

AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
March 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 February 9, 2026
 - 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. Jamey Robinson, Jasper County EMA, to discuss City Emergency Plan
5. Consider Hometown Pride change of playground phases plans
6. Consider July 4th planning; celebrate on Friday or Saturday
7. Consider Centennial items remaining
8. Review Concession Stand lease
9. Review Deep Rock lease
10. Consider Ordinance Amendment to Public Hearing Requirements – Zoning, first reading
 - a. Option to waive the 2nd & 3rd reading.
11. Resolution to approve FY2027 wages
12. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
13. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

February 9, 2026

The Sully City Council met in regular session at 7:00 p.m., on February 9, 2026, in the Council Chambers 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 Public Works Director Jeremy Behun. City Clerk Crystal Montgomery was absent due to illness.

CONSENT AGENDA: Motion made by Van Wyk, Seconded by LeCompte, to approve the consent agenda consisting of minutes for January 12, 2025; payment of claims list; treasurer's report; expense by function report; equipment fund report; RLF fund report. Roll Call Vote: 5-0 Motion carried

PUBLIC FORUM: Jeff Jorgenson with Open Air Flight Club is impressed with Sullys' airstrip and wants to save as many airports as possible and mentioned sometimes there are grants available. He would like to help where he can.

REVIEW FY27 PROPERTY TAX LEVY RATES: A 2.68 decrease to residential property tax rates, and a 4.5% increase to commercial property tax rates was approved by council. Roll Call Vote: 5-0 Motion carried. A Public Hearing regarding property tax rates was set for March 23 at 7pm in council chambers. Roll Call Vote: 5-0 Motion carried

CONSIDER SULLY HOMETOWN PRIDE: Council discussion included coming up with a new plan to detail splash pad DNR requirements, a revised plan to the original plan in place and to split up playground and shelter house updates.

CONSIDER TORNADO SIREN NOON WHISTLE: Due to wear and tear on the siren, council approved to only have the siren go off in the event of a real emergency and for the monthly EMS 10am test, which is the first Wednesday of each month. Motion made by Van Wyk, Seconded by Alt to approve discontinuing the noon whistle. Roll Call Vote: 5-0 Motion carried

CONSIDER ORDINANCE AMENDMENT TO ALCOHOL PERMIT: Motion made by Cross, Seconded by Van Soelen to pass first reading. Roll Call Vote: 5-0 Motion carried.

WAIVE 2ND & 3RD READING TO ORDINANCE AMENDMENT TO ALCOHOL PERMIT: Motion made by Van Wyk Seconded by Alt to waive 2nd & 3rd reading. Roll Call Vote: 5-0 Motion carried.

CONSIDER ORDINANCE AMENDMENT TO CIGARETTE & TOBACCO PERMIT: Motion made by Van Wyk, Seconded by Cross to pass first reading. Roll Call Vote: 5-0 Motion carried.

WAIVE 2ND & 3RD READING TO ORDINANCE AMENDMENT TO CIGARETTE & TOBACCO PERMIT: Motion made by Alt Seconded by LeCompte to waive 2nd & 3rd reading. Roll Call Vote: 5-0 Motion carried.

REPORTS/COMMENTS:

1. Public Works Director Jeremy Behun reported he is working on splash pad requirements with the DNR.
2. Council Member Arnold Alt questioned who's responsible for tree trimming when there's an overhang into streets. Council advised homeowners are to keep trees on their property trimmed according to code. Council needs to advise homeowners if there are compliance issues.
3. Mayor Brent Vander Molen advised Montgomery out until the 12th per provided doctor note, unless still not feeling well enough to come in.

