

AGENDA  
SULLY CITY COUNCIL REGULAR SESSION  
SULLY COMMUNITY CENTER  
February 9, 2026 - 7:00 p.m.

• • • • •

The public may attend in person or via Zoom:

Phone: 305-224-1968  
Meeting ID: 881 0389 3409  
Meeting Passcode: 108077

1. Call to Order/Roll Call (The order of the agenda is at the discretion of the mayor)
2. Consent Agenda
  - o Approve minutes of January 12, 2025
  - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; and RLF Summary.
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. Review FY2027 property tax levy rates – set public hearing.
5. Consider Sully Hometown Pride
6. Consider Tornado Siren Noon Whistle
7. Consider Ordinance Amendment to Alcohol Permit,
  - a. waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading.
8. Consider Ordinance Amendment to Cigarette & Tabacco Permits,
  - a. waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading.
9. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
10. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

January 12, 2026

The Sully City Council met in regular session at 7:00 p.m., on January 12, 2026, in the Council Chambers and through electronic means with Mayor Brent Vander Molen presiding. Council Members present were Arnold Alt, Mary Carol Cross, Justin Van Soelen, Tim LeCompte and Jon Van Wyk. Also present was City Clerk Crystal Montgomery. Public Works Director Jeremy Behun was absent.

**CONSENT AGENDA:** Motion made by Cross, Seconded by Van Soelen, to approve the consent agenda consisting of minutes for December 8, 2025; payment of claims list; treasurer's report; expense by function report; equipment fund report; RLF fund report, approving Van Wijk Winery Class C Retail Alcohol License. Roll Call Vote: 5-0 Motion carried

**PUBLIC FORUM:** No comments

**REVIEW LIONS CLUB BUILDING USAGE:** A meeting was held with Lions Club members regarding the use of the city building. A contract will be created for both sides to review for the usage of the building moving forward. Another meeting will take place in February with the Lions Club.

**REVIEW AIRPORT COMPLAINECE PROGRESS:** Montgomery reported that the letter Shane Vande Voort provided was submitted December 10th for compliance, along with the resolution and pictures of requested items that needed to be fixed immediately.

**CONSIDER COST INCREASE TO REMOVE BALLFIELD LIGHTS:** Motion made by Van Soelen, Seconded by Alt to approve the increase from \$1500 to \$1800 for Sully Electric to acquire proper trucking for removal. Roll Call Vote: 5-0: Motion Carried.

**CONSIDER DEVELOPMENT AGREEMENT FOR MOES PROPERTY:** Motion made by Van Soelen, Seconded by LeCompte to have Dorsey & Whitney draft a document for development plans. Roll Call Vote: 5-0 Motion carried

**CONSIDER ITEMS FOR FY27 BUDGET:** Discussion included possible drinking fountains at park that would include a dog drinking portion. Montgomery is looking into a possible grant through Delta Dental for drinking fountain options. Other items mentioned included flooring for the back room, estimates for street repairs, and to have Jeremy put a list of things the park & park buildings may need.

**CONSIDER SULLY ELECTRIC CLOSET RE-WIRING ESTIMATE:** An estimate provided by Sully Electric to move the wiring for the sound system was reviewed, in the event that storage is moved around. Tabled for future review if additional storage is needed.

**CONSIDER EILANDER ENTERPRISES FURNACE/AC ESTIMATE:** An estimate was provided after replacing 3 wall thermostats. The building units are all old and will need to be replaced at some point. Tabled for future review.

**REPORTS/COMMENTS:**

1. City Clerk Montgomery, along with council member Cross reported that the Centennial merchandise has sold well since items were put out. People are still grabbing things here and there, so things will be restocked and left out for awhile longer as long as there is interest. So far, items have brought in \$689.00
2. Council member Van Soelen welcomed Alt to the committee.
3. Mayor Vander Molen reviewed new committees and advised committee members that discussions with people making requests should hold no promises, as committees still need council approval for decisions made.

