008)
TIF Taxing District Name: SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 1996 AMENDMENT #1 TIF INCREM
TIF Taxing District Inc. Number: 500231

TIF Taxing District Base Year: 1995
FY TIF Revenue First Received: 1998
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	07/1996

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	620,630	3,165,040	0	0	0	3,782,420	0	3,782,420
Taxable	0	287,617	2,133,784	0	0	0	2,418,151	0	2,418,151
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	218,911	2,418,151	2,033,025	385,126	9,038

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 2002 AMENDMENT #2 TIF INCREM
TIF Taxing District Inc. Number:	500298
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2004
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2002

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,827,750	0	0	0	2,827,750	0	2,827,750
Taxable	0	0	2,480,508	0	0	0	2,480,508	0	2,480,508
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	5,770	2,480,508	1,814,968	665,540	15,619

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 2002 AMENDMENT #2 TIF INCREM
TIF Taxing District Inc. Number:	500300
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2004
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2002

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	12,710	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY/LYNNVILLE-SULLY SCH/SULLY UR 2005 AMENDMENT #3 TIF INCREM
TIF Taxing District Inc. Number:	500367
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2007
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2005

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	0	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY AG/LYNNVILLE-SULLY SCH/SULLY UR 2005 AMENDMENT #3 TIF INCREM
TIF Taxing District Inc. Number:	500369
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2007
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2005

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	5,140	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: SULLY (50G473)
Urban Renewal Area: SULLY URBAN RENEWAL (50008)
TIF Taxing District Name: SULLY CITY/LYNNVILLE-SULLY SCH/SULLY SYNERGY UR SUBFUND ORIG DIST TIF INCREM
TIF Taxing District Inc. Number: 500393
TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2014

	UR Designation
Slum	No
Blighted	No
Economic Development	01/2009

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	35,169	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: SULLY (50G473)
Urban Renewal Area: SULLY URBAN RENEWAL (50008)
TIF Taxing District Name: SULLY CITY/LYNNVILLE-SULLY SCH/SULLY DUNSBERGEN UR SUBFUND 1996 AMENDMENT #1 TIF INCREM
TIF Taxing District Inc. Number: 500395
TIF Taxing District Base Year: 1995
FY TIF Revenue First Received: 2011
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2016

	UR Designation
Slum	No
Blighted	No
Economic Development	10/2008

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	717	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY URBAN RENEWAL (50008)
TIF Taxing District Name:	SULLY CITY/LYNNVILLE-SULLY SCH/SULLY CITY UR HEART OF IOWA COOP SUBFUND ORIG DIST INCREM
TIF Taxing District Inc. Number:	500403
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2016

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2009

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	1,667,720	0	0	0	0

FY 2025 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY HOUSING UR
UR Area Number:	50045
UR Area Creation Date:	03/2021
UR Area Purpose:	To help local officials promote economic development in the City of Sully.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
SULLY CITY/ SULLY HOUSING/NORTHRIDGE UR INC	500447	500448	2,228,197

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,067,750	0	0	0	0	5,054,750	0	5,054,750
Taxable	0	2,348,537	0	0	0	0	2,335,537	0	2,335,537
Homestead Credits									8

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**25,634**	**25,634**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**

TIF Revenue:	54,245
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**54,245**
Rebate Expenditures:	0
Non-Rebate Expenditures:	59,359
Returned to County Treasurer:	0
Total Expenditures:	**59,359**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**20,520**	**20,519**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For SULLY HOUSING UR

Housing Infrastructure

Description:	Construction of streets and utilities
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For SULLY HOUSING UR

Internal Advances

Debt/Obligation Type:	Internal Loans
Principal:	167,973
Interest:	0
Total:	167,973
Annual Appropriation?:	No
Date Incurred:	09/13/2021
FY of Last Payment:	2037

LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	52,226
Interest:	0
Total:	52,226
Annual Appropriation?:	No
Date Incurred:	09/13/2021
FY of Last Payment:	2037

Non-Rebates For SULLY HOUSING UR

TIF Expenditure Amount:	59,359
Tied To Debt:	Internal Advances
Tied To Project:	Housing Infrastructure

Income Housing For SULLY HOUSING UR

Amount of FY 2025 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	25,016

TIF Taxing District Data Collection

Local Government Name:	SULLY (50G473)
Urban Renewal Area:	SULLY HOUSING UR (50045)
TIF Taxing District Name:	SULLY CITY/ SULLY HOUSING/NORTHRIDGE UR INC
TIF Taxing District Inc. Number:	500448
TIF Taxing District Base Year:	2021
FY TIF Revenue First Received:	2023
Subject to a Statutory end date?	No

	UR Designation
Slum	No
Blighted	No
Economic Development	03/2021

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,067,750	0	0	0	0	5,054,750	0	5,054,750
Taxable	0	2,348,537	0	0	0	0	2,335,537	0	2,335,537
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	323,430	2,335,537	2,228,197	107,340	2,519

FY 2025 TIF Revenue Received: 54,245

NOTICE OF PUBLIC HEARING ON
PROPOSAL TO SELL REAL PROPERTY
NORTHRIDGE ESTATES LOT 18

The City Council of the City of Sully, Iowa, will meet on the 10th day of November 2025, at the Community Center – Council Chambers, in the City, at 7:00 p.m., and hold a public hearing for the purpose of considering and approving the sale of real property.

The City of Sully proposes selling Lot 18 of De Cook Northridge Estates by warranty deed to Ben Van Haaften for $4,000.00.

Under Iowa law, any interested person may appear at the hearing and file oral or written comments or objections to the above proposed actions. After hearing any objections so filed or otherwise raised at such public hearing, the City Council of the City of Sully, Jasper County, Iowa may then by resolution enter its decision on the proposed exchange of real property or any other aspect thereof.

This notice is published by order of the City Council of Sully, Iowa, according to the Code of Iowa.

RESOLUTION 2025-__

A RESOLUTION TO ACCEPT PROPOSED OFFER AND TO SELL REAL PROPERTY

Whereas, the Council has made a final determination following a public hearing that the sale of certain city real property would be in the City's best interest.

Now, therefore, upon a motion made by Council Member ____________, seconded by Council Member ______________ and properly carried, it is hereby resolved:

Lot 18 of De Cook Northridge Estates in the City of Sully, Jasper County, Iowa; offer accepted from Ben Van Haaften for cash in the amount of $4,000.00.

On behalf of the City of Sully, the Mayor shall contract to sell by warranty deed the following real property to the party(s) named here and for the sum-listed-to-wit:

Lot 18 of De Cook Northridge Estates in the City of Sully, Jasper County, Iowa; to Ben Van Haaften, for cash in the amount of $4,000.00.

The City Clerk shall co-sign all such contracts and warranty deeds.

The purchaser of the deed shall give evidence to the Clerk that the deed has been recorded.

Now, therefore, upon a motion made by __________, seconded by Council Member ____________ and properly carried, it is hereby resolved:

Approved and passed this _____ day of _______________ 2025.

____

Ben Ahrens – Mayor

Attest:

____

Crystal Montgomery - City Clerk

resolution to sell lot 18 - Ben VH

RESIDENTIAL PURCHASE AGREEMENT

TO: The City of Sully, Iowa (SELLERS)

The undersigned BUYERS hereby offer to buy and the undersigned SELLERS by their acceptance agree to sell the real property situated in Jasper County, Iowa, locally known as 208 North 8th Avenue, Sully, IA 50251 and legally described as:

Parcel B of Lot 2 of the SE ¼ of the SW ¼ of Section 5, Township 78 North, Range 17 West of the 5th P.M., Jasper County, Iowa, as appears in the Plat of Survey recorded in Book 1154, Page 8 in the Office of the Recorder of said County.