The council meeting adjourned at 7:45 pm

Crystal Montgomery – City Clerk
Notes per Council Member Justin Van Soelen in Montgomerys Absence

TO PAY		
CLAIMS LIST		
9-Mar	Council	Meeting

VENDOR	AMOUNT	REASON
Ace Pest Control	\$60.00	Quarterly Pest Control
Alliant	\$2,766.28	Feb Electric
Crystal Montgomery	\$74.39	Mileage, S.Eng Budget Class
EWI	\$5,770.00	Electrical Work, Ballpark Lights
Hometown Press	\$162.95	Feb Publishing
Iowa Assoc. of Municipal utilities	\$808.00	Water member Dues
Iowa Regional Utilities	\$9,503.29	Monthly City/Lagoon Water
Jeremy Behun	\$150.00	Quarterly Cell Phone Stipend
Key Co-Op	\$165.47	Fuel/Paint Supplies
Marc Van Wyk	\$800.00	Backup WWTP Operator
Marion County Humane Society	\$221.25	Feb Animal Control
Petty Cash Reimbursement	\$12.57	Aug - Feb Postage
Sully Telephone	\$376.17	Phone Services
US Bank CC	\$11,559.54	Feb Charges
VMT	\$33.00	Feb Charges

TOTAL:	\$32,462.91
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PRE-PAID CLAIMS LIST		
9-Mar	Council	Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$2,476.74	Feb Payroll Taxes
PSN	\$89.95	Monthly fee
City Employees	\$9,387.89	Feb Payroll
Wellmark	\$2,828.71	March Health Ins
US Bank	\$12,270.18	Jan Charges
Alliant	\$3,153.88	Jan Charges
IPERS	\$1,810.25	Feb Payroll
PSN	\$78.59	NSF Chargeback
Heslinga	\$200.00	Jan Legal Fees
JD'S PC's	\$13.04	Feb IT services
Daniel Ventura	\$75.00	Utility Refund
Haley Bruck	\$75.00	Utility Refund
Ferguson Waterworks	\$205.84	Fire Station Meter
Treasurer State of Iowa	\$266.21	Feb State W/H
Treasurer State of Iowa	\$169.11	Feb SW Tax
Treasurer State of Iowa	\$1,108.09	Feb WET Tax
Xerox	\$258.75	Feb Copier Payment

TOTAL:	\$34,467.23
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City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	February 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	\$0.00	\$16,950.00	\$0.00	\$5,650.00	75.00%
1010 POLICE OPERATIONS/CRIM	\$22,600.00	\$0.00	\$16,950.00	\$0.00	\$5,650.00	
1030 EMERGENCY MANAGEMENT						
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	
1050 FIRE DEPARTMENT						
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	
1060 AMBULANCE						
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	
1090 ANIMAL CONTROL						
E 001-1090-6413 PAYMENTS TO OT	\$1,300.00	\$221.25	\$1,770.00	\$0.00	-\$470.00	136.15%
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	\$1,770.00	\$0.00	-\$370.00	
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	\$67.76	\$137.97	\$0.00	\$12.03	91.98%
2040 TRAFFIC CONTROL & SAFET	\$1,150.00	\$67.76	\$223.77	\$0.00	\$926.23	
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	\$176.61	\$0.00	-\$76.61	176.61%
2080 AIRPORT (NOT ENTERPRIS	\$1,450.00	\$0.00	\$176.61	\$0.00	\$1,273.39	
2900 OTHER PUBLIC WORKS						
E 001-2900-6010 REGULAR FULL TI	\$9,200.00	\$864.24	\$6,684.51	\$0.00	\$2,400.13	73.91%
E 001-2900-6110 FICA - CITY CONT	\$891.00	\$53.57	\$414.38	\$0.00	\$469.47	47.31%
E 001-2900-6120 MEDICARE - CITY	\$209.00	\$12.52	\$96.96	\$0.00	\$110.37	47.19%
E 001-2900-6130 IPERS - CITY CON	\$869.00	\$59.63	\$454.06	\$0.00	\$404.06	53.50%
E 001-2900-6183 ALLOWANCES - M	\$5,160.00	\$0.00	\$3,861.61	\$0.00	\$1,298.39	74.84%
E 001-2900-6310 BLDG MAINT & RE	\$3,500.00	\$0.00	\$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	\$716.44	\$3,617.88	\$0.00	\$3,382.12	51.68%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$79.66	\$937.01	\$0.00	\$662.99	58.56%
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	\$45.99	\$717.73	\$0.00	\$532.27	57.42%
2900 OTHER PUBLIC WORKS	\$32,479.00	\$1,832.05	\$18,212.99	\$0.00	\$14,130.95	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$43,302.00	\$2,466.30	\$23,330.99	\$0.00	\$18,704.28	56.81%
E 001-4010-6110 FICA - CITY CONT	\$2,685.00	\$152.91	\$1,446.47	\$0.00	\$1,159.99	56.80%

City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	February 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	\$0.00	\$39.00	\$0.00	\$61.00	39.00%
6010 MAYOR, COUNCIL & CITY M	\$6,650.00	\$0.00	\$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	\$17,863.87	\$0.00	\$16,396.13	53.15%
E 001-6020-6110 FICA - CITY CONT	\$2,489.00	\$91.76	\$1,107.60	\$0.00	\$1,335.52	46.34%
E 001-6020-6120 MEDICARE - CITY	\$582.00	\$21.46	\$259.04	\$0.00	\$312.23	46.35%
E 001-6020-6130 IPERS - CITY CON	\$3,304.00	\$139.72	\$1,686.42	\$0.00	\$1,547.72	53.16%
E 001-6020-6183 ALLOWANCES - M	\$5,160.00	\$0.00	\$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	\$1,732.94	\$23,090.55	\$0.00	\$23,777.98	
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	\$200.00	\$2,305.00	\$0.00	\$1,695.00	57.63%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$200.00	\$2,305.00	\$0.00	\$1,695.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$5,400.00	\$224.90	\$1,972.20	\$0.00	\$3,410.50	36.84%
E 001-6050-6110 FICA - CITY CONT	\$334.00	\$13.95	\$122.30	\$0.00	\$210.63	36.94%
E 001-6050-6120 MEDICARE - CITY	\$78.00	\$3.27	\$28.65	\$0.00	\$49.10	37.05%
E 001-6050-6130 IPERS - CITY CON	\$509.00	\$21.23	\$186.17	\$0.00	\$321.20	36.90%
E 001-6050-6310 BLDG MAINT & RE	\$6,500.00	\$35.96	\$6,423.38	\$0.00	\$76.62	98.82%
E 001-6050-6371 ELECTRIC/GAS EX	\$6,300.00	\$626.69	\$3,633.28	\$0.00	\$2,666.72	57.67%
E 001-6050-6373 TELECOMMUNICA	\$450.00	\$34.66	\$277.08	\$0.00	\$172.92	61.57%
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	-\$21.00	\$2,479.00	\$0.00	\$21.00	99.16%
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	\$110.38	\$635.78	\$0.00	\$1,264.22	33.46%
6050 CITY HALL & GENERAL BUIL	\$24,171.00	\$1,050.04	\$15,757.84	\$0.00	\$8,392.91	
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	\$54.81	\$496.43	\$0.00	\$503.57	49.64%
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

Account Descr	25-26 YTD Budget	February 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	\$0.00	\$656.00	\$0.00	\$28,844.00	2.22%
E 001-6900-6414 PRINTING & PUBL	\$3,000.00	\$169.47	\$1,521.25	\$0.00	\$1,478.75	50.71%
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	\$288.00	\$288.00	\$0.00	\$1,012.00	22.15%
E 001-6900-6506 OFFICE SUPPLIES	\$2,600.00	\$433.34	\$1,371.58	\$0.00	\$1,228.42	52.75%
E 001-6900-6507 OPERATING SUPP	\$1,000.00	\$78.59	\$1,220.64	\$0.00	-\$220.64	122.06%
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	\$258.75	\$2,043.19	\$0.00	\$1,056.81	65.91%
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	\$248.50	\$318.22	\$0.00	\$681.78	31.82%
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 GOVERN	\$59,920.00	\$1,531.46	\$28,411.96	\$0.00	\$31,508.04	
001 GENERAL FUND	\$402,226.00	\$12,799.70	\$219,843.96	\$0.00	\$179,616.09	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$14,625.00	\$891.25	\$8,768.56	\$0.00	\$5,477.63	62.55%
E 110-2010-6110 FICA - CITY CONT	\$1,546.00	\$55.27	\$543.72	\$0.00	\$978.79	36.69%
E 110-2010-6120 MEDICARE - CITY	\$365.00	\$12.94	\$127.19	\$0.00	\$232.31	36.35%
E 110-2010-6130 IPERS - CITY CON	\$1,380.00	\$84.13	\$818.52	\$0.00	\$525.72	61.90%
E 110-2010-6183 ALLOWANCES - M	\$10,320.00	\$0.00	\$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	\$251.39	\$3,578.24	\$0.00	\$921.76	79.52%
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	\$0.00	\$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	\$1,294.98	\$41,224.96	\$0.00	\$50,317.48	
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	\$1,598.88	\$13,012.07	\$0.00	\$10,987.93	54.22%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$24,500.00	\$1,598.88	\$13,012.07	\$0.00	\$11,487.93	
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