The council meeting adjourned at 7:28 pm

---

Crystal Montgomery – City Clerk

TO PAY  
CLAIMS LIST

9-Feb      Council      Meeting

VENDOR	AMOUNT	REASON
Alliant Energy		Jan Charges
Crystal Montgomery	\$32.26	Mileage, Lot Closing
Garden & Associates	\$480.00	Prof Svcs Dec to Jan
Hometown Press	\$169.47	Publishing; Subscription
Iowa One Call	\$22.50	Locate Svcs
Iowa Regional Utilities	\$8,443.27	Monthly City/Lagoon Water
Key Co-Op	\$331.77	Fuel/Supplies
Marion County Humane Society	\$221.25	Jan Animal Control
Lynnville Repair	\$52.15	Mower Oil
Microbac	\$415.00	Jan Testing
Simmering-Cory Ia Codific.	\$288.00	ordinance updates
Storey Kenworthy	\$397.09	Receipt Books
Sully Retirement Homes	\$3,825.00	New Unit Flooring
Sully Telephone	\$404.52	Phone Services
Truck Equipment	\$236.66	Repair Snow Blade
US Bank		Jan CC Charges
VMT	\$33.00	Jan Charges

TOTAL:      \$15,351.94

PRE-PAID  
CLAIMS LIST

9-Feb      Council      Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$2,791.85	Jan Payroll Taxes
Earth Works	\$2.50	park supplies
PSN	\$89.95	Monthly fee
City Employees	\$10,031.59	Jan Payroll
Wellmark	\$2,828.71	Feb Health Ins
Jasper Co Sherriff	\$5,650.00	3rd Qrt Payment
Library Ideas	\$312.52	library materials
IPERS	\$1,951.94	Jan Payroll
MIPA	\$11,750.00	Comp Plan Payment #1
The Penworthy Co	\$225.99	library materials
Sully Electric & Controls	\$2,851.45	Wiring, Ball Field
Tulip City	\$357.00	Equip. Ins Changes
Marc Van Wyk	\$600.00	WWTP Backup Operator
Dana McFarland	\$75.00	utility refund
Treasurer State of Iowa	\$350.18	Jan State W/H
Treasurer State of Iowa	\$156.42	Jan SW Tax
Treasurer State of Iowa	\$1,160.25	Jan WET Tax
Xerox	\$254.92	Jan Copier Payment

TOTAL:      \$41,440.27

# 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.

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 1

Account Descr	25-26 YTD Budget	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
<b>001 GENERAL FUND</b>						
1010 POLICE OPERATIONS/CRIME PREVEN						
E 001-1010-6413 PAYMENTS TO OT	\$22,600.00	\$6,810.25	\$18,110.25	\$0.00	\$4,489.75	80.13%
1010 POLICE OPERATIONS/CRIM	\$22,600.00	\$6,810.25	\$18,110.25	\$0.00	\$4,489.75	
<b>1030 EMERGENCY MANAGEMENT</b>						
E 001-1030-6413 PAYMENTS TO OT	\$1,322.00	\$0.00	\$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	\$0.00	\$1,489.48	\$0.00	\$332.52	
<b>1050 FIRE DEPARTMENT</b>						
E 001-1050-6420 FIRE LEVY	\$15,328.00	\$0.00	\$7,664.00	\$0.00	\$7,664.00	50.00%
1050 FIRE DEPARTMENT	\$15,328.00	\$0.00	\$7,664.00	\$0.00	\$7,664.00	
<b>1060 AMBULANCE</b>						
E 001-1060-6421 AMBULANCE LEVY	\$2,299.00	\$0.00	\$1,149.00	\$0.00	\$1,150.00	49.98%
1060 AMBULANCE	\$2,299.00	\$0.00	\$1,149.00	\$0.00	\$1,150.00	
<b>1090 ANIMAL CONTROL</b>						
E 001-1090-6413 PAYMENTS TO OT	\$1,300.00	\$221.25	\$1,548.75	\$0.00	-\$248.75	119.13%
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	\$1,548.75	\$0.00	-\$148.75	
<b>2040 TRAFFIC CONTROL &amp; SAFETY</b>						
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	
<b>2080 AIRPORT (NOT ENTERPRISE)</b>						
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	\$176.61	\$0.00	-\$76.61	176.61%
2080 AIRPORT (NOT ENTERPRIS	\$1,450.00	\$0.00	\$176.61	\$0.00	\$1,273.39	
<b>2900 OTHER PUBLIC WORKS</b>						
E 001-2900-6010 REGULAR FULL TI	\$9,200.00	\$479.10	\$5,820.27	\$0.00	\$2,814.03	69.41%
E 001-2900-6110 FICA - CITY CONT	\$891.00	\$29.66	\$360.81	\$0.00	\$495.12	44.43%
E 001-2900-6120 MEDICARE - CITY	\$209.00	\$6.94	\$84.44	\$0.00	\$116.36	44.33%
E 001-2900-6130 IPERS - CITY CON	\$869.00	\$33.21	\$394.43	\$0.00	\$443.12	49.01%
E 001-2900-6183 ALLOWANCES - M	\$5,160.00	\$1,042.86	\$3,861.61	\$0.00	\$1,298.39	74.84%
E 001-2900-6310 BLDG MAINT & RE	\$3,500.00	\$14.26	\$149.46	\$0.00	\$3,350.54	4.27%
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	\$104.62	\$0.00	\$895.38	10.46%
E 001-2900-6371 ELECTRIC/GAS EX	\$7,000.00	\$630.86	\$2,901.44	\$0.00	\$4,098.56	41.45%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$79.66	\$857.35	\$0.00	\$742.65	53.58%
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	\$0.00	\$1,174.77	\$0.00	\$625.23	65.27%
E 001-2900-6598 SUPPLIES	\$1,250.00	\$20.51	\$671.74	\$0.00	\$578.26	53.74%
2900 OTHER PUBLIC WORKS	\$32,479.00	\$2,337.06	\$16,380.94	\$0.00	\$15,457.64	
<b>4010 LIBRARY SERVICES</b>						
E 001-4010-6020 REGULAR PART TI	\$43,302.00	\$2,679.00	\$20,864.69	\$0.00	\$21,181.03	51.09%
E 001-4010-6110 FICA - CITY CONT	\$2,685.00	\$166.09	\$1,293.56	\$0.00	\$1,313.55	51.08%