(Exact legal description subject to updated abstract of title)

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions, customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions:

1. **PURCHASE PRICE.** The Purchase Price shall be $4,000.00 and the method of payment shall be cash at closing.

2. **REAL ESTATE TAXES.**

   A. SELLERS shall pay all real estate taxes that are due and payable as of the date of possession and constitute a lien against the Property, including any unpaid real estate taxes for any prior years.

   B. SELLERS shall pay their prorated share, based upon the date of possession, of the real estate taxes for the fiscal year in which possession is given (ending June 30, 2025) due and payable in the subsequent fiscal year (commencing July 1, 2025).

   BUYERS shall be given a credit for such proration at closing (unless this agreement is for an installment contract) based upon the last known actual net real estate taxes payable according to public record. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current millage rate, the assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as shown by the Assessor's

Records on the date of possession.

C. BUYERS shall pay all subsequent real estate taxes.

3. **SPECIAL ASSESSMENTS.**

A. SELLERS shall pay in full at time of closing all special assessments which are a lien on the Property as of the date of acceptance.

B. All charges for solid waste removal, sewage and maintenance that are attributable to SELLERS' possession, including those for which assessments arise after closing, shall be paid by SELLERS.

C. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLERS through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLERS.

D. BUYERS shall pay all other special assessments.

4. **RISK OF LOSS AND INSURANCE.** SELLERS shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. SELLERS agree to maintain existing insurance and BUYERS may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, BUYERS shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. **POSSESSION AND CLOSING.** If BUYERS timely perform all obligations, possession of the Property shall be delivered to BUYERS as soon as reasonably possible and any adjustments of rent, insurance, taxes, interest and all charges attributable to the SELLERS' possession shall be made as of the date of possession. Closing shall occur after approval of title by buyers' attorney and vacation of the Property by SELLERS, but prior to possession by BUYERS. This transaction shall be considered closed upon the filing of title transfer documentsand receipt of all funds then due at closing from BUYERS under the Agreement.

6. **CONDITION OF PROPERTY.**

A. The property as of the date of this Agreement including buildings, grounds, and all improvements will be preserved by the SELLERS in its present condition until possession, ordinary wear and tear excepted.

B. BUYERS acknowledge that they have made a satisfactory inspection of the Property and are purchasing the Property in its existing condition.

7. **ABSTRACT AND TITLE.** SELLERS, at their expense, shall promptly obtain an abstract of title to the Property continued through the date of acceptance of this Agreement, and deliver it to BUYERS' attorney for examination. It shall show merchantable title in SELLERS in conformity with this Agreement, Iowa law, and Title Standards of the Iowa State Bar Association. The SELLERS shall make every reasonable effort to promptly perfect title. If closing is delayed due to SELLERS' inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become the property of BUYERS when the purchase price is paid in full. SELLERS shall pay the costs of any additional abstracting and title work due to any act or omission of SELLERS, including transfers by or the death of SELLERS or their assignees.

8. **DEED.** Upon payment of the purchase price, SELLERS shall convey the Property to BUYERS by warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by BUYERS.

9. **STATEMENT AS TO LIENS.** If BUYERS intend to assume or take subject to a lien on the Property, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.

10. **USE OF PURCHASE PRICE.** At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

11. **REMEDIES OF THE PARTIES.**

    A. If BUYERS fail to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYERS' default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this agreement may be foreclosed in equity and the Court may appoint a receiver.

    B. If SELLERS fail to timely perform this Agreement, BUYERS have the right to have all payments made returned to them.

    C. BUYERS and SELLERS are also entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

12. **NOTICE.** Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or by certified mail return receipt requested, addressed to the parties at the address given below.

13. **CERTIFICATION.** Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

14. **GENERAL PROVISIONS.** In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

15. **INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM.** Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

16. Prior to closing, Buyer agrees to promptly retain the services of a licensed land surveyor to replat the two parcels known as 2005379003 and 2005379002 into one parcel.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract.

Accepted November _____, 2025

SELLER
THE CITY OF SULLY, IOWA

____
***
318 6th Avenue, PO Box 247
Sully, IA 50251
Telephone: _______________

Dated November _____, 2025.

BUYER

____
Benjamin J. Van Haaften

____
Jeana L. Van Haaften
206 North 8th Avenue
Sully, IA 50251
Telephone: (641) 780-5141

RESOLUTION 2025-__

A RESOLUTION TO APPROVE DESTRUCTION OF RECORDS
ACCORDING TO THE RECORDS RETENTION MANUAL FOR IOWA CITIES

Whereas the Council of the City of Sully adopted the Iowa Municipal Records Manual as the city's Record Retention Policy; and

Whereas the Record Retention Manual for Iowa Cities has schedules that set the required and recommended period records must be kept to fulfill routine fiscal, legal, administrative, and historical needs for public records; and

Whereas the City of Sully accumulates records of official business as it is transacted. The accumulation of such records of transacted business can overwhelm available storage space; and

Whereas, the City Clerk has reviewed and recommended destruction of certain records according to the adopted guidance.

Now therefore it is resolved by the City Council of the City of Sully, Iowa, that the list of records be destroyed. It shall be the responsibility of the City Clerk to dispose of said records as the schedule shows. The Destruction Certificate for City Records 2025 shall be made a part of this resolution.

Approved and adopted the ______ day of ____________ 2025

ATTEST:

_____________________________ _____________________________

Crystal Montgomery – City Clerk Ben Ahrens – Mayor

ORDINANCE NO. ______

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SULLY, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND WINE AND BEER PERMITS

Be It Enacted by the City Council of the City of Sully, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 8 of Section 120.05 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

> 8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to Section 123.49, Subsection 2, Paragraph D, Subparagraphs (2), (3), and (4) of the *Code of Iowa*.
>
> *(Code of Iowa, Sec. 123.49(2)(d)(2), (3), and (4))*

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the ______ day of ______________, ______, and approved this ______ day of ________________, ______.

____
Mayor

ATTEST:

____
City Clerk

First Reading: Oct 13, 2025

Second Reading: ________________

Third Reading: ________________

I certify that the foregoing was published as Ordinance No. _______ on the _______ day of ________________, ______.

____
City Clerk

120.05 PROHIBITED SALES AND ACTS. A person holding a retail alcohol license and the person's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

(Code of Iowa, Sec. 123.49[1])

2. Sell or dispense any alcoholic beverage on the premises covered by the license or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

(Code of Iowa, Sec. 123.49[2b])

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests, or to retail sales by the managing entity of a convention center, civic center, or events center.

(Code of Iowa, Sec. 123.49[2c])

4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold, except as follows:

A. Definitions. For use in this subsection the following terms are defined as follows:

(1) "Bar" means an establishment where one may purchase alcoholic beverages for consumption on the premises and in which the serving of food is only incidental to the consumption of those beverages.

(Code of Iowa, Sec. 142D.2[1])

(2) "Restaurant" means eating establishments, including private and public school cafeterias, which offer food to the public, guests, or employees, including the kitchen and catering facilities in which food is prepared on the premises for serving elsewhere, and including a bar area within a restaurant.

(Code of Iowa, Sec. 142D.2[17])

B. This subsection shall not apply if the employer has, on file, written permission from the parent, guardian, or legal custodian of a person 16 or 17 years of age for the person to sell or serve alcoholic beverages for consumption on the premises where sold. However, a person 16 or 17 years of age shall not work in a bar as defined in Paragraph A.

(1) The employer shall keep a copy of the written permission on file until the person is either 18 years of age or no longer engaged in the sale of or serving alcoholic beverages for consumption on the premises where sold.

(2) If written permission is on file in accordance with Paragraph B, a person 16 or 17 years of age may sell or serve alcoholic beverages in a restaurant as defined above in Paragraph A during the hours in which the restaurant serves food.

C. A person 16 or 17 years of age shall not sell or serve alcoholic beverages under this subsection unless at least two employees 18 years of age or older are physically present in the area where alcoholic beverages are sold or served.

D. If a person employed under this subsection reports an incident of workplace harassment to the employer or if the employer otherwise becomes aware of such an incident, the employer shall report the incident to the employee's parent, guardian, or legal custodian and to the Iowa Civil Rights Commission, which shall determine if any action is necessary or appropriate under Chapter 216 of the *Code of Iowa*.

E. An employer that employs a person under this subsection shall require the person to attend training on prevention and response to sexual harassment upon commencing employment.

F. Prior to a person commencing employment under this subsection, the employer shall notify the employer's dramshop liability insurer, in a form and time period prescribed by the Director, that the employer is employing a person under this subsection.

(Code of Iowa, Sec. 123.49[2f])

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

(Code of Iowa, Sec. 123.49[2i])

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license.

(Code of Iowa, Sec. 123.49[2a])

7. Knowingly permit or engage in any criminal activity on the premises covered by the license.

(Code of Iowa, Sec. 123.49[2j])

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Iowa Department of Revenue.

(Code of Iowa, Sec. 123.49[2d])

9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

(Code of Iowa, Sec. 123.49[2e])

10. Allow any person other than the licensee or employees of the licensee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

(Code of Iowa, Sec. 123.49[2g])

11. Sell, give, possess, or otherwise supply a machine that is used to vaporize an alcoholic beverage for the purpose of being consumed in a vaporized form.

(Code of Iowa, Sec. 123.49[2k])

12. Permit or allow any person under 21 years of age to remain upon licensed premises unless over 50 percent of the dollar volume of the business establishment comes from the sale and serving of prepared foods. This provision does not apply to holders of a Class "B" retail alcohol license or an establishment employee when employed in compliance with State law.

(Section 120.05 – Ord. 1150 – Oct. 23 Supp.)

ORDINANCE 1126

CIGARETTE AND TOBACCO PERMITS

121.01 DEFINITIONS. For use in this chapter the following terms are defined:
(Code of Iowa, Sec. 453A.1)

1. "Alternative nicotine product" means a product, not consisting of or containing tobacco, that provides for the ingestion into the body of nicotine, whether by chewing, absorbing, dissolving, inhaling, snorting, or sniffing, or by any other means. "Alternative nicotine product" does not include cigarettes, tobacco products, or vapor products, or a product that is regulated as a drug or device by the United States Food and Drug Administration under Chapter V of the Federal Food, Drug, and Cosmetic Act.

2. "Cigarette" means any roll for smoking made wholly or in part of tobacco, or any substitute for tobacco, irrespective of size or shape and irrespective of tobacco or any substitute for tobacco being flavored, adulterated or mixed with any other ingredient, where such roll has a wrapper or cover made of paper or any other material. However, this definition is not to be construed to include cigars.

3. "Department" means the State Department of Revenue

4. "Place of business" means any place where cigarettes, tobacco products, alternative nicotine products, or vapor products are sold, stored, or kept for the purpose of sale or consumption by a retailer. ***(Ord. 1113 – Jan. 18 Supp.)***

5. "Retailer" means every person who sells, distributes or offers for sale for consumption, or possesses for the purpose of sale for consumption, cigarettes, alternative nicotine products, or vapor products, irrespective of the quantity or amount or the number of sales, or who engages in the business of selling tobacco, tobacco products, alternative nicotine products, or vapor products to ultimate consumers.

6. "Self-service display" means any manner of product display, placement, or storage from which a person purchasing the product may take possession of the product, prior to purchase, without assistance from the retailer or employee of the retailer, in removing the product from a restricted access location.

7. "Tobacco products" means the following: cigars; little cigars; cheroots; stogies; periques; granulated, plug cut, crimp cut, ready rubbed and other smoking tobacco; snuff; cavendish; plug and twist tobacco; fine-cut and other chewing tobaccos; shorts or refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco prepared in such manner as to be suitable for chewing or smoking in a pipe or otherwise, or for both chewing and smoking, but does not mean cigarettes.

8. "Vapor product" means any noncombustible product, which may or may not contain nicotine, that employs a heating element, power source, electronic circuit, or other electronic, chemical, or mechanical means, regardless of shape or size, that can be used to produce vapor from a solution or other substance. "Vapor product" includes an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device, and any cartridge or other container of a solution or other substance, which may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device. "Vapor product" does not include a product regulated as a drug or device by the United States Food and Drug Administration under Chapter V of the Federal Food, Drug, and Cosmetic Act.

(Ord. 1092 – Aug. 15 Supp.)

121.02 PERMIT REQUIRED.

1. Retail Cigarette Permits. It is unlawful for any person, other than a holder of a retail permit, to sell cigarettes, alternative nicotine products, or vapor products at retail and no retailer shall distribute, sell, or solicit the sale of any cigarettes, alternative nicotine products, or vapor products within the City without a valid permit for each place of business. The permit shall, at all times, be publicly displayed at the place of business so as to be easily seen by the public and the persons authorized to inspect the place of business.

(Code of Iowa, Sec. 453A.13)

2. Retail Tobacco Permits. It is unlawful for any person to engage in the business of a retailer of tobacco, tobacco products, alternative nicotine products, or vapor products at any place of business without first having received a permit as a retailer for each place of business owned or operated by the retailer.

(Code of Iowa, Sec. 453A.47A)

A retailer who holds a retail cigarette permit is not required to also obtain a retail tobacco permit. However, if a retailer only holds a retail cigarette permit and that permit is suspended, revoked, or expired, the retailer shall not sell any tobacco, tobacco products, alternative nicotine products, or vapor products, during such time.

(Ord. 1092 – Aug. 15 Supp.)

121.03 APPLICATION. A completed application on forms furnished by the State Department of Revenue or on forms made available or approved by the Department and accompanied by the required fee shall be filed with the Clerk. Renewal applications shall be filed at least five (5) days prior to the last regular meeting of the Council in June. If a renewal application is not timely filed, and a special Council meeting is called to act on the application, the costs of such special meeting shall be paid by the applicant.

121.04 CITY APPROVAL. The City may approve retail permit applications for applicants with a place of business within the City limits. The City shall use the electronic portal of the department to process retail permit applications. Upon approval of a retail permit application by the City the department shall issue the permit to the applicant on behalf of the City.

(Code of Iowa, Sec. 453A.13(2))

121.05 FEES. The fee for a retail cigarette or tobacco permit shall be as follows:
(Code of Iowa, Sec. 453A.13 and 453A.47A)

FOR PERMITS GRANTED DURING:	FEE:
July, August or September	$ 75.00
October, November or December	$ 56.25
January, February or March	$ 37.50
April, May or June	$ 18.75

121.06 ISSUANCE. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable.
(Code of Iowa, Sec. 453A.13(9))

121.07 EXPIRATION. All permits shall expire on June 30 of each year. A permit shall not be granted or issued until the applicant has paid the fees to the department for the next period ending on June 30.
(Code of Iowa, Sec. 453A.13(3)(a))

121.08 REFUNDS. A retailer may surrender an unrevoked permit and receive a refund from the City, except during April, May, or June, in accordance with the schedule of refunds as provided in Section 453A.13 or 453A.47A of the *Code of Iowa.*
(Code of Iowa, 453A.13(4) and 453A.47A(8))

121.09 PERSONS UNDER LEGAL AGE. A person shall not sell, give, or otherwise supply any tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes to any person under 21 years of age. The provision of this section includes prohibiting a person under 21 years of age from purchasing tobacco, tobacco products, alternative nicotine products, vapor products, and cigarettes from a vending machine. If a retailer or employee of a retailer violates the provisions of this section, the Council shall, after written notice and hearing, and in addition to the other penalties fixed for such violation, assess the following:

1. For a first violation, the retailer shall be assessed a civil penalty in the amount of $300.00. Failure to pay the civil penalty as ordered under this subsection shall result in automatic suspension of the permit for a period of 14 days.

2. For a second violation within a period of two years, the retailer shall be assessed a civil penalty in the amount of $1,500.00 or the retailer's permit shall be suspended for a period of 30 days. The retailer may select its preference in the penalty to be applied under this subsection.

3. For a third violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of $1,500.00 and the retailer's permit shall be suspended for a period of 30 days.

4. For a fourth violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of $1,500.00 and the retailer's permit shall be suspended for a period of 60 days.

5. For a fifth violation within a period of four years, the retailer's permit shall be revoked.

The Clerk shall give 10 days' written notice to the retailer by mailing a copy of the notice to the place of business as it appears on the application for a permit. The notice shall state the reason for the contemplated action and the time and place at which the retailer may appear and be heard.
(Code of Iowa, Sec. 453A.2, 453A.22, and 453A.36(6))

121.10 SELF-SERVICE SALES PROHIBITED. Except for the sale of cigarettes through a cigarette vending machine as provided in Section 453A.36(6) of the *Code of Iowa*, a retailer shall not sell or offer for sale tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes through the use of a self-service display.

(Code of Iowa, Sec. 453A.36A)

121.11 PERMIT REVOCATION. Following a written notice and an opportunity for a hearing, as provided by the *Code of Iowa*, the Council may also revoke a permit issued pursuant to this chapter for a violation of Division I of Chapter 453A of the *Code of Iowa* or any rule adopted thereunder. If a permit is revoked, a new permit shall not be issued to the permit holder for any place of business, or to any other person for the place of business at which the violation occurred, until one year has expired from the date of revocation, unless good cause to the contrary is shown to the Council. The Clerk shall report the revocation or suspension of a retail permit to the department within 30 days of the revocation or suspension.

(Code of Iowa, Sec. 453A.22)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the ______ day of ______________, ______, and approved this ______ day of ________________, ______.

____
Mayor

ATTEST:

____
City Clerk

First Reading: September 9, 2025
Second Reading: October 13, 2025
Third Reading: ________________

I certify that the foregoing was published as Ordinance No. _______ on the _______ day of ________________, ______.

____
City Clerk

LMI MONIES – Retirement homes projects

Scott DeNooy plans to provide quotes for projects he would like LMI monies to fund

Hawk Shop, L-S Apparel sales – Sara Parkinson would like to use the council room on December 6 to set up for the Christmas event in town. She has asked about using the back room with C. Dunsbergen and there won't be room.

Lions Club –

The storage room where tables and chairs are in the back room needs to be organized and cleaned up. The Lions Club has a cupboard full of things and some other items that needs to be organized/moved.

Their building organization and cleaning needs to be reviewed also.

The sully city airport issue

A solution to the below problems needs to be presented by January with a proposed completion date of 1/1/2028.

Problems:

1. The current airport space is encroached by trees on adjacent residential properties.
2. The ditch on the West end needs a culvert installed and filled in
3. The parkinglot on the west end has trailers in the flyzone of the airport that need moved.

Possible Solutions to problem number one:

1. Public ownership and private use—every landing requiring permission from the city.
   - This may have Insurance issues
   - Systems would need to be built out to handle this.
2. Remove and or cut shorter several trees
3. Aquire ~3.5 acres and move the airstrip
4. Renting land and moving airstrip and having an option to buy
   - We would have to make the improvements still
   - Less cash outlay.