

AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
May 11, 2026 - 7:00 p.m.



The public may attend.

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 April 13, 2026
 - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; and RLF Summary.
 - o Approve Coffee Cup Cafe Class C Retail Alcohol License
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 on proposed FY2026 Budget Amendment
5. Resolution to approve FY2026 Budget Amendment
6. Consider Basement Water Concern – Travis Chapman/Shawn Vande Voort
7. Consider Animal control lease
8. Discuss stray cat problem
9. Review Fee Schedule
10. Review Cleaning Position/Hiring ad
11. Review trash fees – possible resolution to set fees for FY27
12. Ordinance Amendment First Reading for Section 55.10; Animal Control
13. Ordinance Amendment First Reading for Section 92.02; Annual water rate review
14. Ordinance Amendment First Reading for Section 99.02; Annual sewer rate review
15. Consider children's step stools for restrooms
16. Consider ballpark agreement
17. Action List Review
18. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
19. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

April 13, 2026

The Sully City Council met in regular session at 7:00 p.m., on April 13, 2026, in the Council Chambers with Mayor Brent Vander Molen presiding. Council Members present were Arnold Alt, Mary Carol Cross, Justin Van Soelen, and Jon Van Wyk. Council member Tim LeCompte was absent. Also present were Public Works Director Jeremy Behun and City Clerk Crystal Montgomery.

CONSENT AGENDA: Motion made by Van Soelen, Seconded by Cross, to approve the consent agenda consisting of minutes for March 9, 2026, March 23 public hearing, and March 23 special session; payment of claims list, treasurer's report; expense by function summary; equipment fund summary; and RLF fund summary. Roll Call Vote: 4-0 Motion carried

PUBLIC FORUM: No discussion or comments.

PUBLIC HEARING ON PROPOSED FY2027 BUDGET: No discussion or comments.

RESOLUTION TO APPROVE FY2027 BUDGET: Motion made by Van Wyk, Seconded by Van Soelen to approve and adopt FY27 budget, Resolution 2026-02. Roll Call Vote: 4-0 Motion carried.

CONSIDER CONCESSION STAND BLOM DISCUSSION: Jeremy & Desiree Blom presented concerns with multiple people having the passcode for the concession stand to access the lights. After review, council agreed that the lights will be used for games only while the concession stand is open and the Bloms will be the only ones to know the code. The door at the concession stand also needs replaced. Behun will look into door replacement options. Bloms presented council with concerns of the hot water heater at Deep Rock, along with the door being very heavy and hard to use properly. Behun to look into a portable water heater option that can be removed for the off season and will check door options as well.

RESOLUTION TO APPROVE CONCESSION STAND LEASE: Motion made by Van Wyk, Seconded by Van Soelen to approve the concession stand lease to Jeremy and Desiree Blom, Resolution 2026-03. Roll Call Vote: 4-0 Motion carried.

RESOLUTION TO APPROVE DEEP ROCK LEASE: Motion made by Van Wyk, Seconded by Van Soelen to approve the concession stand lease to Jeremy and Desiree Blom, Resolution 2026-04. Roll Call Vote: 4-0 Motion carried.

RESOLUTION TO AUTHORIZE FUND TRANSFER TO EQUIPMENT REPLACEMENT FUND: Motion made by Cross, Seconded by Van Soelen to approve the fund transfers from various accounts into the Equipment Replacement fund, Resolution 2026-05. Roll Call Vote: 4-0 Motion carried.

CONSIDER ANIMAL CONTROL LEASE: Discussion held regarding the current lease with Marion County Humane Society in Knoxville. Currently, the city pays \$221 a month for services not being used. Council agreed that the current lease is not worth continuing. Montgomery is looking into other options and may purchase a kennel for temporary animal holds to be placed at the public works building. Other options include looking at an as needed service with New Beginnings Rescue in Grinnell or with Marion County Humane Society. Motion made by Van Soelen, Seconded by Alt to terminate the current lease with Marion County at the end of May. Roll Call Vote 4-0 Motion Carried.

CONSIDER FY26 BUDGET AMENDMENT & SET PUBLIC HEARING: Council reviewed FY26 amendment, Motion made by Cross, Seconded by Van Soelen to set the FY26 Budget Amendment Public Hearing for May 11 at the regular meeting. Roll Call: vote 4-0 Motion carried.

CONSIDER JULY 4TH PLANS: Montgomery has started the process of getting quotes and securing things on the list from last year's plans. Vander Molen must work and will be unable to assist with street blocking/setting barricades so volunteers may be needed.

CONSIDER COUNCIL EMERGENCY MANAGEMENT TRAININGS: Jamey Robinson provided links to online trainings required by council members to have so in the event of an emergency, FEMA money could be distributed. Robinson is willing to provide training, but council agreed they could do the training on their own time with the links provided. Completion certificates will be given to Montgomery to file in employee files.

CONSIDER POSSIBLE TREE GRANT: Montgomery found a grant opportunity for tree planting; however, the grant deadline is April 16, with trees having to be placed by June, 2026. Council decided to hold off and look for grants available after the park renovations are completed.

REPORTS/COMMENTS:

1. Public Works Director Jeremy Behun advised that bathrooms are open at the park, he was researching options for the water heater prior to concerns from Bloms, the conveyor screen at the sewer plant broke and has created a lot more work over the past week with all the rain. Parts were ordered to hopefully repair, if a repair is not possible, the entire system will need to be trucked to the manufacturer. He is also working on ordering patch for the potholes that need filled, but weather must be cooperative for the work to be done.
2. City Clerk, Crystal Montgomery applied for Delta Dental grant for a new drinking fountain at the ballpark and was notified that a water bottle filling drinking station valued at just under \$3800 was awarded to the city, more centennial items were sold over the weekend with the garage sale held at the building, a memorial bench to remember Fred & Helen Schmidt was purchased and has been placed near the Freedom Rock, but needs to have the plaque installed yet. Two certified letters were not picked up regarding yard ordinances and will be hand delivered to homeowners.
3. Mayor Brent Vander Molen advised he had attended a county assessor meeting and voiced his concerns over the assessment process and upcoming budget. Vander Molen has also had residents questioning the dog leash ordinances. Montgomery to post ordinance and reminder on Facebook.
4. Council Member Arnold Alt provided some information on GETS/WPS systems that council can look into. In the event of an emergency, the systems allow calls to be placed with priority for emergency personnel.
5. Council Member Mary Carol Cross said she noticed that some of the residents who received letters have started to make improvements.
6. Council Member Justin Van Soelen reported that the ballpark lighting project is now completed. One of the contractors damaged a picnic table and will replace the table. Behun is working with the manufacturer and contractor to get it resolved.

The council meeting adjourned at 8:19 pm

Crystal Montgomery – City Clerk

TO PAY		
CLAIMS LIST		
11-May	Council	Meeting

VENDOR	AMOUNT	REASON
Key Co-Op	\$536.42	April Fuel Charges
Alliant	\$2,309.66	Monthly Charges
Barb Maasdam	\$427.50	Contract Labor/Training
Bertha Bartlett Public Library	\$35.00	Library Materials
Cold Blooded Redhead	\$375.00	Library Summer Reading
Demco	\$134.35	Library Materials
Equipment Fund	\$879.90	Interest Transfer to Correct Account
ESRI	\$700.00	GIS Mapping
Janco Industries	\$23,379.00	Last TIF payment
Marion County Humane Society	\$221.25	Apr Animal Control
Microbac	\$568.50	Apr Testing
Rozendaal Services LLC	\$200.00	Chip/Haul Brush
Sully Ambulance	\$1,150.00	Ambulance Levy FY 26
Sully Fire Dept	\$7,664.00	Fire Levy FY26
Sully Telephone	\$392.59	Monthly Charges
US Bank CC	\$17,705.20	April Charges
VMT	\$33.00	Apr Charges

TOTAL:	\$56,711.37
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Alliant last month was \$2473.73; not \$2357.52 as listed. Bill had not arrived due to website issues on Alliants side, called to get total and was told the wrong amount. Difference of \$116.21 that was paid

PRE-PAID CLAIMS LIST 11-May Council Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$2,323.94	Apr Payroll Taxes
Ashton Hicks	\$500.00	Backup Operator
City Employees	\$13,326.88	Apr Payroll
EES	\$158.56	WWTP parts screen repair
Greg Taylor	\$75.00	Utility Deposit Refund
Iowa Prison Ind.	\$387.64	4 Stop Signs
IPERS	\$1,659.39	Apr Ipers
IRUA	\$8,751.37	City/WWTP Apr/May
JD'S PC's	\$13.04	IT services
Killduff Supply	\$3,840.00	mower bagger
Library Ideas	\$424.25	Library Materials
PSN	\$89.95	Monthly fee
PSN	\$223.98	NSF Chargeback
Treasurer State of Iowa	\$271.94	Apr State W/H
Treasurer State of Iowa	\$184.89	Apr SW Tax
Treasurer State of Iowa	\$1,182.37	Apr WET Tax
Wellmark	\$2,828.71	May Health Ins

TOTAL:	\$36,241.91
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City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	April 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	\$22,600.00	\$0.00	\$0.00	100.00%
1010 POLICE OPERATIONS/CRIM	\$22,600.00	\$5,650.00	\$22,600.00	\$0.00	\$0.00	
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	\$2,555.00	\$221.25	\$2,212.50	\$0.00	\$342.50	86.59%
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	\$2,655.00	\$221.25	\$2,212.50	\$0.00	\$442.50	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	\$1,000.00	\$387.64	\$473.44	\$0.00	\$526.56	47.34%
E 001-2040-6510 SAFETY SUPPLIES	\$150.00	\$0.00	\$137.97	\$0.00	\$12.03	91.98%
2040 TRAFFIC CONTROL & SAFET	\$1,150.00	\$387.64	\$611.41	\$0.00	\$538.59	
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	\$357.71	\$7,388.34	\$0.00	\$1,811.66	80.31%
E 001-2900-6110 FICA - CITY CONT	\$891.00	\$22.17	\$458.01	\$0.00	\$432.99	51.40%
E 001-2900-6120 MEDICARE - CITY	\$209.00	\$5.20	\$107.15	\$0.00	\$101.85	51.27%
E 001-2900-6130 IPERS - CITY CON	\$869.00	\$23.18	\$509.89	\$0.00	\$359.11	58.68%
E 001-2900-6183 ALLOWANCES - M	\$6,000.00	\$0.00	\$4,904.47	\$0.00	\$1,095.53	81.74%
E 001-2900-6310 BLDG MAINT & RE	\$2,500.00	\$0.00	\$149.46	\$0.00	\$2,350.54	5.98%
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	\$351.39	\$4,417.53	\$0.00	\$2,582.47	63.11%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$0.00	\$1,246.28	\$0.00	\$353.72	77.89%
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	\$109.99	\$1,284.76	\$0.00	\$515.24	71.38%
E 001-2900-6598 SUPPLIES	\$1,200.00	\$186.37	\$904.10	\$0.00	\$295.90	75.34%
2900 OTHER PUBLIC WORKS	\$32,269.00	\$1,056.01	\$21,474.61	\$0.00	\$10,794.39	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$43,302.00	\$2,936.78	\$30,203.36	\$0.00	\$13,098.64	69.75%
E 001-4010-6110 FICA - CITY CONT	\$2,685.00	\$182.08	\$1,872.55	\$0.00	\$812.45	69.74%

City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	April 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	\$1,350.00	\$0.00	\$450.00	75.00%
E 001-6010-6050 FEE-BASED	\$4,000.00	\$0.00	\$2,525.00	\$0.00	\$1,475.00	63.13%
E 001-6010-6110 FICA - CITY CONT	\$360.00	\$0.00	\$240.25	\$0.00	\$119.75	66.74%
E 001-6010-6120 MEDICARE - CITY	\$75.00	\$0.00	\$56.22	\$0.00	\$18.78	74.96%
E 001-6010-6130 IPERS - CITY CON	\$250.00	\$0.00	\$103.84	\$0.00	\$146.16	41.54%
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	\$6,785.00	\$0.00	\$4,314.31	\$0.00	\$2,470.69	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$33,000.00	\$1,445.33	\$21,529.20	\$0.00	\$11,470.80	65.24%
E 001-6020-6110 FICA - CITY CONT	\$2,000.00	\$89.61	\$1,334.85	\$0.00	\$665.15	66.74%
E 001-6020-6120 MEDICARE - CITY	\$500.00	\$20.96	\$312.19	\$0.00	\$187.81	62.44%
E 001-6020-6130 IPERS - CITY CON	\$3,000.00	\$136.44	\$2,032.44	\$0.00	\$967.56	67.75%
E 001-6020-6183 ALLOWANCES - M	\$3,200.00	\$0.00	\$1,857.30	\$0.00	\$1,342.70	58.04%
E 001-6020-6240 MEETINGS & CON	\$1,200.00	\$0.00	\$762.17	\$0.00	\$437.83	63.51%
6020 CLERK, TREASURER & FINA	\$42,900.00	\$1,692.34	\$27,828.15	\$0.00	\$15,071.85	
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	\$0.00	\$2,305.00	\$0.00	\$1,695.00	57.63%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$0.00	\$2,305.00	\$0.00	\$1,695.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$5,400.00	\$441.15	\$2,603.65	\$0.00	\$2,796.35	48.22%
E 001-6050-6110 FICA - CITY CONT	\$334.00	\$27.35	\$161.44	\$0.00	\$172.56	48.34%
E 001-6050-6120 MEDICARE - CITY	\$78.00	\$6.40	\$37.80	\$0.00	\$40.20	48.46%
E 001-6050-6130 IPERS - CITY CON	\$509.00	\$41.65	\$245.79	\$0.00	\$263.21	48.29%
E 001-6050-6310 BLDG MAINT & RE	\$6,500.00	\$0.00	\$6,483.38	\$0.00	\$16.62	99.74%
E 001-6050-6371 ELECTRIC/GAS EX	\$6,300.00	\$312.02	\$4,467.42	\$0.00	\$1,832.58	70.91%
E 001-6050-6373 TELECOMMUNICA	\$450.00	\$0.00	\$346.35	\$0.00	\$103.65	76.97%
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	\$2,479.00	\$0.00	\$21.00	99.16%
E 001-6050-6560 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6050-6598 SUPPLIES	\$1,000.00	\$89.62	\$728.35	\$0.00	\$271.65	72.84%
6050 CITY HALL & GENERAL BUIL	\$23,071.00	\$918.19	\$17,553.18	\$0.00	\$5,517.82	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DU	\$1,020.00	\$50.00	\$980.00	\$0.00	\$40.00	96.08%
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	\$0.00	\$591.99	\$0.00	\$408.01	59.20%
E 001-6900-6401 ACCOUNTING & A	\$19,240.00	\$0.00	\$19,239.86	\$0.00	\$0.14	100.00%

City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	April 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	\$24,500.00	\$23,936.00	\$24,592.00	\$0.00	-\$92.00	100.38%
E 001-6900-6414 PRINTING & PUBL	\$3,000.00	\$315.47	\$1,999.67	\$0.00	\$1,000.33	66.66%
E 001-6900-6419 TECHNOLOGY SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6432 GRANT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6491 MUNICIPAL CODE	\$900.00	\$0.00	\$288.00	\$0.00	\$612.00	32.00%
E 001-6900-6506 OFFICE SUPPLIES	\$2,000.00	\$23.45	\$1,595.04	\$0.00	\$404.96	79.75%
E 001-6900-6507 OPERATING SUPP	\$1,500.00	\$0.00	\$1,312.91	\$0.00	\$187.09	87.53%
E 001-6900-6508 POSTAGE/SHIPPIN	\$1,000.00	\$0.00	\$208.58	\$0.00	\$791.42	20.86%
E 001-6900-6511 OFFICE EQUIPME	\$3,100.00	\$0.00	\$2,438.11	\$0.00	\$661.89	78.65%
E 001-6900-6560 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6598 SUPPLIES	\$900.00	\$0.00	\$338.10	\$0.00	\$561.90	37.57%
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	\$58,560.00	\$24,324.92	\$53,715.04	\$0.00	\$4,844.96	
001 GENERAL FUND	\$392,761.00	\$49,612.02	\$285,617.62	\$0.00	\$107,143.38	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$14,625.00	\$779.51	\$10,684.49	\$0.00	\$3,940.51	73.06%
E 110-2010-6110 FICA - CITY CONT	\$1,546.00	\$48.34	\$662.53	\$0.00	\$883.47	42.85%
E 110-2010-6120 MEDICARE - CITY	\$365.00	\$11.31	\$155.00	\$0.00	\$210.00	42.47%
E 110-2010-6130 IPERS - CITY CON	\$1,380.00	\$73.58	\$999.38	\$0.00	\$380.62	72.42%
E 110-2010-6183 ALLOWANCES - M	\$10,320.00	\$0.00	\$6,761.97	\$0.00	\$3,558.03	65.52%
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	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 110-2010-6331 VEHICLE OPERATI	\$5,000.00	\$0.00	\$4,081.31	\$0.00	\$918.69	81.63%
E 110-2010-6332 VEHICLE REPAIR	\$1,000.00	\$11.25	\$1,390.60	\$0.00	-\$390.60	139.06%
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	\$4,000.00	\$5,100.00	\$5,100.00	\$0.00	-\$1,100.00	127.50%
E 110-2010-6417 STREET MAINT EX	\$25,000.00	\$1,124.01	\$12,806.99	\$0.00	\$12,193.01	51.23%
E 110-2010-6495 CONSTRUCTION P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 110-2010-6504 MINOR EQUIPMEN	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	100.00%
E 110-2010-6507 OPERATING SUPP	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 110-2010-6599 OTHER SUPPLIES	\$2,000.00	\$0.00	\$24.68	\$0.00	\$1,975.32	1.23%
E 110-2010-6710 VEHICLES	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%
2010 ROADS,BRIDGES,SIDEWALK	\$99,736.00	\$17,148.00	\$62,666.95	\$0.00	\$37,069.05	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT RE	\$500.00	\$246.91	\$246.91	\$0.00	\$253.09	49.38%
E 110-2030-6371 ELECTRIC/GAS EX	\$24,000.00	\$1,591.46	\$16,236.04	\$0.00	\$7,763.96	67.65%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$24,500.00	\$1,838.37	\$16,482.95	\$0.00	\$8,017.05	
2040 TRAFFIC CONTROL & SAFETY						
E 110-2040-6509 POSTS/SIGNS	\$1,500.00	\$0.00	\$115.20	\$0.00	\$1,384.80	7.68%
E 110-2040-6510 SAFETY SUPPLIES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
2040 TRAFFIC CONTROL & SAFET	\$1,600.00	\$0.00	\$115.20	\$0.00	\$1,484.80	
2050 SNOW REMOVAL						

City of Sully Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	April 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 110-2050-6010 REGULAR FULL TI	\$7,030.00	\$490.45	\$6,966.56	\$0.00	\$63.44	99.10%
E 110-2050-6110 FICA - CITY CONT	\$435.00	\$30.41	\$431.93	\$0.00	\$3.07	99.29%
E 110-2050-6120 MEDICARE - CITY	\$102.00	\$7.11	\$101.03	\$0.00	\$0.97	99.05%
E 110-2050-6130 IPERS - CITY CON	\$663.00	\$46.29	\$550.26	\$0.00	\$112.74	83.00%
E 110-2050-6331 VEHICLE OPERATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 110-2050-6345 EQUIPMENT REPA	\$1,000.00	\$0.00	\$481.29	\$0.00	\$518.71	48.13%
E 110-2050-6499 OTHER CONTRACT	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
E 110-2050-6505 EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 110-2050-6599 OTHER SUPPLIES	\$5,000.00	\$0.00	\$3,746.60	\$0.00	\$1,253.40	74.93%
2050 SNOW REMOVAL	\$16,380.00	\$574.26	\$12,277.67	\$0.00	\$4,102.33	
110 ROAD USE TAX	\$142,216.00	\$19,560.63	\$91,542.77	\$0.00	\$50,673.23	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$31,000.00	\$49.65	\$12,884.28	\$0.00	\$18,115.72	41.56%
E 121-6900-6419 TECHNOLOGY SER	\$5,500.00	\$180.73	\$2,567.88	\$0.00	\$2,932.12	46.69%
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	\$4,088.00	\$42,508.55	\$0.00	\$7,491.45	85.02%
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	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	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	\$2,570.00	\$0.00	\$2,570.00	\$0.00	\$0.00	100.00%
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	\$10,750.00	\$0.00	\$0.00	\$0.00	\$10,750.00	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	\$109,820.00	\$4,318.38	\$74,234.45	\$0.00	\$35,585.55	
121 LOCAL OPTION SALES TAX	\$109,820.00	\$4,318.38	\$74,234.45	\$0.00	\$35,585.55	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	\$14,676.00	\$0.00	\$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	\$40,000.00	\$0.00	\$8,126.00	\$0.00	\$31,874.00	
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	\$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	April 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	\$80,933.00	\$0.00	\$80,932.87	\$0.00	\$0.13	100.00%
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	\$996,731.00	\$0.00	\$996,731.34	\$0.00	-\$0.34	100.00%
E 600-7500-6799 OTHER CAPITAL O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
7500 CAPITAL PROJECTS	\$1,077,664.00	\$0.00	\$1,077,664.21	\$0.00	-\$0.21	
8010 WATER						
E 600-8010-6010 REGULAR FULL TI	\$33,190.00	\$2,049.48	\$25,879.18	\$0.00	\$7,310.82	77.97%
E 600-8010-6110 FICA - CITY CONT	\$2,697.00	\$127.07	\$1,610.08	\$0.00	\$1,086.92	59.70%
E 600-8010-6120 MEDICARE - CITY	\$630.00	\$29.72	\$376.51	\$0.00	\$253.49	59.76%
E 600-8010-6130 IPERS - CITY CON	\$3,133.00	\$193.46	\$2,421.01	\$0.00	\$711.99	77.27%
E 600-8010-6183 ALLOWANCES - M	\$10,320.00	\$0.00	\$6,852.00	\$0.00	\$3,468.00	66.40%
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	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	100.00%
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	\$17.50	\$778.00	\$0.00	\$172.00	81.89%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$125.00	\$637.50	\$0.00	\$362.50	63.75%
E 600-8010-6499 OTHER CONTRACT	\$123,500.00	\$6,968.30	\$94,708.83	\$0.00	\$28,791.17	76.69%
E 600-8010-6505 EQUIPMENT	\$1,500.00	\$0.00	\$1,631.74	\$0.00	-\$131.74	108.78%
E 600-8010-6507 OPERATING SUPP	\$9,000.00	\$72.60	\$6,521.95	\$0.00	\$2,478.05	72.47%
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	\$1,182.37	\$11,447.64	\$0.00	\$4,352.36	72.45%
E 600-8010-6560 REFUNDS	\$650.00	\$75.00	\$600.00	\$0.00	\$50.00	92.31%
E 600-8010-6710 VEHICLES	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	100.00%
E 600-8010-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8010 WATER	\$233,970.00	\$22,840.50	\$170,225.50	\$0.00	\$63,744.50	
600 WATER FUND	\$1,311,634.00	\$22,840.50	\$1,247,889.71	\$0.00	\$63,744.29	

City of Sully

Expenditure Guideline by Function

Account Descr	25-26 YTD Budget	April 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
603 WATER SINKING						
8010 WATER						
E 603-8010-6801 PRINCIPAL PAYME	\$41,703.00	\$0.00	\$0.00	\$0.00	\$41,703.00	0.00%
E 603-8010-6851 INTEREST PAYME	\$28,020.00	\$0.00	\$10,221.34	\$0.00	\$17,798.66	36.48%
E 603-8010-6899 BOND REGISTRAT	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	0.00%
8010 WATER	\$71,968.00	\$0.00	\$10,221.34	\$0.00	\$61,746.66	
603 WATER SINKING	\$71,968.00	\$0.00	\$10,221.34	\$0.00	\$61,746.66	
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	\$2,294.71	\$30,116.82	\$0.00	\$8,133.18	78.74%
E 610-8015-6110 FICA - CITY CONT	\$3,011.00	\$142.26	\$1,903.01	\$0.00	\$1,107.99	63.20%
E 610-8015-6120 MEDICARE - CITY	\$704.00	\$33.25	\$445.03	\$0.00	\$258.97	63.21%
E 610-8015-6130 IPERS - CITY CON	\$3,610.00	\$216.62	\$2,760.20	\$0.00	\$849.80	76.46%
E 610-8015-6183 ALLOWANCES - M	\$10,320.00	\$0.00	\$7,339.46	\$0.00	\$2,980.54	71.12%
E 610-8015-6230 TRAINING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 610-8015-6322 MAINT/REPAIRS	\$33,000.00	\$0.00	\$29,456.06	\$0.00	\$3,543.94	89.26%
E 610-8015-6371 ELECTRIC/GAS EX	\$26,000.00	\$1,806.89	\$15,984.52	\$0.00	\$10,015.48	61.48%
E 610-8015-6373 TELECOMMUNICA	\$1,500.00	\$0.00	\$899.15	\$0.00	\$600.85	59.94%
E 610-8015-6374 WATER/SEWER EX	\$2,850.00	\$264.71	\$2,481.12	\$0.00	\$368.88	87.06%
E 610-8015-6399 OTHER MAINT & R	\$15,000.00	\$158.56	\$158.56	\$0.00	\$14,841.44	1.06%
E 610-8015-6408 INSURANCE EXPE	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	100.00%
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	\$457.00	\$5,346.75	\$0.00	\$2,153.25	71.29%
E 610-8015-6434 DREDGING	\$5,200.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00	100.00%
E 610-8015-6490 OTHER PROF SER	\$5,000.00	\$375.00	\$3,688.00	\$0.00	\$1,312.00	73.76%
E 610-8015-6507 OPERATING SUPP	\$16,500.00	\$136.55	\$14,963.91	\$0.00	\$1,536.09	90.69%
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	\$184.89	\$1,620.25	\$0.00	\$179.75	90.01%
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	\$1,600.00	\$1,600.00	\$0.00	\$0.00	100.00%
E 610-8015-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8015 SEWER & SEWAGE DISPOS	\$196,370.00	\$35,370.44	\$147,168.04	\$0.00	\$49,201.96	
610 SEWER FUND	\$196,370.00	\$35,370.44	\$147,168.04	\$0.00	\$49,201.96	
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	April 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$86,000.00	\$7,594.23	\$67,829.23	\$0.00	\$18,170.77	78.87%
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	\$72.60	\$145.20	\$0.00	\$69.80	67.53%
8040 LANDFILL/GARBAGE	<u>\$87,270.00</u>	<u>\$7,666.83</u>	<u>\$68,724.43</u>	<u>\$0.00</u>	<u>\$18,545.57</u>	
670 LANDFILL/GARBAGE FUND	\$87,270.00	\$7,666.83	\$68,724.43	\$0.00	\$18,545.57	
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	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55,000.00</u>	<u>\$0.00</u>	<u>-\$55,000.00</u>	
900 EQUIPMENT	\$0.00	\$0.00	\$55,000.00	\$0.00	-\$55,000.00	
	<u>\$2,484,777.00</u>	<u>\$139,368.80</u>	<u>\$2,044,643.36</u>	<u>\$0.00</u>	<u>\$440,133.64</u>	

City of Sully							
Equipment Replacement Summary							
Fiscal Year 2025/2026							
Item	Purchase Date	31-Mar-2026 Cash Balance	Revenue	Expense	30-Apr-2026 Cash Balance	Replacement Schedule	Year to be Replaced
2022 Ford F 350	April-23	19,850.00	3,500.00		\$23,350.00	7 years	2030
2021 Dodge Ram 3500	May-21	17,520.00	4,100.00		\$21,620.00	7 years	2028
ASV Skid Loader	October-21	8,800.00	3,700.00		\$12,500.00	7 years	2028
Backhoe	August-25	0.00	4,700.00		\$4,700.00	7 years	2032
IS5100 Ferris mower	May-19	0.00			\$0.00	7 years	2026
Bad Boy Mower	April-24	1,000.00	2,500.00		\$3,500.00	7 years	2031
Lagoon Dredging	April-20	31,200.00	5,200.00		\$36,400.00	18 years	2038
Biolac System Equipment	November-96	28,635.00	1,600.00		\$30,235.00		
<i>Updated April 2026</i>							
Interest earned		6,697.53	25.76		\$6,723.29		
Total Fund Balance		\$113,702.53	\$25,325.76	\$0.00	\$139,028.29		
Invested into CD					(\$65,000.00)		
Checking Account Balance					\$74,028.29		

City of Sully

Revolving Loan Fund Summary

Fiscal Year 2025/2026

Item	31-Mar-2026 Cash Balance	Revenue	Expense	Approved Loan	30-Apr-2026 Cash Balance
Loan Payments received	116,109.99	1,585.04			\$117,695.03
Miscellaneous Revenue/Expense	809.29	0.00			\$809.29
Interest earned	2,003.88	29.64			\$2,033.52
Total Fund Balance	\$118,923.16	\$1,614.68		\$65,000.00	\$55,537.84
Checking Account Balance					\$55,537.84

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: VAN OZ INVESTMENTS LLC

FEIN: XX-XXX2446

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 751231

Premises Information

Premises DBA: COFFEE CUP CAFE

Premises Address: 616 4TH ST SULLY IA 50251

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Own

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 20-Jun-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

Catering - Allows catering of alcoholic liquor, wine, beer, and wine coolers. Alcohol must be catered with food. Food and alcohol must be served without cost to the guests. No sales on- or off-premises sales. Only available for 12 month terms.

Living Quarters - Separates private living quarters from the licensed premises; protects licensee/permittee from warrantless searches of living quarters.

Endorsements

Local Authority: City of Sully

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	OSWALT, MATTHEW	SSN	***-**-5700	10-Oct-19 74		614 4TH STREET SULLY IA 50251	25.00
Individual	VAN BROGEN, DARYL	SSN	***-**-4784	02-Nov-19 54		10602 EAST 116TH STREET SOUTH SULLY IA 50251	25.00
Individual	OSWALT, DIANE	SSN	***-**-0918	11-Oct-19 79		616 4TH STREET SULLY IA 50251	25.00
Individual	VAN BROGEN, PAMELA	SSN	***-**-7010	02-Jul-195 5		10602 EAST 116TH STREET SOUTH SULLY IA 50251	25.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: DIANE L OSWALT

Phone Number: (641) 841-0578

Email Address: diane_matt05@yahoo.com

Address: PO BOX 128 614 4TH STREET SULLY IA 50251-0128

Attestation Information

Attestation Name: DIANE OSWALT

Attestation Date: 10-Apr-2026

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
 City of SULLY
 Fiscal Year July 1, 2025 - June 30, 2026

The City of SULLY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/11/2026 07:00 PM

Contact: Crystal Montgomery

Phone: (641) 594-3493

Meeting Location: 318 6th Ave, Sully IA 50251

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	298,057	0	298,057
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	298,057	0	298,057
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	86,758	0	86,758
Other City Taxes	6	113,771	100	113,871
Licenses & Permits	7	1,750	240	1,990
Use of Money & Property	8	11,035	2,500	13,535
Intergovernmental	9	191,434	-3,182	188,252
Charges for Service	10	559,756	1,813	561,569
Special Assessments	11	0	0	0
Miscellaneous	12	34,125	8,201	42,326
Other Financing Sources	13	305,000	896,179	1,201,179
Transfers In	14	25,324	0	25,324
Total Revenues & Other Sources	15	1,627,010	905,851	2,532,861
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	43,449	1,255	44,704
Public Works	17	172,545	4,540	177,085
Health and Social Services	18	0	0	0
Culture and Recreation	19	180,417	-3,350	177,067
Community and Economic Development	20	61,689	0	61,689
General Government	21	253,276	-7,590	245,686
Debt Service	22	25,500	0	25,500
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	736,876	-5,145	731,731
Business Type/Enterprise	25	821,600	906,122	1,727,722
Total Gov Activities & Business Expenditures	26	1,558,476	900,977	2,459,453
Transfers Out	27	25,324	0	25,324
Total Expenditures/Transfers Out	28	1,583,800	900,977	2,484,777
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	43,210	4,874	48,084
Beginning Fund Balance July 1, 2025	30	1,193,009	753,161	1,946,170
Ending Fund Balance June 30, 2026	31	1,236,219	758,035	1,994,254

Explanation of Changes: increase in revenue & expenses due to SRF monies not on original budget
 decrease in general gov expense due to employee/contract mowing changes
 other minor changes in both exp/rev due to insurance coverage changes

RESOLUTION 2026-___

A RESOLUTION TO APPROVE THE BUDGET AMENDMENT FOR
FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026

Whereas notice of public hearing was published, and a public hearing was held as required by state law; and

Whereas the City Council has reviewed the budget amendment as laid out in the Budget Amendment Summary and in other detailed budget sheets in support thereof showing revised revenue, expenditures and allocations to programs and activities for the current fiscal year.

Whereas it is recommended by the State of Iowa that the City Council approve the budget amendment and specify approved transfers. Transfers included in the approved budget amendment are as follows:

<u>From</u>	<u>To</u>	<u>Not to Exceed</u>
Water Utility Fund	Water Sinking Fund	\$72,000

Now, therefore, it is resolved by the City Council of the City of Sully, Iowa that the Budget Amendment for the Fiscal Year ending June 30, 2026, is hereby adopted, and the City Clerk/Treasurer is directed to make the filings required by state law.

Passed, approved, and adopted this 11th day of May 2026

Brent Vander Molen - Mayor

Attest:

Crystal Montgomery - City Clerk

Animal Control Services Agreement

This Agreement is made and entered into this _____ day of _____, 2026 between the city of Sully, Iowa and Marion County Humane Society (MCHS) as follows:

- 1) The city of Sully agrees to pay MCHS on an “as needed” basis for animal control services. The fee shall be \$50.00 per animal, except for an animal that needs to be quarantined. A quarantined animal fee shall be \$250.00. The quarantine fee will be paid to the City of Sully by the animals owner, prior to the animal being released and a receipt from the city must be provided to MCHS. MCHS will accept from the city all dogs and cats for holding them in its shelter for a period of 10 days required by ordinance, allowing for the return of the animal to owner upon owners’ payment of release costs to MCHS and/or the city of Sully. If the owner is known, MCHS will advise the city of any information available. The shelter will secure and be responsible for veterinary services for sick or injured animals. Healthy animals not claimed by owner within the ordinance period become property of MCHS and will be spayed/neutered, vaccinated and then put up for adoption.
- 2) The shelter will be open to receive animals during regular operating hours. A Security code will be provided to the city’s designated official to allow animals to be delivered after shelter hours if needed.
- 3) Definition of animal is a dog or cat.
- 4) Payment of the “as needed” service will be due to MCHS within 30 business days of receipt, and notification of amounts due and owing shall be provided via invoice emailed to the city.
- 5) This agreement shall have a term of (12) months from the date of execution, and shall renew automatically, unless a written 30-day notice prior to the end of the agreement is given by either party to terminate or to make changes.

Term: This agreement is in effect for a period of one year, beginning June 1, 2026, to May 31, 2027.

INDEMNITY:

The shelter shall, and does hereby, indemnify the city against, and hold the city harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorneys’ fees, arising out of, or connect with or resulting from this agreement that are based solely on actions of shelter employees.

Marion County Human Society

City of Sully

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

Animal Control Services Agreement

This Agreement is made and entered into this _____ day of _____, 2026 between the city of Sully, Iowa and New Beginnings Rescue by Jessika Bailey as follows:

- 1) The city of Sully agrees to pay New Beginnings Rescue on an “as needed” basis for animal control services. The fee shall be \$50.00 per animal. New Beginnings Rescue will accept from the city all dogs and cats for holding in its shelter for a period of 10 days, allowing for the return of the animal to owner upon owners’ payment of release costs to New Beginnings Rescue and/or the city of Sully with a receipt of payment. If the owner is known, New Beginnings Rescue will advise the city of any information available. The shelter will secure and be responsible for veterinary services for sick or injured animals. Healthy animals not claimed within the ordinance period will become property of New Beginnings Rescue and will be spayed/neutered, vaccinated and then put up for adoption.
- 2) The shelter will be open to receive animals during regular operating hours. A Security code will be provided to the city’s designated official to allow animals to be delivered after shelter hours if needed.
- 3) Definition of animal is a dog or cat.
- 4) Payment of the “as needed” service will be due to New Beginnings Rescue within 30 business days of receipt, and notification of amounts due and owing shall be provided via invoice emailed to the city.
- 5) This agreement shall have a term of (12) months from the date of execution, and shall renew automatically, unless a written 30-day notice prior to the end of the agreement is given by either party to terminate or to make changes.

Term: This agreement is in effect for a period of one year, beginning June 1, 2026, to May 31, 2027.

INDEMNITY:

The shelter shall, and does hereby, indemnify the city against, and hold the city harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorneys’ fees, arising out of, or connect with or resulting from this agreement that are based solely on actions of shelter employees.

New Beginnings Rescue

BY: _____

TITLE: _____

DATE: _____

City of Sully

BY: _____

TITLE: _____

DATE: _____

FEE SCHEDULE

Permit Fees

Culvert install/relocate/replace	\$25
Demolition or Relocation	\$0
Drainage Pipe	\$25
Excavation	\$25
Fireworks	\$0
House/Structure Moving	\$50
Oversize/Overweight Vehicle	\$15
Sidewalk Construction/Removal	\$0
Sidewalk Use	\$15
Signs	\$15
Special Events	\$25
Street use	\$15
Peddler/Transient Merchant	\$10/day; \$25/week; \$50/month; \$150/year

Construction – based on valuation

\$0 - \$15,000	\$25
\$15,001 - \$50,000	\$35
\$50,001 - \$100,000	\$50
\$100,001 - \$200,000	\$100
Over \$200,000	\$150
Late Fee – permit application after construction	\$50

Board of Adjustment Fees

Appeal	\$50
Special Exceptions	\$20
Variance	\$20
Application – Conditional Use	\$50
Conditional Use Permit	\$20

Planning and Zoning Fees

Rezoning Request	\$25
Subdivision Application/Preliminary Plat	\$50
Final Plat	\$50

Park and Recreation Charges

Shelter House Reservation (Enclosed shelter only)	
First day	\$10
Additional days	\$5
Central Park Stage Use	\$25
Ballpark Use (entire park)	\$75
Ball Diamond Rent	\$50
Ball Diamond Rent – with lights	\$75
Ball Diamond Rent – paid admission event	\$125

Must check with City Clerk for availability

There is an additional \$25.00 charge if City employees are required to do any setup

Public Safety

Golf Cart Registration Fee	\$25
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Parking Violations Set by City Code of Ordinances

Traffic Violations Set by Code of Iowa

Nuisances – Notices (written or verbal) are given to property owner. If nuisance is not abated within stated time, city expenses incurred to abate said nuisance will be charged against the property owner.

Sign replacement or repair due to accidents, vandalism, etc. will be charged at cost plus freight plus a \$5.00 handling fee. Labor will be charged out at \$50.00 per hour.

Animal Control Fees

Transportation fees based on current PW director hourly wage; plus a flat \$20 fuel charge.

Miscellaneous Charges

Copies	\$.15 per copy
Color Copies	\$.20 per copy
Lien Processing Fee	\$20
Income Offset Processing Fee	\$20
Return Check Fee	\$20
Records Request	\$35 per hour

Public Works Charges

Black Dirt – delivered	\$40 per tractor bucket
Gravel/Rock – delivered	\$60 per tractor bucket
Mowing of private property (1 hour minimum)	\$50/hour/employee
Nuisance Cleanup Fee	\$50/hour/employee
Tree trimming of homeowner frontage to meet City Code	\$50/hour/employee
Rock – alley maintenance	\$4/ton + current price
Miscellaneous Labor	\$50/hour

Utility Dept Charges

Water Connection to City Mains	
Residential	\$100
Commercial	\$150
Outside Corporate Limits	\$1,200
Sewer Connection to City Mains	
Residential	\$100
Commercial	\$150
Outside Corporate Limits	\$1,200
Shut-off Notice Door Hanger	\$40
Water Re-connection (first one in calendar year)	\$40
Water Re-connection (subsequent one in calendar year)	\$100
Temporary water shut-off	\$25
Miscellaneous Labor	\$50/hour

Community Center Auction Rental

Room Rental	\$150
Setup/Additional Day	\$50/day
Deposit	\$100
Cancellation Fee*	\$35
Lost/Un-returned Key	\$35
Cleaning Fee	\$35/hour/employee

Community Center Rental

Room Rental	\$55
Setup/Additional Day	\$35
Cancellation Fee*	\$35
Lost/Un-returned Key	\$35
Cleaning Fee	\$35/hour/employee

(*Fee applies if cancellation is made less than 2 days in advance)

Approved Nonprofit Organization Rental

Only approved non-profit organizations may use the Community Center at no charge.

- | | |
|---------------------------------|-------------------------------|
| Cub Scouts | Sully Ambulance Service |
| Garden Thyme Club | Sully Business Association |
| Gideons Organization | Sully Development Corporation |
| Jasper County Health Programs | Sully Fire Department |
| Jasper County Volunteer Program | Sully Lions Club |

Minimum Rate Organization Rental

Room Rental \$20 for 2 hours only

Council Chambers

Not available for rent by the public – use restricted to council and committee meetings

Use of the Community Center and Council Chambers is subject to availability. All users, groups and organizations must schedule use of the Community Center and the Council Chambers should be scheduled with the City Clerk.

Library Charges

Library fines and fees will be determined by the Library Board of Trustees

CITY OF SULLY CLEANING POSITION

The City of Sully is accepting applications for a part-time cleaning position. This position is responsible for cleaning the community center before and after rentals and cleaning the shelter house restrooms at the ballpark. The hours will vary depending on the usage of the community building, and the work may be completed on a flexible schedule. The hourly wage will be based upon the applicant's qualifications and experience. An application for employment is posted on the city website. Submit your application and/or resume by _____ to:

City Clerk, City of Sully, PO Box 247, 318 6th Avenue, Sully, Iowa 50251 or email to sullycty@netins.net.

Review of Garbage Fees
Fiscal Year 2027

FY24 – NO INCREASE

FY25, increase to 19.75 , no change for FY26

The current Midwest Sanitation rate is \$21.50 per customer per month and the city is charging \$19.75 per customer per month.

$348 \times 21.50 = 7482$ billed from Midwest $348 \times 19.75 = 6873$ collected from residents
609 shortfall each month = 7308 shortfall/year

The Landfill/Garbage fund had a beginning balance of \$14,366.41 on July 1, 2025.

-7308 shortfall for FY26

7058 approx for FY27 beg balance on July 1 2026

Per the contract with Midwest Sanitation the monthly fee charged to the city for trash/recycle service will increase to \$22.46 per customer per month effective July 1, 2026.

(rate increases to 23.47 charged to city in FY28)

NO INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 19.75 = 6873$ collected from residents
943 shortfall each month = 11316 shortfall/year (Beg balance does not cover)

.75 INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 20.50 = 7134$ collected from residents
682 shortfall each month = 8184 shortfall/year (Beg balance does not cover)

1.25 INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 21.00 = 7308$ collected from residents
508 shortfall each month = 6096 shortfall/year (beg balance barely covers, larger increase required for FY28)

1.50 INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 21.25 = 7395$ collected from residents
421 shortfall each month = 5052 shortfall/year (beg balance barely covers, larger increase required for FY28)

1.75 INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 21.50 = 7482$ collected from residents
334 shortfall each month = 4008 shortfall/year (beg balance will cover, allowing for a reasonable FY28 increase)

2.00 INCREASE:

$348 \times 22.46 = 7816$ billed from Midwest $348 \times 21.75 = 7569$ collected from residents
247 shortfall each month = 2964 shortfall/year (beg balance will cover, allowing for a reasonable FY28 increase)

RESOLUTION 2026-
RESOLUTION TO SET GARBAGE FEES

Whereas, the Sully City Council has the authority to set garbage fees through the adoption of a resolution; and

Whereas, the Sully City Council has made a final determination that the current garbage fees are not adequate to cover applicable expenses,

Now therefore it is hereby resolved by the City Council of the City of Sully, Iowa:

The monthly fee for solid waste collection and disposal service for each single-family residence and for each dwelling unit of multi-family residences will be \$21.75 per household effective July 1, 2026.

Passed and approved this 11th day of May 2026.

By: _____
Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

ORDINANCE _____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO ANIMAL CONTROL

Be it enacted by the City Council of the City of Sully, Iowa:

SECTION 1. SECTION MODIFIED. Section 55.10 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

55.10 NOTICE OF IMPOUNDMENT; RECLAIMING; DISPOSAL OF ANIMALS; AND FEES.

1. Time for Reclaiming Animals. The city has the option to hold an animal for up to three (3) days before taking the animal to one of the impound facilities designated by resolution. An animal ~~may be~~ must be reclaimed within the following time: within ~~seven (7)~~ ten (10) days from the initial impoundment. If the owner is not known, the animal shall be held for ~~seven (7)~~ ten (10) days before it becomes the property of the City of Sully, Iowa impounding facility. ~~(See Ordinance #66 1.04 of Jasper Co., Iowa) and is disposed of as provided herein.~~
2. Requirements for Reclaiming Animals. An animal may be reclaimed by meeting the following requirements:
 - A. If the animal is not required to be licensed by this chapter, by paying the impoundment fees and expenses and satisfy all other requirements as set forth herein; and
 - B. If the animal must be vaccinated for rabies before release, the person reclaiming the animal shall pay all fees for the vaccination.
3. Fees. The impounding fees will be set by the Jasper County Board of Supervisors impounding facility. In addition, ~~an~~ the owner of any animal transported to the Jasper County Animal Rescue League Shelter or its designee designated impound facility will be responsible for any costs incurred by the City, noted on the Fee Schedule set by council. No animal shall be released without the payment of the fees and charges listed above and without satisfactory proof of ownership. The payment of these fees and charges shall not constitute a defense to any prosecution that may be instituted for the violations of the terms of this chapter. Provided, further, no person shall be entitled to reclaim any animal found to be a nuisance, rabid, rabies suspected or vicious.
4. Animals Not Reclaimed Within Time Limits. Animals not reclaimed within the time limits set forth in this section shall, at the ~~option of the City Animal Control Officer or designee~~ discretion of the impounding facility in contract with the city, ~~be placed for adoption,~~ be placed for adoption, or euthanized or disposed of in one of the following manners:
 - A. Animals Reclaimed by Owners. Animals may be reclaimed by the owner upon payment of all fees and charges established by this section and proof of rabies vaccinations.
 - B. Animals Wild by Nature. All animals wild by nature shall be euthanized or donated to a zoo or a museum; except that, at the discretion of the City Animal Control Officer, certain animals wild by nature which are native to Iowa and their natural habitats do not present a danger to human beings or to property may be released to their natural habitats.
 - C. Release to Veterinarian. The City Animal Control Officer or designee may, at his discretion, release animals to a licensed veterinarian if the animal is in need of veterinary care. The veterinarian must agree in writing to accept responsibility for the animal and give the animal proper veterinarian care in lieu of paying fees to receive the animal.
5. Fees for Treatment of Sick Animals. In addition to all other fees, the owner of a sick or injured animal impounded by the City Animal Control Officer or designee shall reimburse the City of Sully or a veterinarian for any fees incurred in treating the animal before the animal will be released.
6. Destruction of Animals. The City Animal Control Officer or designee may euthanize any animal if it has been surrendered to the shelter or if the animal is so sick, wounded, maimed, diseased, or injured that its cure is considered by the City Animal Control Officer or designee to be impracticable or if death is imminent, and in either

of such events, such destruction may be done immediately without notice or any waiting period. Anyone surrendering an animal shall provide proof of his or her identity before the animal will be accepted.

7. Healthy animals. Unclaimed healthy animals will become the property of the Impounding facility and will be placed for adoption at the discretion of the facility.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the Council this ___ day of _____ 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance _____ on the _____ day of _____ 2026.

City Clerk

ORDINANCE ____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO WATER RATES

Be it enacted by the City Council of the City of Sully, Iowa:

SECTION 1. SECTION MODIFIED. Section 92.02 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Each customer shall pay water service charges as follows:

1. Base Rate Access Fee. Effective July 1, 2026 there shall be a minimum base rate access fee of ~~\$15.00~~ \$18.50 per month.