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 2

Account Descr	25-26	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
	YTD Budget					
E 001-4010-6120 MEDICARE - CITY	\$628.00	\$38.85	\$302.56	\$0.00	\$307.23	51.08%
E 001-4010-6130 IPERS - CITY CON	\$3,406.00	\$218.34	\$1,683.42	\$0.00	\$1,608.49	52.77%
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	\$500.00	\$0.00	\$500.00	50.00%
E 001-4010-6373 TELECOMMUNICA	\$687.00	\$46.15	\$323.13	\$0.00	\$363.87	47.03%
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	\$0.00	\$1,228.64	\$0.00	\$118.36	91.21%
E 001-4010-6431 DONATED EXPENS	\$5,000.00	\$700.99	\$1,042.50	\$0.00	\$3,957.50	20.85%
E 001-4010-6432 GRANT EXPENSE	\$5,000.00	\$221.97	\$500.00	\$0.00	\$4,500.00	10.00%
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	\$748.81	\$0.00	\$131.19	85.09%
E 001-4010-6502 LIBRARY BOOKS	\$9,750.00	\$308.19	\$4,801.73	\$0.00	\$4,948.27	49.25%
E 001-4010-6511 OFFICE EQUIPME	\$2,200.00	\$253.07	\$1,797.24	\$0.00	\$402.76	81.69%
E 001-4010-6522 AUDIO BOOKS	\$500.00	\$0.00	\$305.75	\$0.00	\$194.25	61.15%
E 001-4010-6523 DVDS	\$750.00	\$77.39	\$340.63	\$0.00	\$409.37	45.42%
E 001-4010-6524 MISCELLANEOUS	\$600.00	\$4.02	\$50.59	\$0.00	\$549.41	8.43%
E 001-4010-6598 SUPPLIES	\$1,650.00	\$0.00	\$321.80	\$0.00	\$1,328.20	19.50%
<b>4010 LIBRARY SERVICES</b>	<b>\$82,735.00</b>	<b>\$4,714.06</b>	<b>\$36,145.65</b>	<b>\$0.00</b>	<b>\$45,122.88</b>	
<b>4030 PARKS</b>						
E 001-4030-6010 REGULAR FULL TI	\$11,150.00	\$703.22	\$7,128.86	\$0.00	\$3,608.84	67.63%
E 001-4030-6110 FICA - CITY CONT	\$692.00	\$43.61	\$442.02	\$0.00	\$224.42	67.57%
E 001-4030-6120 MEDICARE - CITY	\$163.00	\$10.20	\$103.37	\$0.00	\$53.65	67.09%
E 001-4030-6130 IPERS - CITY CON	\$1,052.00	\$66.38	\$534.19	\$0.00	\$478.89	54.48%
E 001-4030-6320 GOUNDS MAINTE	\$13,000.00	\$225.00	\$3,829.63	\$0.00	\$9,170.37	29.46%
E 001-4030-6331 VEHICLE OPERATI	\$1,750.00	\$575.04	\$1,941.01	\$0.00	-\$191.01	110.91%
E 001-4030-6371 ELECTRIC/GAS EX	\$4,200.00	\$248.48	\$2,248.04	\$0.00	\$1,951.96	53.52%
E 001-4030-6373 TELECOMMUNICA	\$1,275.00	\$99.66	\$697.35	\$0.00	\$577.65	54.69%
E 001-4030-6399 OTHER MAINT & R	\$6,000.00	\$0.00	\$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	\$0.00	\$31,358.63	\$0.00	\$3,641.37	89.60%
E 001-4030-6499 OTHER CONTRACT	\$10,150.00	\$0.00	\$5,400.00	\$0.00	\$4,750.00	53.20%
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	\$15.59	\$125.01	\$0.00	\$624.99	16.67%
E 001-4030-6727 OTHER CAPITAL E	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
<b>4030 PARKS</b>	<b>\$97,582.00</b>	<b>\$1,987.18</b>	<b>\$57,067.29</b>	<b>\$0.00</b>	<b>\$40,131.95</b>	
<b>4900 OTHER CULTURE &amp; RECREATION</b>						
E 001-4900-6597 EVENT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>4900 OTHER CULTURE &amp; RECREA</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>5010 COMMUNITY BEAUTIFICATION</b>						
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%
<b>5010 COMMUNITY BEAUTIFICATI</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>5020 ECONOMIC DEVELOPMENT</b>						
E 001-5020-6489 JEDCO/ECONOMIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>5020 ECONOMIC DEVELOPMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>5040 PLANNING &amp; ZONING</b>						
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**

