

AGENDA  
SULLY CITY COUNCIL REGULAR SESSION  
SULLY COMMUNITY CENTER  
June 8, 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 May 11, 2026
  - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; and RLF Summary.
  - o Approve Caseys Tobacco 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 #2
5. Resolution to approve FY2026 Budget Amendment #2
6. Consider LMI plans; Scotty DeNooy providing quotes
7. Review Deep Rock lease agreement wording, section 3 Possession
8. Resolution to approve Deep Rock lease termination with Jeremy & Desiree Blom
9. Resolution to approve Deep Rock lease agreement with New Owners, Rachel & Marty Breedon
10. Resolution to approve Animal Control Lease Agreements
11. Resolution to approve TIF Fund Transfer
12. Resolution to approve Water Fund Transfer
13. Motion to approve Karissa Chapman to Sully Library Board July 1, 2026-June 30, 2030
14. Ordinance Amendment Second Reading for Section 55.10; Animal Control
  - a. Option to waive 3<sup>rd</sup> reading.
15. Ordinance Amendment Second Reading for Section 92.02; Annual water rate review
  - a. Option to waive 3<sup>rd</sup> reading.
16. Ordinance Amendment Second Reading for Section 99.02; Annual sewer rate review
  - a. Option to waive 3<sup>rd</sup> reading.
17. Review Tree Trimming Quote
18. Review Sewer Camera plans in town
19. Discussion to review properties in violation of city codes
20. July 4<sup>th</sup>, Volunteers needed for set up
21. Park Swing set painting review
22. Review Dog Park discussion
23. Action List Review
24. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
25. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

May 11, 2026

The Sully City Council met in regular session at 7:00 p.m., on May 11, 2026, in the Council Chambers with Mayor Brent Vander Molen presiding. Council Members present were Arnold Alt, Mary Carol Cross, Justin Van Soelen, Jon Van Wyk, and Tim LeCompte. 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 April 13, 2026 meeting, payment of claims list, treasurer's report; expense by function summary; equipment fund summary; RLF fund summary and approval of Coffee Cup Café Alcohol License. Van Soelen questioned large credit card statement, Montgomery advised paying Midwest and others via credit card to see if those payments will affect the rebate that the city receives from the card. Roll Call Vote: 5-0 Motion carried

**PUBLIC FORUM:** No discussion or comments.

**PUBLIC HEARING ON PROPOSED FY2026 BUDGET AMENDMENT:** No discussion or comments.

**RESOLUTION TO APPROVE FY2026 BUDGET AMENDMENT:** Motion made by Van Wyk, Seconded by Van Soelen to approve and adopt FY26 budget amendment by Resolution 2026-06. Roll Call Vote: 5-0 Motion carried.

**CONSIDER BASEMENT WATER CONCERN:** Travis Chapman was present to discuss water issues he's had at his home, which have gotten progressively worse in the past 5 years. He's spent \$15,000 to install sump pumps and other attempted fixes and has still had problems with heavy rain. His request is for the city to investigate why problems have gotten worse. Behun will get an estimate for the area to run a camera through the lines, and Montgomery will review budget to see if there are available funds for this budget or for next year's budget, which begins July 1.

**CONSIDER ANIMAL CONTROL LEASE:** Motion made by Van Soelen, Seconded by LeCompte to approve an "as needed" animal control lease with both Marion County Humane Society and New Beginnings Rescue. Roll Call Vote: 5-0 Motion carried.

**DISCUSS STRAY CAT PROBLEM:** There's been some complaints on cats in some areas of town. The city does have a live trap that can be used, homeowner is responsible for removal of the catch. It was discussed if a second trap should be purchased and left that for now one should be enough.

**REVIEW FEE SCHEDULE:** Motion made by Cross, Seconded by Alt to approve fee changes, including animal control services and minor changes to community room rentals, removing the fee for individual items use. Golf cart permits and ages of children driving them were discussed, as there is a permit fee and an age requirement, but no conclusive decision was made at the time. Roll Call Vote: 5-0 Motion carried.

**REVIEW CLEANING POSITION/AD:** Discussion held regarding the resignation of long-time cleaning person. There has been an interim person cleaning until the position can be filled. The ad will be put in the paper for up to four weeks if necessary and applicants will be interviewed as applications/resumes are received at the city office.

**REVIEW TRASH FEES:** Midwest currently charges the city \$21.50 per residential pickup, with the city charging residents \$19.75. In July, the rates will go up to \$22.46 from Midwest. Van Wyk made a motion to charge residents what the city is being charged by Midwest, seconded by Alt to approve Resolution 2026-07, raising the residential rate to \$22.46 beginning July 1, 2026. Roll Call: vote 5-0 Motion carried.

**ORDINANCE AMENDMENT FIRST READING FOR SECTION 55:10; ANIMAL CONTROL:** Motion made by Cross, Seconded by Van Soelen to pass the first reading for animal control ordinance changes; which includes changes to the impound facilities, fees, and holding times. Roll Call: vote 5-0 Motion carried.

**ORDINANCE AMENDMENT FIRST READING FOR SECTION 92:02; ANNUAL WATER RATE REVIEW:** Van Wyk made the motion to approve the first reading for the annual water rate review, seconded by LeCompte to approve the base rate change for water to \$18.50 beginning July 1, 2026. The rate per 1,000 gallon will stay the same for FY27, with a planned 2% increase for each of the next four years, reviewing as necessary and with immediate changes allowed if increases put in place by Iowa Regional Utilities. Roll Call: vote 5-0 Motion carried.

**ORDINANCE AMENDMENT FIRST READING FOR SECTION 99.02; ANNUAL SEWER RATE REVIEW:** Cross made the motion to approve the first reading for the annual sewer rate review, seconded by Van Soelen to approve the planned 2% increase for each of the next five years, reviewing as necessary. Roll Call: vote 5-0 Motion carried.