The base rate access fee applies regardless of if there is any actual water usage with the exception that the base rate access fee will not apply when billing for an irrigation meter installed under Section 91.03. Where necessary, such fees shall be pro-rated based upon the foregoing full month base rate access fee and gallons of water used on a per diem basis. Such fees are applicable in like amount whether the subject location is served by a city water connection or by a private water system.

2. Additional Usage Fee: In addition to the base rate access fee, there shall be an added usage fee based upon actual usage of water furnished. The monthly rate shall be based on the following schedule:

Effective Date	Rate per 1,000 gallons
July 1, 2025	\$8.82
January 1, 2026	\$10.06
July 1, 2026	\$9.26
July 1, 2027	\$9.45
July 1, 2027	\$10.26
July 1, 2028	\$10.47
July 1, 2029	\$10.68
July 1, 2030	\$10.89

If the Iowa Regional Utilities Association has an increase of its prices, there will be an equal increase done at once by the city.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the Council this ____ day of _____ 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance _____ on the _____ day of _____ 2026.

City Clerk

ORDINANCE _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO SEWER RATES

Be it enacted by the City Council of the City of Sully, Iowa:

SECTION 1. SECTION MODIFIED. Section 99.02 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

99.02 RATES FOR SERVICE. Sewer service shall be furnished at the following rates:

1. Sewer Service Charges. Each customer shall pay sewer service charges in the amount of \$17.60 base rate per month plus a service usage charge based upon the amount of water consumed. The base rate fee applies whether or not there is any service/water usage. Where necessary, such charges shall be pro-rated based upon the foregoing full month base fee and gallons of water used on a per diem basis. Such charges are applicable in like amount whether the subject location is served by a City water connection or by a private water system.

2. Service Usage Charge: In addition to the sewer service base charge, there shall be an added service usage charge. The monthly service usage charge shall be based on the following schedule:

<u>Effective Date</u>	<u>Rate per 1,000 gallons</u>
July 1, 2026	\$6.02
July 1, 2027	\$6.14
July 1, 2028	\$6.26
July 1, 2029	\$6.39
July 1, 2030	\$6.52

3. Outside the City. Sewer service shall be provided any customer located outside the corporate limits of the City which the City has agreed to serve at rates one hundred twenty-five percent (125%) of the normal rates. No such customer, however, will be served unless the customer shall have signed a service agreement agreeing to be bound by the ordinances, rules, and regulations applicable to sewer service established by the Council.

SECTION 2. SECTION REPEALED. The Code of Ordinances of the City of Sully, Iowa, is hereby amended by repealing Section 99.02A which required an annual rate review.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. 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 5. WHEN EFFECTIVE. This ordinance shall be in effect on July 1, 2026.

Passed and approved by the Council this 11th day of May 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance _____ on the _____ day of _____ 2026.

Crystal Montgomery, City Clerk

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Typical price: ~~\$43.99~~ Details

Business Price \$41.99

FREE Returns

You Save: \$2.00 (5%)

Buy more, save more

2 units 4 units Lowest price

-7% \$81.46 -9% \$159.56

\$40.73/unit \$39.89/unit

Additional shipping fees may apply for items fulfilled directly by selling partners.

Product	17"D x 18"W x 27"H
Dimensions	
Brand	BIGOU
Material	Plastic
Color	White
Special Feature	Adjustable

About this item

- [Convertible Design]** Our toddler step stool can easily change from 3 step stool to 2 step stool, so that children can take things they need or do other things according to different heights, which is very convenient. This design meets the requirements for different heights
- [Multi Purpose]** Our step stools for kids is suitable for different scenes. The kids step stool is not only suitable for the kitchen counter, you can enjoy a happy cooking time with your children and be a little helper, but also suitable for the training design of the bathroom sink and bedpan. You can brush your teeth, wash your face and go to the toilet yourself, This toddler tower is a good tool for children to explore
- [Easy to Assemble & Clean]** There are three plastic screws and two anti-skid silicone pads for free for toddler step stool, which provides a very

\$41.99

FREE Returns

FREE delivery **Tuesday, May 12.** Order within 11 hrs 32 mins

Deliver to City - Sully 50251

In Stock

Quantity: 1

Buying in bulk?

Add to cart

Buy Now

Secure transaction

Sold by BIGOU and Fulfilled by Amazon.

Return policy: FREE 30-day refund/replacement

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.

If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

Add a gift receipt for easy returns

Add to List

Ask Rufus

- Can it be used near a toilet? Does it have handles?
- Is this stool easy to move? Why you might like this
- Compare with similar Ask something else

City of Sully Ball Field Rules

To ensure safe, fair, and enjoyable use of the City of Sully ball fields, all users must follow these rules:

General Use

- Parks will be open for public use beginning **April 1**, weather permitting
- Bathrooms at concession stands are available **during game times only when concession stand is open**
- Shelter house restroom will be open, weather permitting
- Fields are **first-come, first-served** unless reserved
- Organized teams **must schedule and receive City approval** prior to use
- Users must yield to **permitted leagues and tournaments**

Field Care

- **No vehicles** allowed on grass or playing surfaces
- Users are responsible for **dragging and raking fields**
- **Stay off fields when wet or closed** to prevent damage
- No hitting into fences or misuse of equipment areas
- Users must **clean fields and dugouts after each use**

Conduct

- **Good sportsmanship is required at all times**
- No abusive language, fighting, or disruptive behavior
- Follow directions from **City officials and league organizers**

Safety

- **No glass containers** on fields or in dugouts
- Proper safety equipment (helmets, etc.) required during play
- Report unsafe conditions or damage to the City immediately
- City is not responsible for accidents

Tobacco & Alcohol

- **No smoking or tobacco use** on or near ball fields
- Alcohol is **prohibited**

Pets

- Pets must be **leashed at all times**
- Owners must **clean up after pets**
- Pets may be restricted during games or events

Hours of Operation

- Fields are open during **posted park hours**
- Typically **dawn to dusk**, unless otherwise designated

Trash & Cleanup

- Dispose of all trash in provided containers
- **Leave dugouts, fields, and spectator areas clean**

Weather & Closures

- The City reserves the right to **close fields due to weather or maintenance**
- No rescheduling is guaranteed due to closures

Acknowledgment & Approval

Signed: _____ Date: _____
City Official

Signed: _____ Date: _____
User

Thank you for helping keep Sully's ball fields safe and enjoyable for everyone.

Council Action List

Date	Item	Responder	Action	Status	Estimated Completion Date
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8-Nov-2021	Sidewalk Repairs	Council	Sidewalks reviewed for necessary repairs/replacement. Approved conditions for repair and/or replacement. Sidewalks were reviewed and list was compiled. Letters mailed to property owners October 20, 2022. Property owners had until June 30, 2023 to complete repairs.	Not all repairs have been completed. Street Committee to review in April	
5/11/26	Sidewalk Repairs	Council	Review list from 2022 to see what has been or has not been completed; walkthru of town to add additional properties; Northridge completion requirements per covenants		
5/11/26	Lions Club	Council	Bidg Committee to create lease agreement with Lions Club.		