02/04/26 3:55 PM  
Page 3

Account Descr	25-26 YTD Budget	January 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	\$900.00	\$0.00	\$900.00	50.00%
E 001-6010-6050 FEE-BASED	\$4,000.00	\$0.00	\$1,525.00	\$0.00	\$2,475.00	38.13%
E 001-6010-6110 FICA - CITY CONT	\$360.00	\$0.00	\$150.35	\$0.00	\$209.65	41.76%
E 001-6010-6120 MEDICARE - CITY	\$75.00	\$0.00	\$35.19	\$0.00	\$39.81	46.92%
E 001-6010-6130 IPERS - CITY CON	\$115.00	\$0.00	\$66.08	\$0.00	\$48.92	57.46%
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	\$39.00	\$39.00	\$0.00	\$61.00	39.00%
6010 MAYOR, COUNCIL & CITY M	\$6,650.00	\$39.00	\$2,715.62	\$0.00	\$3,934.38	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$35,000.00	\$1,480.00	\$16,383.87	\$0.00	\$17,876.13	48.93%
E 001-6020-6110 FICA - CITY CONT	\$2,489.00	\$91.76	\$1,015.84	\$0.00	\$1,427.28	42.66%
E 001-6020-6120 MEDICARE - CITY	\$582.00	\$21.46	\$237.58	\$0.00	\$333.69	42.66%
E 001-6020-6130 IPERS - CITY CON	\$3,304.00	\$139.72	\$1,546.70	\$0.00	\$1,687.44	48.93%
E 001-6020-6183 ALLOWANCES - M	\$5,160.00	\$371.46	\$1,485.84	\$0.00	\$3,674.16	28.80%
E 001-6020-6240 MEETINGS & CON	\$1,200.00	\$0.00	\$687.78	\$0.00	\$512.22	57.32%
6020 CLERK, TREASURER & FINA	\$47,735.00	\$2,104.40	\$21,357.61	\$0.00	\$25,510.92	
6030 ELECTIONS						
E 001-6030-6490 OTHER PROF SER	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	100.00%
6030 ELECTIONS	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
6040 LEGAL SERVICES & CITY ATTORNEY						
E 001-6040-6411 LEGAL EXPENSE	\$4,000.00	\$120.00	\$2,105.00	\$0.00	\$1,895.00	52.63%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$120.00	\$2,105.00	\$0.00	\$1,895.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$5,400.00	\$103.80	\$1,747.30	\$0.00	\$3,531.60	34.60%
E 001-6050-6110 FICA - CITY CONT	\$334.00	\$6.44	\$108.35	\$0.00	\$218.14	34.69%
E 001-6050-6120 MEDICARE - CITY	\$78.00	\$1.51	\$25.38	\$0.00	\$50.86	34.79%
E 001-6050-6130 IPERS - CITY CON	\$509.00	\$9.80	\$164.94	\$0.00	\$332.63	34.65%
E 001-6050-6310 BLDG MAINT & RE	\$6,500.00	\$549.97	\$6,387.42	\$0.00	\$112.58	98.27%
E 001-6050-6371 ELECTRIC/GAS EX	\$6,300.00	\$542.55	\$3,006.59	\$0.00	\$3,293.41	47.72%
E 001-6050-6373 TELECOMMUNICA	\$450.00	\$34.66	\$242.42	\$0.00	\$207.58	53.87%
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	\$724.99	\$2,500.00	\$0.00	\$0.00	100.00%
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	\$91.40	\$525.40	\$0.00	\$1,374.60	27.65%
6050 CITY HALL & GENERAL BUIL	\$24,171.00	\$2,065.12	\$14,707.80	\$0.00	\$9,321.40	
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	\$130.78	\$0.00	\$269.22	32.70%
E 001-6900-6373 TELECOMMUNICA	\$1,000.00	\$47.28	\$441.62	\$0.00	\$558.38	44.16%
E 001-6900-6401 ACCOUNTING & A	\$10,000.00	\$0.00	\$19,239.86	\$0.00	-\$9,239.86	192.40%