**CONSIDER CHILDRENS STEP STOOLS FOR RESTROOM:** Discussion was held based on resident request; council did not think step stools were necessary.

**CONSIDER BALLPARK AGREEMENT:** Cross motioned to approve presented ballpark agreement with minor changes requested, seconded by Alt, with the understanding that signage will need to be placed at the ballpark entrance and on the concession stand wall stating the terms. All leagues will be required to sign up for field use, notify the city of schedules, and sign the terms for use of the fields. Agreement to be posted at the community building bulletin board, city website and on Facebook. Roll Call: vote 5-0 Motion carried.

**ACTION LIST REVIEW:** No action taken on listed items which included Lions Club agreement (in the works per Van Soelen) and sidewalk reviews. Mayor Vander Molen requested the sewer camera plan be placed on the action list.

**REPORTS/COMMENTS:**

1. Public Works Director Jeremy Behun advised the grass on the west field at the ballpark is not growing, he's working on trying to make it look good again.
2. City Clerk Crystal Montgomery reported receiving complaints on motorized scooters/bikes in the park, Behun will post a sign stating that motorized vehicles are not allowed. The new baby changing station has arrived but still needs to be installed, and the wall needs to be re-painted.
3. Council Member Alt would like to review the sidewalk requirements as he is on the sidewalk committee.
4. Council Member Mary Carol Cross asked if the flower inserts had been brought to James' for them to fill, Behun reported that they were on his list to deliver.
5. Council Member Justin Van Soelen reported that the bleachers need to be moved back from the fences, agrees that signage for no motorized vehicles is needed, there's a patch of concrete where 9<sup>th</sup> meets the curve near the airport that needs to be repaired, (Behun added that to his list) and that Darin Arkema took on the painting of the swing set at the ball park as a school project, but the chains/swings will need to be replaced. (Behun to review with Hometown Pride committee before ordering)
6. Council Member Jon Van Wyk would like to see a dog park area at the ball park and states there's .447 acres that a fence could easily be built around and he will bring estimates to the next meeting for further review and discussion as an agenda item.

The council meeting adjourned at 8:17 pm

TO PAY		
CLAIMS LIST		
8-Jun	Council	Meeting

VENDOR	AMOUNT	REASON
Alliant	\$2,412.08	Monthly Charges
Ace Pest Control	\$65.00	Quarterly Pest Spray
EES	\$508.50	WWTP labor screen repair
Fund Transfer	\$24,109.08	TIF Fund Transfer
Fund Transfer	\$10,000.00	Water Utility Fund Transfer
Iowa Prison Industries	\$612.48	Street Signs/Ballfield Agreement Signs
IRUA	\$15,412.90	City/WWTP Apr/May
JD'S PC's	\$13.04	IT services
Jeremy Behun	\$150.00	2nd Qrtr Cell Phone Stipend
Judy Zegers	\$78.30	Mileage Reimbursement
Key Co-Op	\$1,443.04	May Fuel/supplies
Microbac	\$647.00	May Testing
Mid American Research Chemical	\$525.00	Wipeout - Ballpark
Mid American Research Chemical	\$1,561.50	WWTP Degreaser
Midwest Sanitation	\$7,482.00	May Trash Svc.
Petty Cash Reimbursement	\$17.35	March-May Postage
Rozendaal Services LLC	\$200.00	Chip/Haul Brush
US Bank CC	\$10,816.94	May Charges
US Postal Svc	\$312.00	Stamps
VMT	\$57.75	May Charges
Xerox	\$258.75	May Payment

TOTAL:	\$76,682.71
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PRE-PAID CLAIMS LIST 8-Jun Council Meeting
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VENDOR	AMOUNT	REASON
941 Payment	\$2,665.58	MayPayroll Taxes
Ashton Hicks	\$250.00	Backup Operator
Banyon Data	\$3,314.00	Yearly Software Payment
City Employees	\$10,263.28	MayPayroll
Dori Robinson	\$17.84	Utility Credit
Freguson Waterworks	\$2,676.00	Neptune Software Yearly Payment
Heslinga Law Firm	\$60.00	Legal Fees
Hometown Press	\$325.21	Monthly Publishing
Iowa Codification	\$108.00	Ordinance Updates
Iowa Finance Authority	\$61,814.63	SRF Loan D0805R, Water
Iowa Finance Authority	\$53,240.00	SRF Loan C0996R, Sewer
Iowa One Call	\$24.30	Locate Svcs
IPERS	\$1,744.09	May Ipers
JD'S PC's	\$13.04	IT services
PSN	\$89.95	Monthly fee
Sully Electri & Controls	\$1,851.90	Electrical work, multiple locations
Sully Telephone	\$385.87	Monthly Charges
Treasurer State of Iowa	\$268.27	May State W/H
Treasurer State of Iowa	\$208.08	May SW Tax
Treasurer State of Iowa	\$1,293.33	May WET Tax
Tulip City Agency Ltd	\$1,148.00	Airport Ins
Xerox	\$258.75	April Payment
Wellmark	\$2,828.71	June Health Ins

TOTAL:	\$144,848.83
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**City of Sully**  
**Expenditure Guideline by Function**