Account Descr	25-26 YTD Budget	February 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 110-2050-6010 REGULAR FULL TI	\$7,030.00	\$528.43	\$5,602.44	\$0.00	\$1,103.00	84.31%
E 110-2050-6110 FICA - CITY CONT	\$435.00	\$32.76	\$347.35	\$0.00	\$67.52	84.48%
E 110-2050-6120 MEDICARE - CITY	\$102.00	\$7.67	\$81.24	\$0.00	\$16.05	84.26%
E 110-2050-6130 IPERS - CITY CON	\$663.00	\$49.89	\$438.60	\$0.00	\$202.61	69.44%
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	\$236.66	\$481.29	\$0.00	\$1,018.71	32.09%
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	\$34.99	\$3,746.60	\$0.00	\$1,253.40	74.93%
2050 SNOW REMOVAL	<u>\$17,880.00</u>	<u>\$890.40</u>	<u>\$10,697.52</u>	<u>\$0.00</u>	<u>\$6,811.29</u>	
110 ROAD USE TAX	\$137,466.00	\$3,784.26	\$65,049.75	\$0.00	\$71,601.50	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$34,500.00	\$32.26	\$12,821.24	\$0.00	\$21,678.76	37.16%
E 121-6900-6419 TECHNOLOGY SER	\$10,000.00	\$205.12	\$2,183.29	\$0.00	\$7,816.71	21.83%
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	\$0.00	\$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	\$0.00	\$903.74	\$0.00	\$596.26	60.25%
E 121-6900-6599 OTHER SUPPLIES	\$750.00	\$149.56	\$149.56	\$0.00	\$600.44	19.94%
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	<u>\$110,250.00</u>	<u>\$386.94</u>	<u>\$64,029.73</u>	<u>\$0.00</u>	<u>\$46,220.27</u>	
121 LOCAL OPTION SALES TAX	\$110,250.00	\$386.94	\$64,029.73	\$0.00	\$46,220.27	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	\$14,676.00	\$3,825.00	\$8,126.00	\$0.00	\$6,550.00	55.37%
E 125-5030-6920 INTERFUND LOAN	\$25,324.00	\$0.00	\$0.00	\$0.00	\$25,324.00	0.00%
5030 HOUSING & URBAN RENEW	<u>\$40,000.00</u>	<u>\$3,825.00</u>	<u>\$8,126.00</u>	<u>\$0.00</u>	<u>\$31,874.00</u>	
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	<u>\$46,758.00</u>	<u>\$0.00</u>	<u>\$23,379.00</u>	<u>\$0.00</u>	<u>\$23,379.00</u>	
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	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
125 TAX INCREMENT FINANCING	\$86,758.00	\$3,825.00	\$31,505.00	\$0.00	\$55,253.00	
200 DEBT SERVICE						
7010 DEBT SERVICE						

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	February 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	
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	\$480.00	\$80,932.87	\$0.00	-\$55,932.87	323.73%
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	\$480.00	\$1,077,664.21	\$0.00	-\$777,664.21	
8010 WATER						
E 600-8010-6010 REGULAR FULL TI	\$33,190.00	\$2,110.45	\$20,864.48	\$0.00	\$11,337.11	65.84%
E 600-8010-6110 FICA - CITY CONT	\$2,697.00	\$132.71	\$1,299.17	\$0.00	\$1,336.55	50.44%
E 600-8010-6120 MEDICARE - CITY	\$630.00	\$31.03	\$303.80	\$0.00	\$311.87	50.50%
E 600-8010-6130 IPERS - CITY CON	\$3,133.00	\$199.21	\$1,947.63	\$0.00	\$1,092.06	65.14%
E 600-8010-6183 ALLOWANCES - M	\$10,320.00	\$30.00	\$5,437.62	\$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	\$0.00	\$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	\$743.00	\$0.00	\$207.00	78.21%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$0.00	\$275.00	\$0.00	\$725.00	27.50%
E 600-8010-6499 OTHER CONTRACT	\$123,500.00	\$8,159.39	\$78,391.59	\$0.00	\$45,108.41	63.47%
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	\$217.09	\$5,847.19	\$0.00	-\$3,847.19	292.36%
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	\$1,108.09	\$9,166.27	\$0.00	\$6,633.73	58.01%
E 600-8010-6560 REFUNDS	\$150.00	\$150.00	\$450.00	\$0.00	-\$300.00	300.00%
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	\$12,153.97	\$129,486.81	\$0.00	\$89,825.86	
600 WATER FUND	\$520,470.00	\$12,633.97	\$1,207,151.02	\$0.00	-\$687,838.35	

City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	February 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
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	\$10,221.34	\$0.00	-\$10,221.34	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	\$10,221.34	\$0.00	-\$10,221.34	
603 WATER SINKING	\$0.00	\$0.00	\$10,221.34	\$0.00	-\$10,221.34	
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	\$2,474.90	\$24,510.71	\$0.00	\$12,635.49	66.97%
E 610-8015-6110 FICA - CITY CONT	\$3,011.00	\$158.10	\$1,555.44	\$0.00	\$1,387.12	53.93%
E 610-8015-6120 MEDICARE - CITY	\$704.00	\$36.97	\$363.76	\$0.00	\$324.24	53.94%
E 610-8015-6130 IPERS - CITY CON	\$3,610.00	\$233.64	\$2,230.98	\$0.00	\$1,274.82	64.69%
E 610-8015-6183 ALLOWANCES - M	\$10,320.00	\$75.00	\$5,925.10	\$0.00	\$4,394.90	57.41%
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	\$0.00	\$29,456.06	\$0.00	-\$14,456.06	196.37%
E 610-8015-6371 ELECTRIC/GAS EX	\$26,000.00	\$1,990.14	\$12,116.51	\$0.00	\$13,883.49	46.60%
E 610-8015-6373 TELECOMMUNICA	\$1,500.00	\$89.66	\$719.63	\$0.00	\$780.37	47.98%
E 610-8015-6374 WATER/SEWER EX	\$2,850.00	\$283.88	\$1,902.06	\$0.00	\$947.94	66.74%
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	\$399.00	\$4,465.75	\$0.00	\$3,034.25	59.54%
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	\$2,600.50	\$0.00	\$2,399.50	52.01%
E 610-8015-6507 OPERATING SUPP	\$3,500.00	\$78.24	\$14,257.37	\$0.00	-\$10,757.37	407.35%
E 610-8015-6508 POSTAGE/SHIPPIN	\$975.00	\$0.00	\$705.20	\$0.00	\$269.80	72.33%
E 610-8015-6550 SALES TAX	\$1,800.00	\$169.11	\$1,261.57	\$0.00	\$538.43	70.09%
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	\$5,988.64	\$102,070.64	\$0.00	\$47,006.92	
610 SEWER FUND	\$150,370.00	\$5,988.64	\$102,070.64	\$0.00	\$47,006.92	
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	\$6,335.00	\$0.00	\$6,335.00	50.00%
E 613-8015-6899 BOND REGISTRAT	\$1,810.00	\$0.00	\$905.00	\$0.00	\$905.00	50.00%
8015 SEWER & SEWAGE DISPOS	\$60,480.00	\$0.00	\$7,240.00	\$0.00	\$53,240.00	
613 SEWER SINKING	\$60,480.00	\$0.00	\$7,240.00	\$0.00	\$53,240.00	
670 LANDFILL/GARBAGE FUND						

City of Sully
Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	February 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$89,010.00	\$7,482.00	\$52,753.00	\$0.00	\$36,257.00	59.27%
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	\$7,482.00	\$53,575.60	\$0.00	\$36,704.40	
670 LANDFILL/GARBAGE FUND	\$90,280.00	\$7,482.00	\$53,575.60	\$0.00	\$36,704.40	
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	\$46,900.51	\$1,841,187.04	\$0.00	-\$263,417.51	

City of Sully									
Equipment Replacement Summary									
Fiscal Year 2025/2026									
Item	Purchase Date	31-Jan-2026 Cash Balance	Revenue	Expense	28-Feb-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 Updated April 2020	November-96	28,635.00			\$28,635.00				
Interest earned		6,677.52	9.34		\$6,686.86				
Total Fund Balance		\$113,682.52	\$9.34	\$0.00	\$113,691.86				
Invested into CD					(\$65,000.00)				
Checking Account Balance					\$48,691.86				

City of Sully						
Revolving Loan Fund Summary						
Fiscal Year 2025/2026						
Item	31-Jan-2026 Cash Balance	Revenue	Expense	Approved Loan	28-Feb-2026 Cash Balance	
Loan Payments received	113,882.17	1,585.04			\$115,467.21	
Miscellaneous Revenue/Expense	809.29	0.00			\$809.29	
Interest earned	1,947.19	26.03			\$1,973.22	
Total Fund Balance	\$116,638.65	\$1,611.07		\$65,000.00	\$53,249.72	
Checking Account Balance					\$53,249.72	

City of Sully, Iowa

Deep Rock Station Building Lease

This lease agreement, executed in duplicate, made and entered into on _____, 2026, by and between CITY OF SULLY, IOWA, an Iowa municipal corporation whose corporate boundaries are located wholly within Jasper County, Iowa, (hereinafter called the "Landlord") whose address for the purpose of this lease is 318 - 6th Avenue, Sully, Iowa 50251 and Jeremy and Desiree Blom; DBA Deep Rock Ice Cream Shoppe (hereinafter called the "Tenant") whose address for the purpose of this lease is 505 11th Avenue, Sully, Iowa, 50251.

PROVIDES AS FOLLOWS:

1. PREMISES AND TERM. The Landlord leases unto the Tenant and Tenant hereby rents and leases from Landlord, according to the terms and provisions herein, the existing Deep Rock Station building located at 607 3rd Street, Sully, Iowa, for one (1) season, commencing May 1, 2026, and ending September 20, 2026, weather permitting with access granted in April for preparation of building provided Tenant at all times fully performs all of the obligations of Tenant under this Lease.
2. RENTAL. Tenants shall pay \$190 per month, due the 15th of each month.
3. POSSESSION. Tenant shall be entitled to take possession of the structure starting May 1st, and shall yield possession October 1st, weather permitting except herein otherwise expressly provided. The Garden Thyme Club members will have the right to enter and use the building in a manner that does not interfere with the Tenant's use.
4. USE OF PREMISES. Tenant agrees during the term of this lease to use and to occupy the leased premises only for retail sales of food and non-alcoholic beverages to the public.
5. CARE AND MAINTENANCE OF PREMISES. (a) Landlord will keep the roof, structural part of the floor, walls, and other structural parts of the building in good repair. (b) Tenant will furnish its own interior and exterior decorating. The tenant will not allow said premises to be damaged by any act or negligence of the Tenant, its agents, or employees. Tenant shall not make any structural alterations or improvements without prior written approval of the Landlord on the plans and specifications, therefore. (c) Tenant will keep the restroom in the structure in a

clean and useable condition. Tenant will furnish, at their own expense, all cleaning supplies used. (d) Tenant will clean and/or pick up all trash accumulated on said premises or within thirty feet of the structure and Landlord will remove properly bagged trash from said premises at no expense to the Tenant.

6. UTILITIES AND SERVICES. (a) Landlord shall pay all water use and sewer fees if used only for activities within the structure itself. (b) Air conditioning or heating equipment shall be supplied and maintained at the expense of the Tenant.

7. EQUIPMENT. Tenants shall furnish any equipment required or used for either the sale or preparation of the food and non-alcoholic beverages provided for retail sale.

8. SURRENDER OF PREMISES--REMOVAL OF FIXTURES. (a) Tenant agrees that upon the termination of this lease, it will surrender and deliver the leased premises in good and clean condition, except for the effects of ordinary wear and tear. (b) All building keys will be returned to the city office upon termination of this lease. (c) Tenant may, at the end of this lease or at a reasonable time thereafter, if Tenant is not in default hereunder, remove any fixtures or equipment which said Tenant has installed in the leased premises, provided said Tenant repairs any and all damages caused by removal.

9. ASSIGNMENT AND SUBLETTING is strictly prohibited and shall be deemed a breach of this agreement unless express prior written approval thereof has been received from Landlord.

10. INSURANCE. Tenant will at its own expense obtain and maintain casualty and liability insurance in a responsible company or companies authorized to do business in the State of Iowa, in amounts not less than \$300,000 for any one person injured, and \$600,000 for any one accident, and with the limits of \$25,000 for property damage. Tenants will name the City of Sully as an also insured on their liability insurance and will provide a certificate of insurance showing these provisions.

11. RIGHT OF EITHER PARTY TO TERMINATE LEASE. If default shall be made by either party in the performance of, or compliance with, any of the terms or conditions of this lease, or if either party is unable or unwilling to comply with any terms or conditions of this lease, this lease may be terminated thirty (30) days after written notice thereof from one party to the other.

12. SIGNS. Tenant shall have the right and privilege of exhibiting signs on the leased premises, provided that (1) any and all signs shall comply with the

ordinances of the City of Sully, Iowa, and the laws of the State of Iowa; (2) such signs shall not change the structure of the building; (3) such signs if and when taken down shall not damage the building; and (4) such signs shall be subject to the written approval of the Landlord.

13. CHANGES TO BE IN WRITING. None of the provisions, terms, or conditions of this lease to be kept or performed by Landlord or Tenant shall be in any manner modified, waived, or abandoned, except by a written instrument duly signed by the parties and delivered to the Landlord and Tenant.

IN WITNESS WHEREOF, the parties hereto have duly executed this lease in duplicate this day and year first above written.

CITY OF SULLY, IOWA (Landlord):

By: _____ Date
Brent Vander Molen, Mayor

_____ (Tenant) _____ Date

_____ (Tenant) _____ Date

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SULLY, IOWA, BY AMENDING PROVISIONS PERTAINING TO PUBLIC HEARING REQUIREMENTS – ZONING

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

SECTION 1. SECTION MODIFIED. Subsection 9 of Section 165.21 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

9. Notice of Hearing. An application for conditional use permit shall be filed with the Board of Adjustment. The application shall be in such form and shall contain such information as the Board of Adjustment shall, from time to time, prescribe by general rule. The Board of Adjustment shall meet at the call of the chairperson and at other times such as the Board of Adjustment may determine. The notice of the time and place of such meetings shall be published two times, once not less than four or more than 14 and once not less than 14 or more than 20 days before the date set for the meeting of the Board of Adjustment. Notice shall also be mailed to all property owners within 400 feet of the outside boundaries of the subject property at least 14 days prior to the meeting date. Notice shall also be posted prominently in a location on the site at least two weeks in advance of the hearing. Such notices shall contain a statement of the particular purpose of such meeting and a brief description of the location of the property under consideration at such meeting. All meetings of the Board of Adjustment shall be open to the public.

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

RESOLUTION 2026-__

RESOLUTION APPROVING WAGES FOR CITY EMPLOYEES

Now therefore it is resolved by the Council of the City of Sully, Iowa, the wages were set for each employee as follows:

Jeremy Behun, Public Works Director	\$30.00 per hour
Kenneth Barrett, Public Works	\$17.16 per hour
John Holdsworth, Public Works	\$15.60 per hour
Jason Allbee, Seasonal Snow Removal	\$25.00 per hour
Bryce Grober, Seasonal Snow Removal	\$25.00 per hour
Crystal Montgomery, City Clerk/Treasurer	\$19.24 per hour
Debora Miller, Cleaning Personnel	\$17.99 per hour
Judy Zegers, Library Director	\$23.82 per hour
Leah Philby, Library Assistant	\$13.25 per hour
Stephanie Dykema, Library Substitute	\$12.25 per hour
Kristina Razink, Library Substitute	\$12.25 per hour
Shelby Shinkle, Library Reading Coordinator	\$13.25 per hour

Be it further resolved that city staff are hereby authorized to issue payroll checks and make all required supporting payroll payments per the personnel policy or as required by law.

Be it further resolved that the above stated rates become effective with the first pay period of July 2026.

Approved and adopted this _____ day of _____ 2026.

By: _____
Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk/Treasurer