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 4

Account Descr	25-26 YTD Budget	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
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	\$357.00	\$656.00	\$0.00	\$28,844.00	2.22%
E 001-6900-6414 PRINTING & PUBL	\$3,000.00	\$155.31	\$1,351.78	\$0.00	\$1,648.22	45.06%
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	\$85.32	\$938.24	\$0.00	\$1,661.76	36.09%
E 001-6900-6507 OPERATING SUPP	\$1,000.00	\$0.00	\$1,142.05	\$0.00	-\$142.05	114.21%
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	\$254.92	\$1,784.44	\$0.00	\$1,315.56	57.56%
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	\$25.89	\$69.72	\$0.00	\$930.28	6.97%
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 GOVERNMENT	\$59,920.00	\$925.72	\$26,880.50	\$0.00	\$33,039.50	
001 GENERAL FUND	\$402,226.00	\$21,324.04	\$208,204.51	\$0.00	\$190,423.57	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$14,625.00	\$999.22	\$7,877.31	\$0.00	\$6,296.29	56.95%
E 110-2010-6110 FICA - CITY CONT	\$1,546.00	\$61.97	\$488.45	\$0.00	\$1,029.56	33.40%
E 110-2010-6120 MEDICARE - CITY	\$365.00	\$14.50	\$114.25	\$0.00	\$244.20	33.10%
E 110-2010-6130 IPERS - CITY CON	\$1,380.00	\$94.32	\$734.39	\$0.00	\$603.00	56.30%
E 110-2010-6183 ALLOWANCES - M	\$10,320.00	\$1,414.36	\$5,347.61	\$0.00	\$4,972.39	51.82%
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	\$560.92	\$3,326.85	\$0.00	\$1,173.15	73.93%
E 110-2010-6332 VEHICLE REPAIR	\$1,000.00	\$0.00	\$285.83	\$0.00	\$714.17	28.58%
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	\$5,572.75	\$10,637.09	\$0.00	\$19,362.91	35.46%
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	\$8,718.04	\$39,929.98	\$0.00	\$51,527.47	
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	\$1,573.95	\$11,413.19	\$0.00	\$12,586.81	47.55%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$24,500.00	\$1,573.95	\$11,413.19	\$0.00	\$13,086.81	
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						