Account Descr	25-26 YTD Budget	May 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
<b>001 GENERAL FUND</b>						
1010 POLICE OPERATIONS/CRIME PREVEN						
E 001-1010-6413 PAYMENTS TO OT	\$22,600.00	\$0.00	\$22,600.00	\$0.00	\$0.00	100.00%
1010 POLICE OPERATIONS/CRIM	\$22,600.00	\$0.00	\$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	\$7,664.00	\$15,328.00	\$0.00	\$0.00	100.00%
1050 FIRE DEPARTMENT	\$15,328.00	\$7,664.00	\$15,328.00	\$0.00	\$0.00	
1060 AMBULANCE						
E 001-1060-6421 AMBULANCE LEVY	\$2,299.00	\$1,150.00	\$2,299.00	\$0.00	\$0.00	100.00%
1060 AMBULANCE	\$2,299.00	\$1,150.00	\$2,299.00	\$0.00	\$0.00	
1090 ANIMAL CONTROL						
E 001-1090-6413 PAYMENTS TO OT	\$2,555.00	\$221.25	\$2,433.75	\$0.00	\$121.25	95.25%
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	\$2,433.75	\$0.00	\$221.25	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	\$1,000.00	\$0.00	\$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	\$0.00	\$611.41	\$0.00	\$538.59	
2080 AIRPORT (NOT ENTERPRISE)						
E 001-2080-6408 INSURANCE EXPE	\$1,200.00	\$1,148.00	\$1,148.00	\$0.00	\$52.00	95.67%
E 001-2080-6499 OTHER CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-2080-6599 OTHER SUPPLIES	\$180.00	\$0.00	\$176.61	\$0.00	\$3.39	98.12%
2080 AIRPORT (NOT ENTERPRIS	\$1,380.00	\$1,148.00	\$1,324.61	\$0.00	\$55.39	
2900 OTHER PUBLIC WORKS						
E 001-2900-6010 REGULAR FULL TI	\$9,500.00	\$919.94	\$8,308.28	\$0.00	\$1,191.72	87.46%
E 001-2900-6110 FICA - CITY CONT	\$891.00	\$57.06	\$515.07	\$0.00	\$375.93	57.81%
E 001-2900-6120 MEDICARE - CITY	\$209.00	\$13.34	\$120.49	\$0.00	\$88.51	57.65%
E 001-2900-6130 IPERS - CITY CON	\$869.00	\$52.84	\$562.73	\$0.00	\$306.27	64.76%
E 001-2900-6183 ALLOWANCES - M	\$6,000.00	\$521.43	\$5,425.90	\$0.00	\$574.10	90.43%
E 001-2900-6310 BLDG MAINT & RE	\$2,500.00	\$876.66	\$1,026.12	\$0.00	\$1,473.88	41.04%
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	\$263.87	\$4,681.40	\$0.00	\$2,318.60	66.88%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$159.22	\$1,405.50	\$0.00	\$194.50	87.84%
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	\$1,284.76	\$0.00	\$515.24	71.38%
E 001-2900-6598 SUPPLIES	\$1,200.00	\$24.72	\$928.82	\$0.00	\$271.18	77.40%
2900 OTHER PUBLIC WORKS	\$32,569.00	\$2,889.08	\$24,363.69	\$0.00	\$8,205.31	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$43,302.00	\$2,884.26	\$33,087.62	\$0.00	\$10,214.38	76.41%
E 001-4010-6110 FICA - CITY CONT	\$2,685.00	\$178.82	\$2,051.37	\$0.00	\$633.63	76.40%



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

Account Descr	25-26 YTD Budget	May 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	\$3,600.00	\$0.00	\$2,525.00	\$0.00	\$1,075.00	70.14%
E 001-6010-6110 FICA - CITY CONT	\$375.00	\$0.00	\$240.25	\$0.00	\$134.75	64.07%
E 001-6010-6120 MEDICARE - CITY	\$100.00	\$0.00	\$56.22	\$0.00	\$43.78	56.22%
E 001-6010-6130 IPERS - CITY CON	\$350.00	\$0.00	\$103.84	\$0.00	\$246.16	29.67%
E 001-6010-6240 MEETINGS & CON	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 001-6010-6598 SUPPLIES	\$50.00	\$0.00	\$39.00	\$0.00	\$11.00	78.00%
6010 MAYOR, COUNCIL & CITY M	\$6,375.00	\$0.00	\$4,314.31	\$0.00	\$2,060.69	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$33,000.00	\$1,406.00	\$22,935.20	\$0.00	\$10,064.80	69.50%
E 001-6020-6110 FICA - CITY CONT	\$2,000.00	\$87.17	\$1,422.02	\$0.00	\$577.98	71.10%
E 001-6020-6120 MEDICARE - CITY	\$500.00	\$20.39	\$332.58	\$0.00	\$167.42	66.52%
E 001-6020-6130 IPERS - CITY CON	\$3,000.00	\$132.73	\$2,165.17	\$0.00	\$834.83	72.17%
E 001-6020-6183 ALLOWANCES - M	\$2,550.00	\$185.73	\$2,043.03	\$0.00	\$506.97	80.12%
E 001-6020-6240 MEETINGS & CON	\$1,200.00	\$427.50	\$1,189.67	\$0.00	\$10.33	99.14%
6020 CLERK, TREASURER & FINA	\$42,250.00	\$2,259.52	\$30,087.67	\$0.00	\$12,162.33	
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	\$60.00	\$2,365.00	\$0.00	\$1,635.00	59.13%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$60.00	\$2,365.00	\$0.00	\$1,635.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$5,200.00	\$562.25	\$3,165.90	\$0.00	\$2,034.10	60.88%
E 001-6050-6110 FICA - CITY CONT	\$334.00	\$34.86	\$196.30	\$0.00	\$137.70	58.77%
E 001-6050-6120 MEDICARE - CITY	\$78.00	\$8.15	\$45.95	\$0.00	\$32.05	58.91%
E 001-6050-6130 IPERS - CITY CON	\$509.00	\$53.08	\$298.87	\$0.00	\$210.13	58.72%
E 001-6050-6310 BLDG MAINT & RE	\$6,700.00	\$215.96	\$6,699.34	\$0.00	\$0.66	99.99%
E 001-6050-6371 ELECTRIC/GAS EX	\$6,300.00	\$292.32	\$4,759.74	\$0.00	\$1,540.26	75.55%
E 001-6050-6373 TELECOMMUNICA	\$475.00	\$69.22	\$415.57	\$0.00	\$59.43	87.49%
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	\$219.42	\$947.77	\$0.00	\$52.23	94.78%
6050 CITY HALL & GENERAL BUIL	\$23,096.00	\$1,455.26	\$19,008.44	\$0.00	\$4,087.56	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DU	\$1,020.00	\$0.00	\$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	\$900.00	\$98.16	\$690.15	\$0.00	\$209.85	76.68%
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	May 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	\$24,600.00	\$0.00	\$24,592.00	\$0.00	\$8.00	99.97%
E 001-6900-6414 PRINTING & PUBL	\$3,000.00	\$325.21	\$2,324.88	\$0.00	\$675.12	77.50%
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	\$450.00	\$108.00	\$396.00	\$0.00	\$54.00	88.00%
E 001-6900-6506 OFFICE SUPPLIES	\$2,000.00	\$173.00	\$1,768.04	\$0.00	\$231.96	88.40%
E 001-6900-6507 OPERATING SUPP	\$1,600.00	\$223.98	\$1,536.89	\$0.00	\$63.11	96.06%
E 001-6900-6508 POSTAGE/SHIPPIN	\$1,000.00	\$423.89	\$632.47	\$0.00	\$367.53	63.25%
E 001-6900-6511 OFFICE EQUIPME	\$3,100.00	\$258.75	\$2,696.86	\$0.00	\$403.14	87.00%
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	\$880.00	\$879.90	\$879.90	\$0.00	\$0.10	99.99%
6900 OTHER GENERAL GOVERNMENT	\$59,090.00	\$2,490.89	\$56,205.93	\$0.00	\$2,884.07	
001 GENERAL FUND	\$395,017.00	\$31,223.54	\$317,941.16	\$0.00	\$77,075.84	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$14,625.00	\$852.54	\$11,537.03	\$0.00	\$3,087.97	78.89%
E 110-2010-6110 FICA - CITY CONT	\$1,546.00	\$52.86	\$715.39	\$0.00	\$830.61	46.27%
E 110-2010-6120 MEDICARE - CITY	\$365.00	\$12.36	\$167.36	\$0.00	\$197.64	45.85%
E 110-2010-6130 IPERS - CITY CON	\$1,380.00	\$80.48	\$1,079.86	\$0.00	\$300.14	78.25%
E 110-2010-6183 ALLOWANCES - M	\$9,000.00	\$707.18	\$7,469.15	\$0.00	\$1,530.85	82.99%
E 110-2010-6321 SIDEWALKS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	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	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 110-2010-6331 VEHICLE OPERATI	\$5,000.00	\$430.18	\$4,511.49	\$0.00	\$488.51	90.23%
E 110-2010-6332 VEHICLE REPAIR	\$1,500.00	\$0.00	\$1,390.60	\$0.00	\$109.40	92.71%
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	\$0.00	\$4,000.00	\$0.00	\$0.00	100.00%
E 110-2010-6417 STREET MAINT EX	\$22,108.00	\$301.20	\$13,108.19	\$0.00	\$8,999.81	59.29%
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	\$105.26	\$129.94	\$0.00	\$1,870.06	6.50%
E 110-2010-6710 VEHICLES	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	100.00%
2010 ROADS,BRIDGES,SIDEWALK	\$95,524.00	\$2,542.06	\$64,109.01	\$0.00	\$31,414.99	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT RE	\$1,100.00	\$759.28	\$1,006.19	\$0.00	\$93.81	91.47%
E 110-2030-6371 ELECTRIC/GAS EX	\$22,000.00	\$1,562.52	\$17,798.56	\$0.00	\$4,201.44	80.90%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$23,100.00	\$2,321.80	\$18,804.75	\$0.00	\$4,295.25	
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	May 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 110-2050-6010 REGULAR FULL TI	\$7,030.00	\$516.47	\$7,483.03	\$0.00	-\$453.03	106.44%
E 110-2050-6110 FICA - CITY CONT	\$435.00	\$32.02	\$463.95	\$0.00	-\$28.95	106.66%
E 110-2050-6120 MEDICARE - CITY	\$102.00	\$7.49	\$108.52	\$0.00	-\$6.52	106.39%
E 110-2050-6130 IPERS - CITY CON	\$663.00	\$48.76	\$599.02	\$0.00	\$63.98	90.35%
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	\$604.74	\$12,882.41	\$0.00	\$3,497.59	
110 ROAD USE TAX	\$136,604.00	\$5,468.60	\$95,911.37	\$0.00	\$40,692.63	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$31,000.00	\$212.13	\$13,096.41	\$0.00	\$17,903.59	42.25%
E 121-6900-6419 TECHNOLOGY SER	\$5,500.00	\$2,052.17	\$4,620.05	\$0.00	\$879.95	84.00%
E 121-6900-6422 LANDFILL FEES	\$4,000.00	\$200.00	\$1,500.00	\$0.00	\$2,500.00	37.50%
E 121-6900-6480 PARKS	\$50,000.00	\$0.00	\$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	\$700.00	\$10,700.00	\$0.00	\$50.00	99.53%
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	\$0.00	\$0.00	\$0.00	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	\$3,164.30	\$77,398.75	\$0.00	\$32,421.25	
121 LOCAL OPTION SALES TAX	\$109,820.00	\$3,164.30	\$77,398.75	\$0.00	\$32,421.25	
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	\$23,379.00	\$46,758.00	\$0.00	\$0.00	100.00%
5900 OTHER COMMUNITY & ECO	\$46,758.00	\$23,379.00	\$46,758.00	\$0.00	\$0.00	
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	\$23,379.00	\$54,884.00	\$0.00	\$31,874.00	
200 DEBT SERVICE						
7010 DEBT SERVICE						

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

Account Descr	25-26 YTD Budget	May 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 200-7010-6803 STREET PRINCIPA	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$0.00	100.00%
E 200-7010-6805 FIRST AVENUE PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-7010-6807 PW FACILITY PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-7010-6853 STREET INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-7010-6856 PW FACILITY INTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
7010 DEBT SERVICE	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$0.00	
200 DEBT SERVICE	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$0.00	
<b>301 CAPITAL PROJECT FUNDS</b>						
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	
<b>600 WATER FUND</b>						
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	
<b>8010 WATER</b>						
E 600-8010-6010 REGULAR FULL TI	\$33,190.00	\$2,056.94	\$27,936.12	\$0.00	\$5,253.88	84.17%
E 600-8010-6110 FICA - CITY CONT	\$2,697.00	\$127.53	\$1,737.61	\$0.00	\$959.39	64.43%
E 600-8010-6120 MEDICARE - CITY	\$630.00	\$29.82	\$406.33	\$0.00	\$223.67	64.50%
E 600-8010-6130 IPERS - CITY CON	\$3,133.00	\$194.18	\$2,615.19	\$0.00	\$517.81	83.47%
E 600-8010-6183 ALLOWANCES - M	\$8,700.00	\$707.19	\$7,559.19	\$0.00	\$1,140.81	86.89%
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	\$0.00	\$6,000.00	\$0.00	\$0.00	100.00%
E 600-8010-6419 TECHNOLOGY SER	\$3,000.00	\$2,724.30	\$2,724.30	\$0.00	\$275.70	90.81%
E 600-8010-6433 TESTING	\$950.00	\$17.50	\$795.50	\$0.00	\$154.50	83.74%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$62.50	\$700.00	\$0.00	\$300.00	70.00%
E 600-8010-6499 OTHER CONTRACT	\$123,500.00	\$8,429.77	\$103,138.60	\$0.00	\$20,361.40	83.51%
E 600-8010-6505 EQUIPMENT	\$1,700.00	\$0.00	\$1,631.74	\$0.00	\$68.26	95.98%
E 600-8010-6507 OPERATING SUPP	\$9,000.00	\$297.15	\$6,819.10	\$0.00	\$2,180.90	75.77%
E 600-8010-6508 POSTAGE/SHIPPIN	\$1,200.00	\$277.36	\$1,200.00	\$0.00	\$0.00	100.00%
E 600-8010-6551 WATER EXCISE TA	\$15,800.00	\$1,293.33	\$12,740.97	\$0.00	\$3,059.03	80.64%
E 600-8010-6560 REFUNDS	\$800.00	\$17.84	\$617.84	\$0.00	\$182.16	77.23%
E 600-8010-6710 VEHICLES	\$6,000.00	\$0.00	\$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	\$232,700.00	\$16,235.41	\$186,460.91	\$0.00	\$46,239.09	
600 WATER FUND	\$1,310,364.00	\$16,235.41	\$1,264,125.12	\$0.00	\$46,238.88	

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

Account Descr	25-26 YTD Budget	May 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
<b>603 WATER SINKING</b>						
<b>8010 WATER</b>						
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%
<b>8010 WATER</b>	<b>\$71,968.00</b>	<b>\$0.00</b>	<b>\$10,221.34</b>	<b>\$0.00</b>	<b>\$61,746.66</b>	
<b>603 WATER SINKING</b>	<b>\$71,968.00</b>	<b>\$0.00</b>	<b>\$10,221.34</b>	<b>\$0.00</b>	<b>\$61,746.66</b>	
<b>610 SEWER FUND</b>						
<b>7500 CAPITAL PROJECTS</b>						
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%
<b>7500 CAPITAL PROJECTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>8015 SEWER &amp; SEWAGE DISPOSAL</b>						
E 610-8015-6010 REGULAR FULL TI	\$38,250.00	\$2,397.45	\$32,514.27	\$0.00	\$5,735.73	85.00%
E 610-8015-6110 FICA - CITY CONT	\$3,011.00	\$148.62	\$2,051.63	\$0.00	\$959.37	68.14%
E 610-8015-6120 MEDICARE - CITY	\$704.00	\$34.77	\$479.80	\$0.00	\$224.20	68.15%
E 610-8015-6130 IPERS - CITY CON	\$3,610.00	\$226.33	\$2,986.53	\$0.00	\$623.47	82.73%
E 610-8015-6183 ALLOWANCES - M	\$9,000.00	\$707.18	\$8,046.64	\$0.00	\$953.36	89.41%
E 610-8015-6230 TRAINING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 610-8015-6322 MAINT/REPAIRS	\$35,000.00	\$0.00	\$29,456.06	\$0.00	\$5,543.94	84.16%
E 610-8015-6371 ELECTRIC/GAS EX	\$24,000.00	\$2,008.37	\$17,992.89	\$0.00	\$6,007.11	74.97%
E 610-8015-6373 TELECOMMUNICA	\$1,400.00	\$180.02	\$1,079.17	\$0.00	\$320.83	77.08%
E 610-8015-6374 WATER/SEWER EX	\$3,300.00	\$321.60	\$2,802.72	\$0.00	\$497.28	84.93%
E 610-8015-6399 OTHER MAINT & R	\$15,000.00	\$0.00	\$158.56	\$0.00	\$14,841.44	1.06%
E 610-8015-6408 INSURANCE EXPE	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$0.00	100.00%
E 610-8015-6419 TECHNOLOGY SER	\$650.00	\$1,118.70	\$1,118.70	\$0.00	-\$468.70	172.11%
E 610-8015-6433 TESTING	\$7,500.00	\$551.00	\$5,897.75	\$0.00	\$1,602.25	78.64%
E 610-8015-6434 DREDGING	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00	100.00%
E 610-8015-6490 OTHER PROF SER	\$5,000.00	\$187.50	\$3,875.50	\$0.00	\$1,124.50	77.51%
E 610-8015-6507 OPERATING SUPP	\$16,500.00	\$12.15	\$14,976.06	\$0.00	\$1,523.94	90.76%
E 610-8015-6508 POSTAGE/SHIPPIN	\$975.00	\$269.80	\$975.00	\$0.00	\$0.00	100.00%
E 610-8015-6550 SALES TAX	\$2,200.00	\$208.08	\$1,828.33	\$0.00	\$371.67	83.11%
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	\$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%
<b>8015 SEWER &amp; SEWAGE DISPOS</b>	<b>\$195,800.00</b>	<b>\$8,371.57</b>	<b>\$155,539.61</b>	<b>\$0.00</b>	<b>\$40,260.39</b>	
<b>610 SEWER FUND</b>	<b>\$195,800.00</b>	<b>\$8,371.57</b>	<b>\$155,539.61</b>	<b>\$0.00</b>	<b>\$40,260.39</b>	
<b>613 SEWER SINKING</b>						
<b>8015 SEWER &amp; SEWAGE DISPOSAL</b>						
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%
<b>8015 SEWER &amp; SEWAGE DISPOS</b>	<b>\$60,480.00</b>	<b>\$0.00</b>	<b>\$7,240.00</b>	<b>\$0.00</b>	<b>\$53,240.00</b>	
<b>613 SEWER SINKING</b>	<b>\$60,480.00</b>	<b>\$0.00</b>	<b>\$7,240.00</b>	<b>\$0.00</b>	<b>\$53,240.00</b>	
<b>670 LANDFILL/GARBAGE FUND</b>						

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

Account Descr	25-26 YTD Budget	May 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$91,000.00	\$7,482.00	\$75,311.23	\$0.00	\$15,688.77	82.76%
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	\$288.00	\$288.00	\$0.00	\$17.00	94.43%
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	\$145.20	\$0.00	\$69.80	67.53%
8040 LANDFILL/GARBAGE	\$92,270.00	\$7,770.00	\$76,494.43	\$0.00	\$15,775.57	
670 LANDFILL/GARBAGE FUND	\$92,270.00	\$7,770.00	\$76,494.43	\$0.00	\$15,775.57	
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	\$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	
	\$2,484,581.00	\$95,612.42	\$2,140,255.78	\$0.00	\$344,325.22	

City of Sully							
Equipment Replacement Summary							
Fiscal Year 2025/2026							
Item	Purchase Date	30-Apr-2026 Cash Balance	Revenue	Expense	31-May-2026 Cash Balance	Replacement Schedule	Year to be Replaced
2022 Ford F350	April-23	23,350.00			\$23,350.00	7 years	2030
2021 Dodge Ram 3500	May-21	21,620.00			\$21,620.00	7 years	2028
ASV Skid Loader	October-21	12,500.00			\$12,500.00	7 years	2028
Backhoe	August-25	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	3,500.00			\$3,500.00	7 years	2031
Lagoon Dredging	April-20	36,400.00			\$36,400.00	18 years	2038
Biolac System Equipment	November-96	30,235.00			\$30,235.00		
<i>Updated April 2026</i>							
Interest earned		6,723.29	1,793.94		\$8,517.23		
Total Fund Balance		\$139,028.29	\$1,793.94	\$0.00	\$140,822.23		
Invested into CD					(\$65,000.00)		
Checking Account Balance					\$75,822.23		

City of Sully						
Revolving Loan Fund Summary						
Fiscal Year 2025/2026						
Item	30-Apr-2026 Cash Balance	Revenue	Expense	Approved Loan	31-May-2026 Cash Balance	
Loan Payments received	117,695.03	1,585.04			\$119,280.07	
Miscellaneous Revenue/Expense	809.29				\$809.29	
Interest earned	2,033.52	29.46			\$2,062.98	
Total Fund Balance	\$55,537.84	\$1,614.50		\$65,000.00	\$57,152.34	
Checking Account Balance					\$57,152.34	

# STATE OF IOWA

## Retail Cigarette / Tobacco / Nicotine / Vapor Permit

Iowa Department of Revenue Permit Number: 8-71-056020  
City Permit Number : 2025-001

In accordance with laws of the state of Iowa, and the action of the City Council of Sully, IOWA taken on 12-May-2025.

Business Location Name: CASEY'S #1388  
Business Location Address: 807 1ST ST SULLY IA 50251-1008

Ownership Type: CORPORATION  
Legal Owner Name: CASEYS MARKETING COMPANY  
Legal Owner Mailing Address: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Types of Sales: Over-the-counter

Is hereby authorized to sell cigarettes, tobacco, alternative nicotine, and vapor products at the business location address above in the City of SULLY, County of JASPER, Iowa.

This permit is non-transferable and is effective from July 01, 2025, and automatically expires on June 30, 2026, unless suspended or revoked.

Issued By Iowa Department of Revenue on behalf of: Sully.

This copy to be posted by the retailer where the sale is to be made in plain view of the public.

**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:** 6/8/2026 07:00 PM

**Contact:** Crystal Montgomery

**Phone:** (641) 594-3493

**Meeting Location:** 318 6th Ave Sully IA ; Council Chambers

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	113,871	0	113,871
Licenses & Permits	7	1,990	0	1,990
Use of Money & Property	8	13,535	0	13,535
Intergovernmental	9	188,252	0	188,252
Charges for Service	10	561,569	0	561,569
Special Assessments	11	0	0	0
Miscellaneous	12	42,326	0	42,326
Other Financing Sources	13	1,201,179	0	1,201,179
Transfers In	14	25,324	0	25,324
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>2,532,861</b>	<b>0</b>	<b>2,532,861</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Public Safety	16	44,704	0	44,704
Public Works	17	177,085	-5,382	171,703
Health and Social Services	18	0	0	0
Culture and Recreation	19	177,067	2,531	179,598
Community and Economic Development	20	61,689	0	61,689
General Government	21	245,686	0	245,686
Debt Service	22	25,500	0	25,500
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	731,731	-2,851	728,880
Business Type/Enterprise	25	1,727,722	3,160	1,730,882
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>2,459,453</b>	<b>309</b>	<b>2,459,762</b>
Transfers Out	27	25,324	0	25,324
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>2,484,777</b>	<b>309</b>	<b>2,485,086</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>48,084</b>	<b>-309</b>	<b>47,775</b>
Beginning Fund Balance July 1, 2025	30	1,946,170	753,161	2,699,331
<b>Ending Fund Balance June 30, 2026</b>	<b>31</b>	<b>1,994,254</b>	<b>752,852</b>	<b>2,747,106</b>

**Explanation of Changes:** Line 17: Adjusted some line items where money won't be spent for expenditures to be more accurate  
Line 19: Library received more from Enrich Iowa, added to revenue initially, did not add it to the expenditures  
Line 25: Trash expenditures not figured thru June correctly

RESOLUTION 2026-\_\_\_\_

A RESOLUTION TO APPROVE THE BUDGET AMENDMENT #2 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	\$72,050

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 8th day of June 2026

---

Brent Vander Molen - Mayor

Attest:

---

Crystal Montgomery - City Clerk

# City of Sully, Iowa

## Deep Rock Station Building Lease

This lease agreement, executed in duplicate, made and entered into on April 13, 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 11<sup>th</sup> 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 30, 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 15<sup>th</sup> 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

RESOLUTION 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING TERMINATION OF LEASE AGREEMENT  
FOR THE DEEP ROCK STATION BUILDING

Whereas the City of Sully had approved the lease of the Deep Rock Station Building; and

Whereas an agreement had been prepared between Jeremy and Desiree Blom and the City of Sully.

Therefore, be it resolved by the City of Sully that the Council approves the Termination of the Deep Rock Station Lease Agreement and is authorized to execute any other documents that are necessary on the City of Sully's behalf. The officer authorized and directed to execute such agreement is Mayor Brent Vander Molen.

Passed and approved this 8th<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Brent Vander Molen, Mayor

\_\_\_\_\_  
Jeremy Blom

\_\_\_\_\_  
Desiree Blom

Attest:

\_\_\_\_\_  
Crystal Montgomery, City Clerk

# City of Sully, Iowa

## Deep Rock Station Building Lease

This lease agreement, executed in duplicate, made and entered into on June 8th, 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 Marty & Rachel Breeden; DBA Deep Rock Ice Cream Shoppe (hereinafter called the "Tenant") whose address for the purpose of this lease is 505 11<sup>th</sup> 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 June 8th, 2026, and ending September 30, 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 15<sup>th</sup> 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

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wording  
change  
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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  
Marty Breeden

\_\_\_\_\_ (Tenant) \_\_\_\_\_ Date  
Rachel Breeden

RESOLUTION 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING AND APPROVING A LEASE AGREEMENT  
FOR THE DEEP ROCK STATION BUILDING

Whereas the City of Sully has approved the lease of the Deep Rock Station Building; and

Whereas an agreement has been prepared between Rachel & Marty Breeden and the City of Sully.

Therefore, be it resolved by the City of Sully that the Council may execute the Deep Rock Station Lease Agreement and is authorized to execute any other documents that are necessary on the City of Sully's behalf. The officer authorized and directed to execute such agreement is Mayor Brent Vander Molen.

Passed and approved this 8<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Brent Vander Molen, Mayor

Attest:

\_\_\_\_\_  
Crystal Montgomery, City Clerk

RESOLUTION 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING AND APPROVING  
LEASE CONTRACTS FOR ANIMAL CONTROL

Whereas, a contract has been prepared between the City of Sully and both Marion County Humane Society in Knoxville and New Beginnings Rescue in Grinnell for as needed animal control services for the City of Sully; and

Whereas, this contract details the terms of the contract with the each location; as well as the services to be provided and the fees to be charged.

Now, therefore, it is resolved by the City of Sully that the Council is authorized to execute the contract and is also authorized to execute any other documents that are necessary on behalf of the City of Sully.

Approved, passed and adopted this 8<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Mayor Brent Vander Molen

Attest:

\_\_\_\_\_  
City Clerk Crystal Montgomery

RESOLUTION 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS

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

The following transfers that total \$24,109.08 are hereby authorized for FY2026:

FROM	TO	AMOUNT
TIF Housing & Urban Renewal	General Fund	\$13,259.99
TIF Housing & Urban Renewal	Local Option Sales Tax	\$4821.82
TIF Housing & Urban Renewal	Water Utility Fund	\$2410.91
TIF Housing & Urban Renewal	Sewer Utility Fund	\$3616.36

PURPOSE OF TRANSFER:

To transfer money to the various funds for repayment of funds used for Housing Infrastructure Urban Renewal Project.

Approved and passed this 8th day of June 2026

---

Brent Vander Molen, Mayor

Attest:

---

Crystal Montgomery, City Clerk

RESOLUTION 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS

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

The following transfer that totals \$10,000 is hereby authorized for FY2026:

FROM	TO	AMOUNT
Water Utility Fund	Water Capital Projects Fund	\$10,000

PURPOSE OF TRANSFER:

To transfer money from water utility fund to capital projects fund, repaying capital projects (SRF loan).

Approved and passed this 8th day of June 2026

\_\_\_\_\_  
Brent Vander Molen, Mayor

Attest:

\_\_\_\_\_  
Crystal Montgomery, City Clerk

#13. Motion to approve Karissa Chapman to Sully Library Board July 1, 2026-June 30, 2030

- Mayor Appoints
- Council makes motion to approve
- Council Votes to approve

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, 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: May 11, 2026

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
<del>July 1, 2025</del>	<del>\$8.82</del>
January 1, 2026	\$10.06
<del>July 1, 2026</del>	<del>\$9.26</del>
<del>July 1, 2027</del>	<del>\$9.45</del>
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:

*May 11, 2026*

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: May 11, 2026  
Second Reading: \_\_\_\_\_  
Third Reading: \_\_\_\_\_

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

\_\_\_\_\_  
Crystal Montgomery, City Clerk



Notes for the 4th 2026		
Theme:	Faye Brand	
Tents/Tables/Chairs	Crystal Montgomery	ordered & confirmed
Set up tables, chairs	Darin Arkema	
Order portable toilets, handwash stations	Crystal Montgomery	ordered & confirmed - 2 handicap access, 6 reg and 2 handwash stations - PWD provides map for drop off
Order dumpsters/trash bins	Crystal Montgomery	ordered & confirmed - same as last year
Close off streets around the square	Council Member	Need cones/signs - get from Jeremy
Handicap parking area	Council Member	Key Coop lumber building
Rope off street in front of south side of stage	Council Member	
Set up sound system in the park	Josh Rozendaal	594-2905
Someone to run sound system on July 4	Josh Rozendaal	
Announcers for Parade		
Veterans Float		
Judges for Parade entries		
Prizes for parade entry winners		Sully Bucks
Flag Raising USA, POW, MIA		
Honor guard for parade		
National Anthem		
Opening Prayer		
Sheriffs car to lead parade		
Parade Registration		Registration Forms To HTP

*Parade Route - No parking signs - ?? - Darin willing to put out in morning*

# SPECTRUM PAINT

Please remit to:  
15247 E. Skelly Dr.  
Tulsa, OK 74116



SPECTRUM PAINT-NEWTON

116 N 2ND AVE W

NEWTON IA 50208

641-792-5647

Sold To:5942995

ARKEMA EXTERIORS

8067 E 124TH ST SOUTH

SULLY IA 50251

Invoice # 126003653

Page 1

Chrg INVOICE

Date:05/06/2026

Time: 8:35

Clr :TRB

Slp :B02

Ship To:

ARKEMA EXTERIORS

8067 E 124TH ST SOUTH

SULLY IA 50251

Ph#: (641)594-2995

Store:126

Cust PO#

Cust Job

Terms

Ship Via

N

N

NET 30 INVOICE DATE

Trc	Qty	UOM	Item#	Description	Price	Total
I	2	EA	DIVMS0654-100	FINIUM DTM-AT S/G ACRYLIC DAY SPA	55.18	110.36

I made payment on this to Spectrum  
So payment/reimbursement would be to  
me. Thank you!

Darin Arkema



Subtotal: 110.36

Tax: 7.73

Recv'd By:TANNER


Grand Total: 118.09

YOU AGREE TO PAY THIS INVOICE ACCORDING TO ABOVE LISTED TERMS AND COSTS OF COLLECTION  
IF NOT PAID. PRODUCT RETURNS ARE SUBJECT TO A 25% RESTOCKING FEE.

CHARGE 118.09

\*\*\*\*\* THANK YOU FOR CHOOSING SPECTRUM PAINT \*\*\*\*\*

**RE: Dog Park Insurance**

 **From** Jim Gosselink <jgosselink@tulipcity.com>  
**To** City of Sully <sullycity@netins.net>  
**Cc** Jill Roose <jroose@tulipcity.com>  
**Date** 2026-05-29 09:25  
**Priority** Highest

Good morning Crystal,

**Per EMC:**

There is No additional charge or policy scheduling needed for a dog park. If the city owns a dog park, there could be instances they would be liable if negligence is proven. I will say there is no reference to dog parks in Iowa Code 670.4, but the city would be immune to any claim for punitive damages per the code.

Below are some recommendations from our Risk Improvement team in regard to dog parks. These rules should be reviewed by their legal counsel prior to implementation.

Dogs must be current on all vaccinations

Dogs must have a current dog license. Dogs should also wear an owner identification tag at all times.

Dogs must be leashed when entering and exiting the Dog Park.

For the safety of your dog(s) and other park visitors, choke, prong (pinch) and spike collars are strictly prohibited. If you use these types of collars, remove them before entering the park.

No Children under the age of 16 is permitted unless accompanied by an adult. Children have a tendency to scream and run when excited, which can trigger a dog's prey drive or natural instinct to chase. For this reason and for the safety of your children, we do not recommend bringing small children and infants into the dog park.

Aggressive dogs are not permitted on the premises. Dogs must be removed at the first sign of aggression.

Female dogs in heat are prohibited from entering the park.

Dog owners must be in the park and within view of their dogs at all times.

All off-leash dogs must be under voice control of their owners. If you cannot control your dog off leash, keep your pet leashed at all times.

Dog owners must keep their leash in hand at all times.

Please do not bring dog food into the park.

Owner must clean up dog feces. Seal waste in the provided plastic bags before disposing in designated receptacles.

Fill any holes your dog digs.

There is also a website that gives some pretty good information.

<https://dogbitelaw.com/dog-parks-liability-for-dog-bites/dog-parks-and-liability-for-dog-bites#Overview> of dog parks.

I hope this helps in your decision making process, please let me know if you have any questions.

Thanks,

Jim

**Peace of mind, made easy — Personal, Business, Life, Health**

Jim Gosselink, CIC

Risk Advisor & Partner



**Phone** 641-628-1270

**Email** [jgosselink@tulipcity.com](mailto:jgosselink@tulipcity.com)

**Web** [www.tulipcity.com](http://www.tulipcity.com)

P.O. Box 125

1108 Washington St.

Pella, IA 50219

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# 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.		
5/11/26	Sewer Camera Job	J Behun	Camera job needs done around 4th/5th streets to determine whats causing the backup		