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 5

Account Descr	25-26 YTD Budget	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 110-2050-6010 REGULAR FULL TI	\$7,030.00	\$703.22	\$5,074.01	\$0.00	\$1,688.89	75.98%
E 110-2050-6110 FICA - CITY CONT	\$435.00	\$43.61	\$314.59	\$0.00	\$103.85	76.13%
E 110-2050-6120 MEDICARE - CITY	\$102.00	\$10.20	\$73.57	\$0.00	\$24.55	75.93%
E 110-2050-6130 IPERS - CITY CON	\$663.00	\$66.38	\$388.71	\$0.00	\$249.07	62.43%
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	\$244.63	\$0.00	\$1,255.37	16.31%
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	\$411.36	\$3,711.61	\$0.00	\$1,288.39	74.23%
2050 SNOW REMOVAL	\$17,880.00	\$1,234.77	\$9,807.12	\$0.00	\$7,760.12	
110 ROAD USE TAX	\$137,466.00	\$11,526.76	\$61,265.49	\$0.00	\$75,359.20	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$34,500.00	\$11,750.00	\$12,788.98	\$0.00	\$21,711.02	37.07%
E 121-6900-6419 TECHNOLOGY SER	\$10,000.00	\$374.20	\$1,978.17	\$0.00	\$8,021.83	19.78%
E 121-6900-6422 LANDFILL FEES	\$4,000.00	\$0.00	\$1,300.00	\$0.00	\$2,700.00	32.50%
E 121-6900-6480 PARKS	\$50,000.00	\$3,981.90	\$32,601.90	\$0.00	\$17,398.10	65.20%
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	\$101.22	\$903.74	\$0.00	\$596.26	60.25%
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 GOVERNMENT	\$110,250.00	\$16,207.32	\$63,642.79	\$0.00	\$46,607.21	
121 LOCAL OPTION SALES TAX	\$110,250.00	\$16,207.32	\$63,642.79	\$0.00	\$46,607.21	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	\$14,676.00	\$0.00	\$4,301.00	\$0.00	\$10,375.00	29.31%
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	\$4,301.00	\$0.00	\$35,699.00	
5900 OTHER COMMUNITY & ECONOMIC DEV						
E 125-5900-6830 REBATE PAYMENT	\$46,758.00	\$0.00	\$23,379.00	\$0.00	\$23,379.00	50.00%
5900 OTHER COMMUNITY & ECO	\$46,758.00	\$0.00	\$23,379.00	\$0.00	\$23,379.00	
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	\$27,680.00	\$0.00	\$59,078.00	
200 DEBT SERVICE						
7010 DEBT SERVICE						

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 6

Account Descr	25-26 YTD Budget	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
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	
<b>301 CAPITAL PROJECT FUNDS</b>						
<b>7500 CAPITAL PROJECTS</b>						
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	
<b>9500 NON-PROGRAM GENERAL REVENUE</b>						
E 301-9500-6499 OTHER CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>9500 NON-PROGRAM GENERAL R</b>						
301 CAPITAL PROJECT FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>600 WATER FUND</b>						
<b>7500 CAPITAL PROJECTS</b>						
E 600-7500-6407 ENGINEERING EX	\$25,000.00	\$0.00	\$80,452.87	\$0.00	-\$55,452.87	321.81%
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	\$0.00	\$996,731.34	\$0.00	-\$721,731.34	362.45%
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	\$0.00	\$1,077,184.21	\$0.00	-\$777,184.21	
<b>8010 WATER</b>						
E 600-8010-6010 REGULAR FULL TI	\$33,190.00	\$2,701.66	\$18,754.03	\$0.00	\$13,374.97	59.70%
E 600-8010-6110 FICA - CITY CONT	\$2,697.00	\$167.50	\$1,166.46	\$0.00	\$1,462.90	45.76%
E 600-8010-6120 MEDICARE - CITY	\$630.00	\$39.18	\$272.77	\$0.00	\$341.42	45.81%
E 600-8010-6130 IPERS - CITY CON	\$3,133.00	\$255.02	\$1,748.42	\$0.00	\$1,284.43	59.00%
E 600-8010-6183 ALLOWANCES - M	\$10,320.00	\$1,414.38	\$5,407.62	\$0.00	\$4,882.38	52.69%
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	\$3,265.60	\$3,838.42	\$0.00	\$11,161.58	25.59%
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	\$16.00	\$727.00	\$0.00	\$223.00	76.53%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$150.00	\$275.00	\$0.00	\$725.00	27.50%
E 600-8010-6499 OTHER CONTRACT	\$123,500.00	\$5,393.06	\$70,232.20	\$0.00	\$53,267.80	56.87%
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	\$0.00	\$5,630.10	\$0.00	-\$3,630.10	281.51%
E 600-8010-6508 POSTAGE/SHIPPIN	\$1,200.00	\$0.00	\$922.64	\$0.00	\$277.36	76.89%
E 600-8010-6551 WATER EXCISE TA	\$15,800.00	\$0.00	\$6,897.93	\$0.00	\$8,902.07	43.66%
E 600-8010-6560 REFUNDS	\$150.00	\$75.00	\$300.00	\$0.00	-\$150.00	200.00%
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	\$13,477.40	\$116,172.59	\$0.00	\$103,022.81	
<b>600 WATER FUND</b>						
	\$520,470.00	\$13,477.40	\$1,193,356.80	\$0.00	-\$674,161.40	

## **City of Sully Expenditure Guideline by Function**

02/04/26 3:55 PM

**City of Sully**  
**Expenditure Guideline by Function**

02/04/26 3:55 PM  
Page 8

Account Descr	25-26 YTD Budget	January 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$89,010.00	\$0.00	\$45,271.00	\$0.00	\$43,739.00	50.86%
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	\$0.00	\$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	\$0.00	\$72.60	\$0.00	\$142.40	33.77%
8040 LANDFILL/GARBAGE	\$90,280.00	\$0.00	\$46,093.60	\$0.00	\$44,186.40	
670 LANDFILL/GARBAGE FUND	\$90,280.00	\$0.00	\$46,093.60	\$0.00	\$44,186.40	
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	\$69,264.82	\$1,794,286.53	\$0.00	-\$217,743.56	

City of Sully Equipment Replacement Summary Fiscal Year 2025/2026						
Item	Purchase Date	31-Dec-2025 Cash Balance	Revenue	Expense	31-Jan-2026 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		6,667.52	10.00		\$6,677.52	
Total Fund Balance		\$113,672.52	\$10.00	\$0.00	\$113,682.52	
Invested into CD					(\$65,000.00)	
Checking Account Balance						\$48,682.52

City of Sully Revolving Loan Fund Summary Fiscal Year 2025/2026					
	31-Dec-2025				31-Jan-2025
Item	Cash Balance	Revenue	Expense	Approved Loan	Cash Balance
Loan Payments received	112,939.91	942.26			\$113,882.17
Miscellaneous Revenue/Expense	809.29	0.00			\$809.29
Interest earned	1,911.03	36.16			\$1,947.19
Total Fund Balance	\$115,660.23	\$978.42		\$65,000.00	\$51,638.65
Checking Account Balance					\$51,638.65

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF SULLY - PROPOSED PROPERTY TAX LEVY CITY #: 50-473  
 SULLY  
 Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: Meeting Time: Meeting Location:

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
[www.sullyia.com](http://www.sullyia.com)

City Telephone Number

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	37,657,347	42,677,248	42,677,248
Consolidated General Fund	287,515	287,515	316,352
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	0	0	0
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	0	0	0
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	41,353,754	44,085,266	44,085,266
Debt Service	9,893	9,893	0
CITY REGULAR TOTAL PROPERTY TAX	297,408	297,408	316,352
CITY REGULAR TAX RATE	7.87427	6.96137	7.41267
Taxable Value for City Ag Land	215,885	214,970	214,970
Ag Land	649	649	646
CITY AG LAND TAX RATE	3.00375	3.01903	3.00375
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	373	363	-2.68
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	1,623	1,696	4.50

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Increases in wages, insurance expenses and expenditures.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SULLY, IOWA, BY AMENDING PROVISIONS PERTAINING TO CIGARETTE AND TOBACCO PERMITS

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

**SECTION 1. CHAPTER MODIFIED.** Chapter 121 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

**CHAPTER 121**

**CIGARETTE AND TOBACCO PERMITS**

121.01 Definitions

121.02 Permit Required

121.03 Application

121.04 City Approval

121.05 Fees

121.06 Issuance

121.07 Expiration

121.08 Refunds

121.09 Persons Under Legal Age

121.10 Self-Service Sales Prohibited

121.11 Permit Revocation

**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, cigarettes shall not 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.

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.

#### **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(1))*

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(1))*

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.

*(Code of Iowa, Sec. 453A.47A(4))*

**121.03 APPLICATION.** A retailer shall submit to the department an application on forms furnished by the department, accompanied by the required fees and adequate bond as provided in Section 453A.14, of the *Code of Iowa*. Applications, any supporting documentation, and the associated fees shall be submitted electronically to the department.

*(Code of Iowa, Sec. 453A.13(5))*

**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(3)(b) and 453A.47A(7)*)

FOR PERMITS GRANTED DURING:	FEES:
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: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk

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: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk