

AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
July 13, 2026 - 7:00 p.m.

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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 June 8, 2026
 - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; and RLF Summary.
3. PUBLIC FORUM: *This is a time set aside for comments from the public on topics of city business other than those listed on this agenda. The Council will not discuss or take any action on your comments at this meeting due to the requirements of the Open Meetings Law but may do so at a future meeting. No profanity and no personal attacks will be allowed.*
4. Resolution Appointing City Clerk
5. Resolution designating public notice locations
6. Resolution to approve cleaning position
7. Resolution Pertaining to Bank Depositories, Official Newspaper, & Mayor Pro-Tem Appointment
8. Resolution to Approve and adopt Council Policy & Procedures Chapter 1
9. Review and approve Smoke Eater Car Show Permit
10. Review Sully Electric quote - council room lights
11. Review Dog Park discussion
12. Action List Review
13. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
14. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

June 8, 2026

The Sully City Council met in regular session at 7:00 p.m., on June 8, 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; 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 May 11, 2026 meeting, payment of claims list, treasurer's report; expense by function summary; equipment fund summary; RLF fund summary and approval of Casey's cigarette/tobacco permit. Roll Call Vote: 4-0 Motion carried

PUBLIC FORUM: No discussion or comments.

PUBLIC HEARING ON PROPOSED FY2026 BUDGET AMENDMENT #2: No discussion or comments.

RESOLUTION TO APPROVE FY2026 BUDGET AMENDMENT #2: Motion made by Van Wyk, Seconded by Cross to approve and adopt FY26 budget amendment #2 by Resolution 2026-08. Roll Call Vote: 4-0 Motion carried.

REVIEW DEEP ROCK LEASE AGREEMENT WORDING; SECTION 3 POSSESSION: Per state food inspector, they would like only Deep Rock employees to have access to the inside of the shop. Council agreed removing Garden Thyme club access is ok because they have access to water from the outside and should not need to enter the building for any reason.

RESOLUTION TO APPROVE DEEP ROCK LEASE TERMINATION WITH BLOMS: Motion made by Van Soelen, Seconded by Cross to approve the lease termination with Bloms, due to the sale of the business, Resolution 2026-09. Roll Call Vote: 4-0 Motion carried

RESOLUTION TO APPROVE DEEP ROCK LEASE WITH NEW OWNERS: Motion made by Van Soelen, Seconded by Alt to approve the Deep Rock Ice Cream lease with Marty and Rachel Breeden, Resolution 2026-10. Roll Call Vote: 4-0 Motion carried

RESOLUTION TO APPROVE ANIMAL CONTROL CONTRACT AGREEMENTS: Animal control contracts were approved at the May meeting, but a resolution was not created at that time, which is required for a contract. Motion made by Van Soelen, Seconded by Cross to approve and adopt Resolution 2026-11. Roll Call Vote: 4-0 Motion carried.

RESOLUTION TO APPROVE TIF FUND TRANSFER: Motion made by Cross, Seconded by Van Soelen to approve the transfer of funds from TIF Housing & Urban renewal to various funds for repayment of monies used for urban renewal projects, Resolution 2026-12. Roll Call Vote: 4-0 Motion carried.

RESOLUTION TO APPROVE WATER FUND TRANSFER: Motion made by Van Soelen, Seconded by Cross to approve the transfer of funds from water utility to capital project fund, Resolution 2026-13. Roll Call Vote: 4-0 Motion carried.

MOTION TO APPROVE KARISSA CHAPMAN TO SULLY LIBRARY BOARD: Mayor Vander Molen appointed Chapman, motion made by Cross, Seconded by Van Soelen for Chapman to serve on the board for a term starting July 1, 2026 and ending June 30, 2030. Roll Call Vote: 4-0 Motion carried

ORDINANCE AMENDMENT SECOND READING FOR SECTION 55:10; ANIMAL CONTROL: Motion made by Van Soelen, Seconded by Cross to pass the second reading for animal control ordinance changes; which includes changes to the impound facilities, fees, and holding times. Roll Call Vote: 4-0 Motion carried. Motion by Van Wyk to waive the 3rd Reading, Seconded by Cross. Roll Call Vote: 4-0 Motion carried

ORDINANCE AMENDMENT SECOND READING FOR SECTION 92:02; ANNUAL WATER RATE REVIEW: Cross made the motion to approve the second reading for the annual water rate review, seconded by Van Soelen to approve the base rate change for water to \$18.50 beginning July, 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: 4-0 Motion carried. Motion by Cross to waive the 3rd Reading, Seconded by Van Soelen. Roll Call Vote: 4-0 Motion carried

ORDINANCE AMENDMENT SECOND READING FOR SECTION 99.02; ANNUAL SEWER RATE REVIEW: Van Soelen made the motion to approve the second reading for the annual sewer rate review, seconded by Van Wyk to approve the planned 2% increase for each of the next five years, reviewing as necessary. Roll Call Vote: 4-0 Motion carried. Motion by Cross to waive the 3rd Reading, Seconded by Van Wyk. Roll Call Vote: 4-0 Motion carried

REVIEW TREE TRIMMING QUOTE: Discussion was held regarding dead limbs, some hanging limbs causing a safety concern. Council would like to see multiple quotes, but decided to accept the quote provided by Rozendaal so the work could be completed prior to the July 4th event and be paid on the FY26 budget year. Van Wyk made the motion to pay \$2600 to Rozendaal, seconded by Alt. Roll Call Vote: 4-0 Motion carried.

CONSIDER LMI PLANS: Scotty DeNooy, along with Denny Vos presented council with flooring quotes for a unit at the Sully Retirement Homes. LMI money pays the project at 85% (not 80% as clerk thought at meeting). Cross made the motion to approve the quote for \$2484.54, Seconded by Van Wyk. Roll Call Vote: 4-0 Motion carried. Discussion held on the LMI Fund balance because there is some outdated electrical work that needs to be completed, but could be a \$35-\$40,000 project. Montgomery will review and let the council and DeNooy know the balance available. DeNooy/Vos will present council with a quote(s) for the electrical work at a future meeting.

REVIEW SEWER CAMERA PLANS: Behun advised council that we've been provided a quote for 12 hours' worth of camera work to be primarily done in the 5th/4th street and lumberyard area, but will expand as far as we can for the time allotted. Camera work will begin in approximately two weeks.

DISCUSSION OF PROPERTIES IN VIOLATION OF CITY CODE: Certified letters were mailed to residents in violation of codes. Letters not picked up were taped and photographed on property owners' doors. Some have resolved the problem, some have not. 2nd letters will be sent with a follow up date to residents, and the city will take action if homeowner does not.

JULY 4th; VOLUNTEERS NEEDED: Mayor Vander Molen is uncertain if he can be available for set up due to his work schedule. Cross, Van Soelen, and Alt advised they could work together and help with needed tasks the morning of the event. Behun to provide barricades the day prior for the set up.

PARK SWING SET PAINTING REVIEW: Darin Arkema donated labor/time for painting the swing set at the ballpark playground. Council advised it looks very nice and approved paying for the paint cost associated with the job. Van Soelen made a motion to approve paying \$118.09 for the cost of paint, Seconded by Cross. Roll Call Vote: 4-0 Motion carried.

REVIEW DOG PARK DISCUSSION: Council member Van Wyk presented the council with a quote for \$16,000 for a fence to be put in the NE part of the ballpark. Van Wyk urged council to make a motion to approve the dog park with the understanding that he will get more quotes, for a total of 3 quotes and council can accept the lowest bid of the three. Van Soelen mentioned concern that there was not enough detail for the plan, including all the accessory costs included and what the city would provide. Cross mentioned she does like the idea, but as a want more so than a need, due to the unknown results of the sewer camera job and feels we need to see what that project will cost in the end. Van Wyk advised council he would personally pay for the waste bag dispensers and provide bags for the park. Van Wyk made a motion to approve the dog park up to \$16,000 pending the other quotes and choosing the lower one, Alt Seconded. Van Soelen would like to see a final total prior to approval. Behun suggested moving the entry gate to the walkway from where it was currently located on the provided map/quote. Council discussed further, but tabled the motion made by Van Wyk when the roll call vote ended 2-2 (Cross & Van Soelen NO, Van Wyk & Alt YES).

ACTION LIST: Sidewalks on the action list for review. Council discussed reviewing existing ordinance and making changes if necessary prior to reviewing sidewalk needs in town. If the ordinance needs to be amended that can happen first, and then implement changes to sidewalk needs if required.

REPORTS/COMMENTS:

1. Public Works Director Jeremy Behun advised they tested all the hydrants in town, and there are two with flow issues, so it will need to be reviewed if there is a water main issue, or what the flow is being slowed by. Behun will look into options. There is a sewer valve at the plan that is needing replaced. There was a quote for \$20,000 just for the part, the valve is in the corner of the building underground below concrete, so it's a difficult repair. Behun is trying to manually operate it for now and would like to do a cheaper repair making it a permanent manual valve with a t-handle operation, but is still reviewing the options. The road by the airport had a concrete issue that a repair was attempted on, but required more crack filler, which has been delivered now and that will be taken care of soon. Behun working with youth sports to relocate soccer fields.

2. City Clerk Crystal Montgomery reported that the agenda is sent to council multiple times prior to the meeting date and would appreciate input with changes or suggestions prior to the meeting, specifically requesting Van Wyks attention to the request.
3. Council Member Mary Carol Cross advised there had been several applications for the cleaning position and the ad has been removed, they'll begin to schedule interviews soon. Cross asked Behun to spray the weeds at the pickleball courts, and would like a review of the city signs on the edge of the town near the Vos property.
4. Council Member Justin Van Soelen reported that the signs/barricades regarding no parking/driving through the path at the ball park seem to be effective and is happy that people are complying.

The council meeting adjourned at 8:39 pm

Crystal Montgomery – City Clerk

TO PAY		
CLAIMS LIST		
13-Jul	Council	Meeting

VENDOR	AMOUNT	REASON
Alliant	\$2,887.10	Monthly Charges
DNR	\$96.88	Annual Water Supply Fee
Iowa League of Cities	\$962.00	Fy27 Member Dues
Jasper Co Sherrif	\$5,989.00	1st Quarter Contract Paymnt
JD'S PC's	\$117.36	IT services July'26-April '27
Jetco	\$430.75	WWTP Calibration
Microbac	\$478.25	June Testing
OverDrive	\$555.49	E-Book Content Fee
US Bank CC	\$1,587.83	June Charges
Rose Kiehl	\$75.00	Utility Deposit Refund
VMT	\$33.00	June Charges

TOTAL:	\$13,212.66
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PRE-PAID CLAIMS LIST		
13-Jul	Council	Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$3,061.70	June Payroll Taxes
ABDO	\$365.40	Library Materials
Arkema Exteriors	\$118.09	Swingset Paint
Ashton Hicks	\$250.00	Backup Operator
Carroll Harthoorn	\$75.00	Utility Deposit Refund
City Employees	\$12,253.34	June Payroll
Crystal Montgomery	\$27.35	Office Supplies Reimbursement
Demco	\$163.47	Library Materials
First Interstate Bank	\$45.00	Safe Deposit Box Fee
First Interstate Bank	\$745.00	Sully Bucks July 4th
Freguson Waterworks	\$684.48	yard meters/gaskets
Hometown Press	\$746.71	May/June Publishing
IPERS	\$2,705.96	June Ipers
IRUA	\$10,540.81	City/WWTP June/July
James Greenhouse	\$85.00	Planters
Judy Zegers	\$994.73	library materials reimbursement
Key Co-Op	\$787.32	June Fuel/supplies
Killduff Supply	\$80.24	Mower Belts
MARC	\$54.44	Wipeout Freight
Pella Cooperative	\$4,140.93	WWTP
Penworthy Company	\$372.50	library materials
PSN	\$89.95	Monthly fee
Rozendaal Services	\$2,600.00	Trim Park trees
Sarah Jonella Van Wyk	\$75.00	Utility Deposit Refund
Sully Electric & Controls	\$328.33	DeepRock Repairs
Sully Telephone	\$389.16	Monthly Charges
Terpstras Plum, Htg, Elec	\$1,863.76	Park: Fountains, faucets, toilet
Treasurer State of Iowa	\$269.42	June State W/H
Treasurer State of Iowa	\$147.50	June SW Tax
Treasurer State of Iowa	\$1,142.86	June WET Tax
Tulip City Insurance	\$113.00	Work Comp Ins Adjust
US Bank	\$599.97	Park/Shop Supplies
Wellmark	\$3,235.17	July Health Ins
Xerox	\$258.75	Monthly Payment

TOTAL:	\$49,410.34
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CITY OF SULLY TREASURER'S REPORT							
The following is the statement of the Receipts, Disbursements, Cash and Investments balances of all funds of the City for the month noted.							
FUND	CASH BALANCE 31-May-2026	RECEIVED	DISBURSED	TRANSFERS		CASH BALANCE 30-Jun-2026	ENDING BALANCE
				IN	OUT		
GENERAL	\$406,743.25	\$23,439.63	\$22,193.70			\$407,989.18	\$407,989.18
ROAD USE TAX	\$124,964.30	\$12,297.86	\$7,861.26			\$129,400.90	\$129,400.90
LOCAL OPTION SALES TAX	\$246,777.88	\$12,834.29	\$2,578.69			\$257,033.48	\$257,033.48
TIF - Taxes TIF- URB	\$19,474.47	\$51.83	\$24,109.08			(\$4,582.78)	(\$4,582.78)
TIF - Taxes TIF - UR H	\$35,222.97	\$0.00	\$0.00			\$35,222.97	\$35,222.97
DEBT SERVICE	\$11,175.81	\$9.97	\$0.00			\$11,185.78	\$11,185.78
CAPITAL PROJECT	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
WATER UTILITY	\$64,238.64	\$40,855.77	\$40,850.39		\$15,068.00	\$49,176.02	\$49,176.02
WATER SINKING	\$40,896.47	\$0.00	\$61,814.63	\$15,068.00		(\$5,850.16)	(\$5,850.16)
WATER RESERVE	\$50,000.00					\$50,000.00	\$50,000.00
SEWER UTILITY	\$33,857.08	\$23,841.42	\$11,728.60		\$2,520.00	\$43,449.90	\$43,449.90
SEWER SINKING	\$51,021.43		\$53,240.00	\$2,520.00		\$301.43	\$301.43
SEWER RESERVE	\$16,200.00					\$16,200.00	\$16,200.00
LANDFILL/GARBAGE	\$14,529.99	\$8,088.63	\$14,964.00			\$7,654.62	\$7,654.62
TOTAL FUND BALANCE	\$1,115,102.29	\$121,419.40	\$239,340.35	\$17,588.00	\$17,588.00	\$997,181.34	\$1,015,036.10
INVESTMENTS (CDs)							(\$400,000.00)
RESERVE FUND (Ballpark Project and LMI Program)							(\$47,640.62)
CHECKING ACCOUNT							\$567,395.48

City of Sully
Expenditure Guideline by Function

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
001 GENERAL FUND						
1010 POLICE OPERATIONS/CRIME PREVEN						
E 001-1010-6413 PAYMENTS TO OT	\$22,600.00	\$0.00	\$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	\$0.00	\$15,328.00	\$0.00	\$0.00	100.00%
1050 FIRE DEPARTMENT	\$15,328.00	\$0.00	\$15,328.00	\$0.00	\$0.00	
1060 AMBULANCE						
E 001-1060-6421 AMBULANCE LEVY	\$2,299.00	\$0.00	\$2,299.00	\$0.00	\$0.00	100.00%
1060 AMBULANCE	\$2,299.00	\$0.00	\$2,299.00	\$0.00	\$0.00	
1090 ANIMAL CONTROL						
E 001-1090-6413 PAYMENTS TO OT	\$2,555.00	\$0.00	\$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	\$0.00	\$2,433.75	\$0.00	\$221.25	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	\$1,000.00	\$123.06	\$596.50	\$0.00	\$403.50	59.65%
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	\$123.06	\$734.47	\$0.00	\$415.53	
2080 AIRPORT (NOT ENTERPRISE)						
E 001-2080-6408 INSURANCE EXPE	\$1,200.00	\$0.00	\$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	\$0.00	\$1,324.61	\$0.00	\$55.39	
2900 OTHER PUBLIC WORKS						
E 001-2900-6010 REGULAR FULL TI	\$9,500.00	\$1,369.92	\$9,678.20	\$0.00	-\$178.20	101.88%
E 001-2900-6110 FICA - CITY CONT	\$891.00	\$84.92	\$599.99	\$0.00	\$291.01	67.34%
E 001-2900-6120 MEDICARE - CITY	\$209.00	\$19.86	\$140.35	\$0.00	\$68.65	67.15%
E 001-2900-6130 IPERS - CITY CON	\$869.00	\$84.01	\$646.74	\$0.00	\$222.26	74.42%
E 001-2900-6183 ALLOWANCES - M	\$6,000.00	\$521.43	\$5,947.33	\$0.00	\$52.67	99.12%
E 001-2900-6310 BLDG MAINT & RE	\$2,500.00	\$0.00	\$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	\$219.68	\$4,901.08	\$0.00	\$2,098.92	70.02%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$150.00	\$1,555.50	\$0.00	\$44.50	97.22%
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	\$54.98	\$1,339.74	\$0.00	\$460.26	74.43%
E 001-2900-6598 SUPPLIES	\$1,200.00	\$109.68	\$1,038.50	\$0.00	\$161.50	86.54%
2900 OTHER PUBLIC WORKS	\$32,569.00	\$2,614.48	\$26,978.17	\$0.00	\$5,590.83	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$43,302.00	\$2,933.59	\$36,021.21	\$0.00	\$7,280.79	83.19%
E 001-4010-6110 FICA - CITY CONT	\$2,685.00	\$181.88	\$2,233.25	\$0.00	\$451.75	83.18%

City of Sully
Expenditure Guideline by Function

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 001-4010-6120 MEDICARE - CITY	\$628.00	\$42.53	\$522.31	\$0.00	\$105.69	83.17%
E 001-4010-6130 IPERS - CITY CON	\$3,406.00	\$218.34	\$2,913.80	\$0.00	\$492.20	85.55%
E 001-4010-6240 MEETINGS & CON	\$600.00	\$149.08	\$600.50	\$0.00	-\$0.50	100.08%
E 001-4010-6371 ELECTRIC/GAS EX	\$1,000.00	\$250.00	\$1,000.00	\$0.00	\$0.00	100.00%
E 001-4010-6373 TELECOMMUNICA	\$687.00	\$0.00	\$503.82	\$0.00	\$183.18	73.34%
E 001-4010-6408 INSURANCE EXPE	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	100.00%
E 001-4010-6419 TECHNOLOGY SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-4010-6430 ENRICH EXPENSE	\$3,108.00	\$775.28	\$3,106.40	\$0.00	\$1.60	99.95%
E 001-4010-6431 DONATED EXPENS	\$5,000.00	\$1,595.03	\$4,233.68	\$0.00	\$766.32	84.67%
E 001-4010-6432 GRANT EXPENSE	\$5,000.00	\$0.00	\$500.00	\$0.00	\$4,500.00	10.00%
E 001-4010-6441 SUMMER READIN	\$1,650.00	\$497.73	\$1,689.42	\$0.00	-\$39.42	102.39%
E 001-4010-6442 SPECIAL ACTIVITI	\$880.00	\$0.00	\$899.30	\$0.00	-\$19.30	102.19%
E 001-4010-6502 LIBRARY BOOKS	\$9,750.00	\$933.77	\$9,740.48	\$0.00	\$9.52	99.90%
E 001-4010-6511 OFFICE EQUIPME	\$2,200.00	\$0.00	\$2,195.16	\$0.00	\$4.84	99.78%
E 001-4010-6522 AUDIO BOOKS	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100.00%
E 001-4010-6523 DVDS	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	100.00%
E 001-4010-6524 MISCELLANEOUS	\$600.00	\$0.00	\$593.67	\$0.00	\$6.33	98.95%
E 001-4010-6598 SUPPLIES	\$1,650.00	\$633.11	\$1,648.55	\$0.00	\$1.45	99.91%
4010 LIBRARY SERVICES	\$84,496.00	\$8,210.34	\$70,751.55	\$0.00	\$13,744.45	
4030 PARKS						
E 001-4030-6010 REGULAR FULL TI	\$12,150.00	\$1,376.75	\$12,052.63	\$0.00	\$97.37	99.20%
E 001-4030-6110 FICA - CITY CONT	\$750.00	\$85.37	\$747.31	\$0.00	\$2.69	99.64%
E 001-4030-6120 MEDICARE - CITY	\$200.00	\$19.97	\$174.78	\$0.00	\$25.22	87.39%
E 001-4030-6130 IPERS - CITY CON	\$1,052.00	\$83.94	\$874.38	\$0.00	\$177.62	83.12%
E 001-4030-6320 GOUNDS MAINTEN	\$13,000.00	\$1,474.68	\$9,227.53	\$0.00	\$3,772.47	70.98%
E 001-4030-6331 VEHICLE OPERATI	\$2,550.00	\$291.55	\$2,420.38	\$0.00	\$129.62	94.92%
E 001-4030-6371 ELECTRIC/GAS EX	\$3,850.00	\$277.96	\$3,338.14	\$0.00	\$511.86	86.70%
E 001-4030-6373 TELECOMMUNICA	\$1,300.00	\$0.00	\$1,195.50	\$0.00	\$104.50	91.96%
E 001-4030-6399 OTHER MAINT & R	\$6,000.00	\$0.00	\$1,728.20	\$0.00	\$4,271.80	28.80%
E 001-4030-6406 DAMAGES/TORT C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-4030-6431 DONATED EXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-4030-6495 CONSTRUCTION P	\$35,000.00	\$1,251.85	\$34,476.45	\$0.00	\$523.55	98.50%
E 001-4030-6499 OTHER CONTRACT	\$6,000.00	\$0.00	\$5,400.00	\$0.00	\$600.00	90.00%
E 001-4030-6505 EQUIPMENT	\$10,000.00	\$0.00	\$2,858.09	\$0.00	\$7,141.91	28.58%
E 001-4030-6598 SUPPLIES	\$750.00	\$85.74	\$373.08	\$0.00	\$376.92	49.74%
E 001-4030-6727 OTHER CAPITAL E	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	100.00%
4030 PARKS	\$95,102.00	\$4,947.81	\$77,366.47	\$0.00	\$17,735.53	
4900 OTHER CULTURE & RECREATION						
E 001-4900-6597 EVENT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
4900 OTHER CULTURE & RECREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5010 COMMUNITY BEAUTIFICATION						
E 001-5010-6432 GRANT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-5010-6599 OTHER SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
5010 COMMUNITY BEAUTIFICATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5020 ECONOMIC DEVELOPMENT						
E 001-5020-6489 JEDCO/ECONOMIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
5020 ECONOMIC DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5040 PLANNING & ZONING						
E 001-5040-6050 FEE-BASED	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 001-5040-6110 FICA - CITY CONT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	\$450.00	\$1,800.00	\$0.00	\$0.00	100.00%
E 001-6010-6050 FEE-BASED	\$3,600.00	\$700.00	\$3,225.00	\$0.00	\$375.00	89.58%
E 001-6010-6110 FICA - CITY CONT	\$375.00	\$71.30	\$311.55	\$0.00	\$63.45	83.08%
E 001-6010-6120 MEDICARE - CITY	\$100.00	\$16.70	\$72.92	\$0.00	\$27.08	72.92%
E 001-6010-6130 IPERS - CITY CON	\$350.00	\$696.19	\$800.03	\$0.00	-\$450.03	228.58%
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	\$1,934.19	\$6,248.50	\$0.00	\$126.50	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$33,000.00	\$1,480.00	\$24,415.20	\$0.00	\$8,584.80	73.99%
E 001-6020-6110 FICA - CITY CONT	\$2,000.00	\$91.76	\$1,513.78	\$0.00	\$486.22	75.69%
E 001-6020-6120 MEDICARE - CITY	\$500.00	\$21.46	\$354.04	\$0.00	\$145.96	70.81%
E 001-6020-6130 IPERS - CITY CON	\$3,000.00	\$139.72	\$2,304.89	\$0.00	\$695.11	76.83%
E 001-6020-6183 ALLOWANCES - M	\$2,550.00	\$185.73	\$2,228.76	\$0.00	\$321.24	87.40%
E 001-6020-6240 MEETINGS & CON	\$1,200.00	\$0.00	\$1,189.67	\$0.00	\$10.33	99.14%
6020 CLERK, TREASURER & FINA	\$42,250.00	\$1,918.67	\$32,006.34	\$0.00	\$10,243.66	
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	\$2,365.00	\$0.00	\$1,635.00	59.13%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$0.00	\$2,365.00	\$0.00	\$1,635.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$5,200.00	\$423.85	\$3,589.75	\$0.00	\$1,610.25	69.03%
E 001-6050-6110 FICA - CITY CONT	\$334.00	\$26.28	\$222.58	\$0.00	\$111.42	66.64%
E 001-6050-6120 MEDICARE - CITY	\$78.00	\$6.14	\$52.09	\$0.00	\$25.91	66.78%
E 001-6050-6130 IPERS - CITY CON	\$509.00	\$40.01	\$338.88	\$0.00	\$170.12	66.58%
E 001-6050-6310 BLDG MAINT & RE	\$6,700.00	\$109.81	\$6,809.15	\$0.00	-\$109.15	101.63%
E 001-6050-6371 ELECTRIC/GAS EX	\$6,300.00	\$76.16	\$4,835.90	\$0.00	\$1,464.10	76.76%
E 001-6050-6373 TELECOMMUNICA	\$475.00	\$0.00	\$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	\$20.00	\$2,499.00	\$0.00	\$1.00	99.96%
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	\$50.83	\$998.60	\$0.00	\$1.40	99.86%
6050 CITY HALL & GENERAL BUIL	\$23,096.00	\$753.08	\$19,761.52	\$0.00	\$3,334.48	
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	\$0.00	\$690.15	\$0.00	\$209.85	76.68%

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
E 001-6900-6401 ACCOUNTING & A	\$19,240.00	\$0.00	\$19,239.86	\$0.00	\$0.14	100.00%
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	\$746.71	\$3,071.59	\$0.00	-\$71.59	102.39%
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	\$0.00	\$396.00	\$0.00	\$54.00	88.00%
E 001-6900-6506 OFFICE SUPPLIES	\$2,000.00	\$254.40	\$2,022.44	\$0.00	-\$22.44	101.12%
E 001-6900-6507 OPERATING SUPP	\$1,600.00	\$0.00	\$1,536.89	\$0.00	\$63.11	96.06%
E 001-6900-6508 POSTAGE/SHIPPIN	\$1,000.00	\$346.55	\$979.02	\$0.00	\$20.98	97.90%
E 001-6900-6511 OFFICE EQUIPME	\$3,100.00	\$258.75	\$2,955.61	\$0.00	\$144.39	95.34%
E 001-6900-6560 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6598 SUPPLIES	\$900.00	\$85.66	\$423.76	\$0.00	\$476.24	47.08%
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	\$0.00	\$879.90	\$0.00	\$0.10	99.99%
6900 OTHER GENERAL GOVERN	\$59,090.00	\$1,692.07	\$57,898.00	\$0.00	\$1,192.00	
001 GENERAL FUND	\$395,017.00	\$22,193.70	\$340,134.86	\$0.00	\$54,882.14	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$14,625.00	\$1,566.37	\$13,103.40	\$0.00	\$1,521.60	89.60%
E 110-2010-6110 FICA - CITY CONT	\$1,546.00	\$97.10	\$812.49	\$0.00	\$733.51	52.55%
E 110-2010-6120 MEDICARE - CITY	\$365.00	\$22.72	\$190.08	\$0.00	\$174.92	52.08%
E 110-2010-6130 IPERS - CITY CON	\$1,380.00	\$133.71	\$1,213.57	\$0.00	\$166.43	87.94%
E 110-2010-6183 ALLOWANCES - M	\$9,000.00	\$707.18	\$8,176.33	\$0.00	\$823.67	90.85%
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	\$365.49	\$4,876.98	\$0.00	\$123.02	97.54%
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	\$2,600.00	\$2,600.00	\$0.00	\$7,400.00	26.00%
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	\$148.94	\$13,257.13	\$0.00	\$8,850.87	59.97%
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	\$18.99	\$148.93	\$0.00	\$1,851.07	7.45%
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	\$5,660.50	\$69,769.51	\$0.00	\$25,754.49	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT RE	\$1,100.00	\$0.00	\$1,006.19	\$0.00	\$93.81	91.47%
E 110-2030-6371 ELECTRIC/GAS EX	\$22,000.00	\$1,588.28	\$19,386.84	\$0.00	\$2,613.16	88.12%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$23,100.00	\$1,588.28	\$20,393.03	\$0.00	\$2,706.97	
2040 TRAFFIC CONTROL & SAFETY						
E 110-2040-6509 POSTS/SIGNS	\$1,500.00	\$612.48	\$727.68	\$0.00	\$772.32	48.51%
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	\$612.48	\$727.68	\$0.00	\$872.32	

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
2050 SNOW REMOVAL						
E 110-2050-6010 REGULAR FULL TI	\$7,030.00	\$0.00	\$7,483.03	\$0.00	-\$453.03	106.44%
E 110-2050-6110 FICA - CITY CONT	\$435.00	\$0.00	\$463.95	\$0.00	-\$28.95	106.66%
E 110-2050-6120 MEDICARE - CITY	\$102.00	\$0.00	\$108.52	\$0.00	-\$6.52	106.39%
E 110-2050-6130 IPERS - CITY CON	\$663.00	\$0.00	\$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	\$0.00	\$12,882.41	\$0.00	\$3,497.59	
110 ROAD USE TAX	\$136,604.00	\$7,861.26	\$103,772.63	\$0.00	\$32,831.37	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$31,000.00	\$198.00	\$13,294.41	\$0.00	\$17,705.59	42.89%
E 121-6900-6419 TECHNOLOGY SER	\$5,500.00	\$217.92	\$4,837.97	\$0.00	\$662.03	87.96%
E 121-6900-6422 LANDFILL FEES	\$4,000.00	\$200.00	\$1,700.00	\$0.00	\$2,300.00	42.50%
E 121-6900-6480 PARKS	\$50,000.00	\$1,182.17	\$43,690.72	\$0.00	\$6,309.28	87.38%
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	\$184.34	\$2,754.34	\$0.00	-\$184.34	107.17%
E 121-6900-6597 EVENT EXPENSE	\$1,500.00	\$596.26	\$1,500.00	\$0.00	\$0.00	100.00%
E 121-6900-6599 OTHER SUPPLIES	\$10,750.00	\$0.00	\$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	\$2,578.69	\$79,977.44	\$0.00	\$29,842.56	
121 LOCAL OPTION SALES TAX	\$109,820.00	\$2,578.69	\$79,977.44	\$0.00	\$29,842.56	
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	\$24,109.08	\$24,109.08	\$0.00	\$1,214.92	95.20%
5030 HOUSING & URBAN RENEW	\$40,000.00	\$24,109.08	\$32,235.08	\$0.00	\$7,764.92	
5900 OTHER COMMUNITY & ECONOMIC DEV						
E 125-5900-6830 REBATE PAYMENT	\$46,758.00	\$0.00	\$46,758.00	\$0.00	\$0.00	100.00%
5900 OTHER COMMUNITY & ECO	\$46,758.00	\$0.00	\$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	\$24,109.08	\$78,993.08	\$0.00	\$7,764.92	
200 DEBT SERVICE						

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
7010 DEBT SERVICE						
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	\$2,297.87	\$30,233.99	\$0.00	\$2,956.01	91.09%
E 600-8010-6110 FICA - CITY CONT	\$2,697.00	\$142.48	\$1,880.09	\$0.00	\$816.91	69.71%
E 600-8010-6120 MEDICARE - CITY	\$630.00	\$33.32	\$439.65	\$0.00	\$190.35	69.79%
E 600-8010-6130 IPERS - CITY CON	\$3,133.00	\$199.92	\$2,815.11	\$0.00	\$317.89	89.85%
E 600-8010-6183 ALLOWANCES - M	\$8,700.00	\$707.19	\$8,266.38	\$0.00	\$433.62	95.02%
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	\$0.00	\$2,724.30	\$0.00	\$275.70	90.81%
E 600-8010-6433 TESTING	\$950.00	\$17.50	\$813.00	\$0.00	\$137.00	85.58%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$62.50	\$762.50	\$0.00	\$237.50	76.25%
E 600-8010-6499 OTHER CONTRACT	\$123,500.00	\$25,412.27	\$128,550.87	\$0.00	-\$5,050.87	104.09%
E 600-8010-6505 EQUIPMENT	\$1,700.00	\$684.48	\$2,316.22	\$0.00	-\$616.22	136.25%
E 600-8010-6507 OPERATING SUPP	\$9,000.00	\$0.00	\$6,819.10	\$0.00	\$2,180.90	75.77%
E 600-8010-6508 POSTAGE/SHIPPIN	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	100.00%
E 600-8010-6551 WATER EXCISE TA	\$15,800.00	\$1,142.86	\$13,883.83	\$0.00	\$1,916.17	87.87%
E 600-8010-6560 REFUNDS	\$800.00	\$150.00	\$767.84	\$0.00	\$32.16	95.98%
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	\$10,000.00	\$10,000.00	\$0.00	-\$10,000.00	0.00%
8010 WATER	\$232,700.00	\$40,850.39	\$227,311.30	\$0.00	\$5,388.70	

City of Sully
Expenditure Guideline by Function

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
600 WATER FUND	\$1,310,364.00	\$40,850.39	\$1,304,975.51	\$0.00	\$5,388.49	
603 WATER SINKING						
8010 WATER						
E 603-8010-6801 PRINCIPAL PAYME	\$41,703.00	\$41,703.22	\$41,703.22	\$0.00	-\$0.22	100.00%
E 603-8010-6851 INTEREST PAYME	\$28,088.00	\$17,866.19	\$28,087.53	\$0.00	\$0.47	100.00%
E 603-8010-6899 BOND REGISTRAT	\$2,245.00	\$2,245.22	\$2,245.22	\$0.00	-\$0.22	100.01%
8010 WATER	\$72,036.00	\$61,814.63	\$72,035.97	\$0.00	\$0.03	
603 WATER SINKING	\$72,036.00	\$61,814.63	\$72,035.97	\$0.00	\$0.03	
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	\$2,692.80	\$35,207.07	\$0.00	\$3,042.93	92.04%
E 610-8015-6110 FICA - CITY CONT	\$3,011.00	\$166.95	\$2,218.58	\$0.00	\$792.42	73.68%
E 610-8015-6120 MEDICARE - CITY	\$704.00	\$39.03	\$518.83	\$0.00	\$185.17	73.70%
E 610-8015-6130 IPERS - CITY CON	\$3,610.00	\$233.66	\$3,220.19	\$0.00	\$389.81	89.20%
E 610-8015-6183 ALLOWANCES - M	\$9,000.00	\$707.18	\$8,753.82	\$0.00	\$246.18	97.26%
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	\$4,140.93	\$22,133.82	\$0.00	\$1,866.18	92.22%
E 610-8015-6373 TELECOMMUNICA	\$1,400.00	\$0.00	\$1,079.17	\$0.00	\$320.83	77.08%
E 610-8015-6374 WATER/SEWER EX	\$3,300.00	\$541.44	\$3,344.16	\$0.00	-\$44.16	101.34%
E 610-8015-6399 OTHER MAINT & R	\$15,000.00	\$2,235.12	\$2,393.68	\$0.00	\$12,606.32	15.96%
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	\$0.00	\$1,118.70	\$0.00	-\$468.70	172.11%
E 610-8015-6433 TESTING	\$7,500.00	\$629.50	\$6,527.25	\$0.00	\$972.75	87.03%
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	\$4,063.00	\$0.00	\$937.00	81.26%
E 610-8015-6507 OPERATING SUPP	\$16,500.00	\$6.99	\$14,983.05	\$0.00	\$1,516.95	90.81%
E 610-8015-6508 POSTAGE/SHIPPIN	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	100.00%
E 610-8015-6550 SALES TAX	\$2,200.00	\$147.50	\$1,975.83	\$0.00	\$224.17	89.81%
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%
8015 SEWER & SEWAGE DISPOS	\$195,800.00	\$11,728.60	\$167,268.21	\$0.00	\$28,531.79	
610 SEWER FUND	\$195,800.00	\$11,728.60	\$167,268.21	\$0.00	\$28,531.79	
613 SEWER SINKING						
8015 SEWER & SEWAGE DISPOSAL						
E 613-8015-6801 PRINCIPAL PAYME	\$46,000.00	\$46,000.00	\$46,000.00	\$0.00	\$0.00	100.00%
E 613-8015-6851 INTEREST PAYME	\$12,670.00	\$6,335.00	\$12,670.00	\$0.00	\$0.00	100.00%
E 613-8015-6899 BOND REGISTRAT	\$1,810.00	\$905.00	\$1,810.00	\$0.00	\$0.00	100.00%
8015 SEWER & SEWAGE DISPOS	\$60,480.00	\$53,240.00	\$60,480.00	\$0.00	\$0.00	
613 SEWER SINKING	\$60,480.00	\$53,240.00	\$60,480.00	\$0.00	\$0.00	

City of Sully
Expenditure Guideline by Function

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Account Descr	25-26 YTD Budget	June 25-26 Amt	25-26 YTD Amt	Enc Current	Balance	% of Budget
670 LANDFILL/GARBAGE FUND						
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$91,000.00	\$14,964.00	\$90,275.23	\$0.00	\$724.77	99.20%
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	\$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	\$14,964.00	\$91,458.43	\$0.00	\$811.57	
670 LANDFILL/GARBAGE FUND	\$92,270.00	\$14,964.00	\$91,458.43	\$0.00	\$811.57	
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	
	\$2,484,649.00	\$239,340.35	\$2,379,596.13	\$0.00	\$105,052.87	

City of Sully							
Equipment Replacement Summary							
Fiscal Year 2025/2026							
Item	Purchase Date	31-May-2026 Cash Balance	Revenue	Expense	30-Jun-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 <i>Updated April 2026</i>	November-96	30,235.00			\$30,235.00		
Interest earned		8,517.23	43.22		\$8,560.45		
Total Fund Balance		\$140,822.23	\$43.22	\$0.00	\$140,865.45		
Invested into CD					(\$65,000.00)		
Checking Account Balance					\$75,865.45		

City of Sully					
Revolving Loan Fund Summary					
Fiscal Year 2025/2026					
Item	31-May-2026 Cash Balance	Revenue	Expense	Approved Loan	30-Jun-2026 Cash Balance
Loan Payments received	119,280.07	1,585.04			\$120,865.11
Miscellaneous Revenue/Expense	809.29				\$809.29
Interest earned	2,062.98	33.38			\$2,096.36
Total Fund Balance	\$55,537.84	\$1,618.42		\$65,000.00	\$58,770.76
Checking Account Balance					\$58,770.76

RESOLUTION 2026- ____

RESOLUTION APPOINTING CITY CLERK

Whereas the appointment for the office of City Clerk for the City of Sully, Iowa, will expire July 30, 2026.

Therefore, it is resolved by the Council of the City of Sully, Iowa, that Crystal Montgomery shall serve as clerk for an indefinite term and shall hold office until resignation is provided, is removed by the board, or a successor is duly appointed.

Approved and adopted this 13th day of July 2026.

Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

RESOLUTION 2026- ____

RESOLUTION ANNUALLY DESIGNATING OFFICIAL LOCATION FOR POSTING
PUBLIC MEETING NOTICES

WHEREAS, Iowa Code section 21.4, as amended effective July 1, 2026, requires governmental bodies to annually designate an official, prominent, and conspicuous location where notices of public meetings will be posted and visible to the public; and

WHEREAS, the City Council of the City of Sully, Iowa, desires to comply with the requirements of Iowa law while providing residents with a consistent and easily accessible location for viewing public meeting notices; and

WHEREAS, the City of Sully maintains an official website on which meeting notices and agendas will also be posted in accordance with Iowa law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sully, Iowa, that the bulletin board at the City Hall Community Building, located at 318 6th Ave, Sully IA is hereby designated as the City's official, prominent, and conspicuous locations for the posting of notices of meetings of the City Council and all other governmental bodies of the City, with such notices to remain visible to the public. The City Clerk is further authorized to post meeting notices and agendas on the City's official website, and Facebook page in accordance with Iowa Code Chapter 21. Nothing in this resolution shall prohibit the City from posting duplicate courtesy notices at additional locations or by other means intended to further inform the public.

Approved and adopted this 13th day of July 2026.

Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

RESOLUTION 2026-_____

A RESOLUTION TO HIRE PART TIME CLEANING POSITION

WHEREAS, the Sully City Council recognizes the need to employ a qualified individual to fulfill the Cleaning position

Now, therefore, be it resolved by the City Council of Sully, Iowa; the council authorizes the hiring of Bruce Smith to fill the position, setting the wage of \$17.30 per hour for the part time position. This position shall be 2-10 hours weekly with duties fulfilled based on job description.

Now, therefore, be it resolved by the City Council of Sully, Iowa; the council authorizes the hiring of Jordyn Johnson as a secondary backup position to fill in for Smith in the event he is unable to perform the duties due to illness or absence, setting the wage of \$17.30 per hour for the backup position.

Section 1: The person(s) and position named above is to be paid the salary and wages indicated and the clerk is authorized to issue warrant checks, less legally required or authorized deductions from the amount set out above, on a two week pay period and make such contributions to IPERS and Social Security or other purpose as required by law or authorized by council, all subject to review by the Council.

Passed and approved this 13th day of July, 2026.

Brent Vander Molen, Mayor

Attest: _____
Crystal Montgomery, City Clerk/Treasurer

RESOLUTION 2026-_____

A RESOLUTION PERTAINING BANK DEPOSITORIES,
OFFICIAL NEWSPAPER & MAYOR PRO-TEM APPOINTMENT

BE IT HEARBY RESOLVED, that the City Council of Sully has recommended the adoption of the following procedures, effective July 1,2026;

1. Naming Bank Depositories of all Municipal Funds;

<u>Name of Depository</u>	<u>Location</u>	<u>Maximum Deposit</u>
First State Bank	Sully, Iowa	\$2,850,000
First Interstate Bank	Sully, Iowa	\$2,850,000

2. Designation of The Hometown Press as the official newspaper of publication.

3. Mayoral appointment of Justin Van Soelen as Mayor Pro-Tem and shall serve as such, at the pleasure of the Mayor, until the end of his term on December 31, 2029.

PASSED AND APPROVED on this 13th day of July 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

RESOLUTION 2026-_____

A RESOLUTION PERTAINING TO POLICIES AND PROCEDURES OF THE GOVERNING BODY

WHEREAS, the Board recognizes the need for updated policies and procedures;
NOW, THEREFORE, BE IT RESOLVED, that Chapter 1 of the following policy be adopted:

CITY OF SULLY – GOVERNING BODY RULES OF PROCEDURE

July, 2026

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1.06 COUNCIL MEMBER'S NON-ATTENDANCE

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1.10 WORK SESSIONS

1.11 ADJOURNED MEETINGS

1.12 CITY CLERK

1.13 COUNCIL-MAYOR COMMUNICATION WITH CITY STAFF
AND EMPLOYEES

PASSED AND APPROVED on this 13th day of July 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

CITY OF SULLY – GOVERNING BODY RULES OF PROCEDURE
July 2026
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1.12 CITY CLERK

1.13 COUNCIL-MAYOR COMMUNICATION WITH CITY STAFF
AND EMPLOYEES

AUTHORITY

Iowa Code Section 372.13(5) requires that "the council shall determine its own rules." The following rules shall be in effect upon their adoption by the Council and until such time as they are amended or new rules adopted.

CHAPTER 1

1.01 COUNCIL MEETING LOCATION

All regular meetings of the Sully City Council shall be held in the Council Chambers at the Sully City Hall, 318 6th Ave, Sully, IA, unless determined by Council motion to hold a meeting at another location.

1.02 COUNCIL MEETING DATES AND TIME

The regular meetings of the Sully City Council shall be held at 7:00 PM on the second Monday of each month. If such day shall fall on a legal holiday, the meeting time shall be determined by Council the month prior to the holiday.

1.03 COUNCIL MEETINGS ARE OPEN TO THE PUBLIC

All meetings of the Sully City Council and of boards, committees, or commissions shall be open to the public, except as provided for in accordance with the City Code of Ordinances and with the Iowa Code.

1.04 PRESIDING OFFICER

A. The Mayor shall preside at all meetings of the Council and shall be recognized as the chief political officer of the City for all ceremonial purposes. In case of the Mayor's absence or temporary disability, the Mayor Pro Tem shall act as Mayor during the Mayor's absence. In the event the Mayor resigns, the Mayor Pro Tem shall temporarily act as the Presiding Officer. In case of the absence or temporary disability of the Mayor and the Mayor Pro Tem, a Mayor Pro Tem selected by members of the Council shall act as Mayor Pro Tem during the joint absence or disability of both. Both the Mayor and Mayor Pro Tem are referred to as the "Presiding Officer" from time-to-time in these Rules of Procedure.

B. A council member, while serving as Mayor Pro Tem, shall retain all the powers of a council member, including the power to debate and vote on measures. Their presence shall be counted as a council member when determining whether a quorum of the council exists.

C. The Mayor Pro Tem shall exercise all the Mayor's executive powers and perform all mayoral duties during the Mayor's absence, including the duty to affix their signature on documents that require the Mayor's signature. Regarding measures passed by the council, the Mayor Pro Tem may sign the measure or may take no action as provided by Iowa Code Section 380.6(3), in which case the measure becomes effective pursuant to Section 380.6(3). However, the Mayor Pro Tem shall not have the power to veto a measure. In the event the Mayor Pro Tem takes no action on a measure and the Mayor resumes their office within fourteen days of the measure's passage by the council, the Mayor may sign or veto the measure within the fourteen-day period.

D. The Presiding Officer shall preserve order and decorum, prevent attacks on personalities and the impugning of members' motives, confine members in deliberation and debate to the question under discussion and decide all questions of order. Their decision shall be final unless an appeal shall at once be raised. Such appeal shall then be decided by majority vote of the Council.

1.05. QUORUM

At all Council sessions, three Council members who are present and eligible to vote shall constitute a quorum for the transaction of business. If a quorum is not present, the names of those in attendance shall be recorded and they shall adjourn to a later time or date.

1.06. COUNCIL MEMBER'S NON-ATTENDANCE

Members of the Governing Body who are unable to attend shall contact the City Clerk prior to the meeting and state their reason for their inability to attend the meeting. If the member is unable to contact the City Clerk, the member shall contact the Mayor.

1.07 COUNCIL MEMBERS' ELECTRONIC PARTICIPATION

A council member who is physically unable to attend a council session may participate by telephone or zoom meeting for all or a part of the Council session provided all of the following requirements are met:

A. The absent member has a legitimate reason for not attending. Mere convenience is not a legitimate reason. The Presiding Officer shall rule on the "legitimate reason" issue prior to allowing electronic participation.

B. The absent member is not counted as "present" for purposes of determining whether or not a quorum exists; however, the absent member may vote on a measure that was considered during the time the absent member was connected by phone or zoom.

C. The absent member can clearly hear the deliberations, comments and vote of the council members present in the chambers as well as comments of others who may speak during the session.

1.08 SPECIAL COUNCIL MEETINGS

Special meetings shall be held upon the written or oral call of the Mayor or upon the written request of a majority of the members of the Council submitted to the Clerk. Notice of a special meeting shall specify the date, time, place and subject of the meeting and such notice shall be provided to the public in the designated locations and must be delivered at least twenty-four (24) hours prior to the meeting.

1.09 SETTING THE COUNCIL AGENDA: The City Clerk shall prepare the meeting agenda for every Council meeting. The Mayor is responsible for authorizing, rewording or making changes to and the order of the agenda for meetings of the Council. A council member may request in writing items for an agenda with support from either the mayor or one (1) additional council member. The Clerk may place the following items on the agenda without approval: 1) any item where Council action is required by state law or City ordinance; 2) any standing agenda item included in 2.06; Order of Business at Council Sessions; 3) any item relating to departmental activity requiring the attention of the Council; or 4) any item deemed necessary or expedient for accountable government and general welfare of the City. The deadline for agenda items shall be noon of the Thursday prior to the Council meeting. A copy of the agenda and supporting materials shall be distributed to the Council members, the Mayor, and the press the Friday before the meeting. The Mayor or Council shall have the option of deleting any item from the agenda or deferring an item on the agenda to a subsequent Council meeting.

1.10 WORK SESSIONS

Special Council sessions may be designated as work sessions where no official action is allowed. Work sessions may be conducted informally so long as such informality is not in conflict with these rules. The City Clerk may arrange a Council Work Session Agenda for the meeting. After the proposed Council Work Session Agenda has been prepared, all such materials shall be distributed to the Mayor, Council members, and the press. During the Council Work Session, the Presiding Officer may: (1) introduce the subject and give background information; (2) identify the eventual goal of the study or work session; (3) act as facilitator to keep the meeting discussion focused to the subject; and (4) alert the Council when it is appropriate to move to another topic or issue.

1.11 ADJOURNED MEETINGS

Any meeting of the Council may be adjourned to a later date and time, provided that no adjournment shall be for a longer period than until the next regular or special meeting.

1.12 CITY CLERK

The City Clerk shall be the Clerk of the council, and shall keep minutes and perform such other and further duties in the meeting as required by the council or presiding officer. The City Clerk may participate in the Council's discussion on all matters on the Agenda and other matters concerning the welfare of the City. In the event that the City Clerk is unable to attend a Council meeting, the Mayor shall appoint another qualified staff member to act as clerk of the council in the City Clerks absence.

1.13 COUNCIL-MAYOR COMMUNICATIONS WITH CITY STAFF AND EMPLOYEES

A. As the chief executive officer of the City and presiding officer of the Council, the Mayor shall supervise all departments of the City, give direction to department heads concerning the functions of the departments, and have the power to examine all functions of the municipal departments, their records and to call for special reports from department heads at any time.

B. No individual Council member shall give directions or orders to City employees, except in the extended absence or disability of the Mayor or their temporary designee.

C. Individual Council members shall refrain from listening to staff and employee comments and complaints concerning fellow employees, supervisors or working conditions. Such discussions should be directed to the Mayor and/or appointed Personnel Committee.

CITY OF SULLY
SPECIAL EVENTS PERMIT APPLICATION

Please complete all sections of this application. It is highly recommended that Application be completed and submitted **30 days** prior to the date of the event to ensure proper review and approval.

1. APPLICANT INFORMATION

Applicant: Sully Fire Department

Event: SFD SmokeEater Car Show

Coordinator: Corey Van Kooten

Mailing Address: 11579 Hwy P62E Sully

Daytime Phone #: 641 660 6290

Evening Phone #: _____

Email Address: corey.lavrak@gmail.com

2. EVENT INFORMATION

Type of Event with general description – attach a map of the location and layout:

3rd Annual car show on city square. Open to public to bring cars or come look and stay for lunch. Lunch served on the square by SFD. Similar to last year we ask to use all 4 sides of square which would close the truck route. We will work with KEY coop and Sully Transport to notify any deliveries

☒ Open to Public

☐ Private Event

of the in town route closure. Additionally we will utilize 6x8 foot digital signs on all sides of town to notify any incoming traffic of the street closure. Truck route will remain open until its needed to be closed with amount of cars in attendance.

Days/Dates of Event:

Saturday Sept 12, 2026

6am - 3pm

Time(s) of Event: (Include Set Up/Tear Down Time)

Event Location: Sully Square and surrounding roads on all 4 sides.

Attach any flyers or brochures associated with event.

Will event require an alcohol license or require modification of an existing license? _____ Yes X No

Describe proposed controls for sale of alcoholic beverages where minors may be present.

REQUESTED INFORMATION (Check All Applicable Lines)

_____ Temporarily close a street for residential block party (specify street and area):

☒ If closing street, applicant must notify affected owners/residents - describe how residents will be notified (For Private events it is recommended that adjoining property owners sign a form (provided by applicant) showing they have been notified of the event by the applicant.):

residents will be notified in advance by SFD members. All will be able to pre plan. Trucking companies notified also.

☒ Use of City Park (specify park and attach map of setup)

_____ Parade (attach map of route and indicate streets to be closed)

_____ Walk/Run (attach map of route and indicate streets to be closed)

_____ Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft

_____ Other (please specify):

3. ITEMS REQUESTED FROM THE CITY OF SULLY

☒ Street barricades ☒ Safety Cones

_____ Emergency "No Parking" Signs

☒ Other (please specify):

community building restrooms

4. SOUND SYSTEMS

Please indicate if the following will be used:

☒ Amplified Sound/Speaker System

_____ Live Music

☒ Recorded Music

5. SANITATION/TRASH

Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site.

Will additional restrooms be brought to the site? _____ Yes ☒ No If yes, how many? _____

Please name the individual, organization, or contractor responsible for clean-up and trash removal:

Contact Person: Corey Van Kooten

Address: 11579 Hwy F62 E

Daytime Phone: 641 660 6296

Evening Phone: _____

(Event applicant will be invoiced for any additional cost incurred by the City for clean-up or trash removal after an event)

6. **SECURITY**

Police personnel required, at the applicant's expense, for all outdoor events requiring an alcohol license.

What type of security will be provided?

Jasper County Sheriff notified.

7. **INSURANCE.** Applicant shall obtain and maintain a general liability insurance policy naming the City of Sully as additional insured when conducting an **event on public property**. For **events** requiring an **alcohol license**, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. For all other **events** held on **public property**, the minimum amount of coverage for the general liability insurance policy will be \$500,000. This application will not be considered until the proper insurance certificate is given. Residential block parties are exempt from insurance requirements.

_____ Certificate of Insurance provided and accepted _____ Certificate of Insurance not required

8. **AGREEMENT**

In consideration of granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Sully, Iowa, its employees, representatives and agents against all claims, liabilities, losses, or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area.

The event sponsor shall assume full responsibility for compliance with all ordinances, rules, regulations, conditions, fees, and charges and further agrees to pay any cost associated with damage to city property, lost barricades/signs, clean up by city crews, or any other additional city expenses caused by this event.

Cary V. Root
Applicant/Sponsor Signature

6-11-2026
Date

Authorized Signature

Date

Approved: _____

Denied: _____

CONDITIONS IMPOSED:

TOTAL ESTIMATED CHARGES: \$



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ratcliff & Blake Insurance Professionals PO Box 347 Sully, IA 50251	CONTACT NAME: Nathan Russell	
	PHONE (A/C No. Ext): 641-569-8210 FAX (A/C No.):	
	E-MAIL ADDRESS: nrussell@ratcliffblake.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: American Alternative Insurance Corporation	19720
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

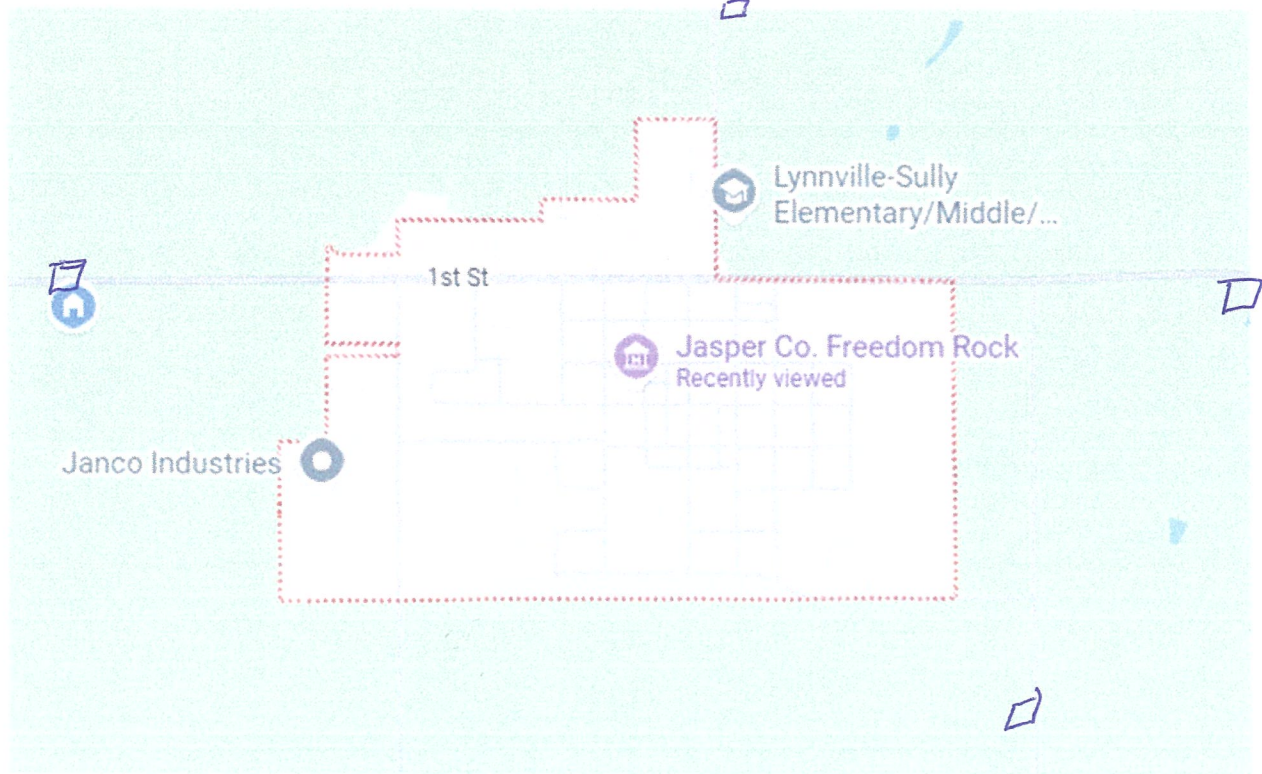
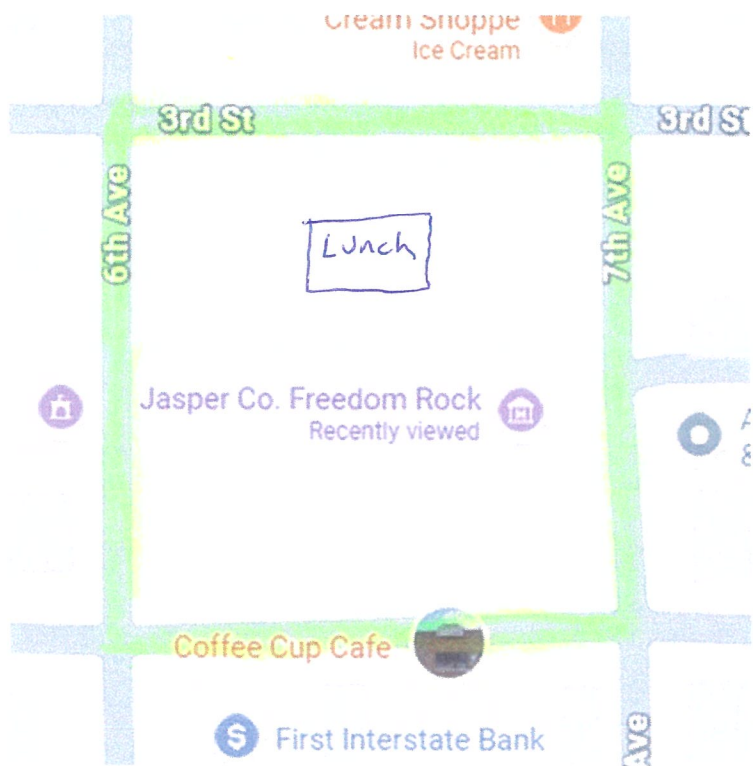
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
☒	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		T8A2CP0002292-01	06/01/2026	06/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
☒	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			T8A2FF0000154-02	06/01/2026	06/01/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Sully is included as an additional insured when required by contract.

CERTIFICATE HOLDER

City of Sully PO Box 247 Sully, IA 50251	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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□ - Digital Detour Sign

— - Closed for carshow



SULLY ELECTRIC and Controls, Inc

The prices and rates on this and subsequent pages are only guaranteed for 20 days. Due to constant changes in material pricing, rates cannot be guaranteed after 20 days.

The pricing contained below is for light fixtures ONLY. This pricing does NOT include labor, disposal, or other material or parts for installation or removal. There will be NO guarantee of rebate until purchase is made and rebate received. This price is based upon rebates given by Alliant Energy, not Sully Electric and Controls Inc..

COUNCIL CHAMBERS

2X4 TROFFER (15):

FIXTURE A: \$96.50

ALLIANT REBATE: \$40.00

FIXTURE A PER FIXTURE: \$56.50

TOTAL FIXTURE A: \$847.50 Lights only - labor/install not incl.

*total savings: \$600.00

TROFFER FIXTURE A HAS 1 YEAR WARRANTY

CONSUMPTION SAVINGS

TROFFERS

FLUOROSCENT

3 LAMPS AT 32 WATTS EACH=96 WATTS X 8 HOURS RUN TIME= .768 kWh

.768 kWh X \$.15/Kwh= \$.12/DAY/FIXTURE

\$.12/FIXTURE X 15 FIXTURES= \$1.80/DAY

LED

40 WATTS PER FIXTURE X 8 HOURS RUN TIME= .320 kWh

.320 kWh X \$.15/kWh = \$.05/DAY/FIXTURE

\$.05/FIXTURE X 15 FIXTURES= \$.75/DAY

Dog Park Fence Bids (Summary)

Note 1: Two prices indicate Galvanized Chain-link vs Black Vinyl Coated Galvanized Chain-link.

Note 2: **Green** quotes include an 8' x 8' Bullpen with additional 4' gate. **Yellow** quotes do not.

\$9,115 | \$9,985 - **GQ Fence Specialists (DSM)** - BBB Rating: A+ (2-week LT)

GQFence.com - Garry @ 515-771-7685

GQ Fence Specialists, LLC
5.0 ★★★★★ (90) · Fence contractor
5+ years in business

\$14,430 | \$17,976 - **Superior Fence & Rail of Central Iowa** - BBB Rating: Not Rated (4-6 Weeks LT)

SuperiorFenceAndRail.com/Central-Iowa – Chad @ 515-575-5930 (Elkhart) **Note: 4' height quoted**

Superior Fence & Rail of Central Iowa
5.0 ★★★★★ 102 Google reviews
Fence contractor

\$16,426 | \$17,890 - Iowa Fence INC (Bondurant) - BBB Rating: Not Rated (LT not indicated)

FencingIowa.com – Blake @ 515-599-5606

Iowa Fence Inc
4.8 ★★★★★ 23 Google reviews
Fence contractor in Bondurant, Iowa

\$16,200 | \$19,845 - **Des Moines Steel Fence** (DSM) - BBB Rating: A+ (2-week LT)

DSMFence.com - Jeff @ 515-650-6926

Des Moines Steel Fence Co Inc
4.8 ★★★★★ (312) · Fence contractor
105+ years in business · Des Moines, IA

\$16,335 - **American Fence Company** (DSM) - BBB Rating: B- (4-6 Week lead time)

DesMoinesFenceCompany.com - Adam @ 515-265-6100

American Fence Company ...
4.2 ★★★★★ (179) · Contractor
1675 Northeast 51st Avenue

\$21,084 - Titan Fence LLC (Bondurant) - BBB Rating: Not Rated (LT Not Indicated)

TitanFenceLLC.com - Jonathon @ 515-423-9401

Titan Fence, LLC
4.9 ★★★★★ (19) · Fence contractor
3+ years in business

Dog Park Fencing Specifications:

- 5' Tall Galvanized and/or vinyl covered galvanized Chain-link Fence
- 676 Total Linear Feet
- Posts installed below frost-line
- One 4-ft Gate on NE Corner for Dog Park Users
- One 8-ft (Double 4-ft) Gate for Public Works mowing access
- Dog Park Boundaries with the specs and location seen in Figure 1

Figure 1





State of Iowa
contractors ID No.
C142979

Quote No.
8990

DATE
07/09/2026
GQ Fence Specialists, LLC
515-771-7685

EXPIRATION DATE
07/18/2026

SALES REP
Mary Myers

www.gofence.com

<https://www.facebook.com/GOfencespecialists>

TO:
JON M. VAN WYK
SULLY, IA
334-333-1580

ESTIMATOR:
GARRY BUCKNER

JOB TYPE:
BLACK CHAIN LINK FENCE

ITEM	DESCRIPTION
-5' Black chain link fence -9' Terminal & Line posts	-Installation of 676' of 5' Black chain link fence -All posts driven 4' into the ground
-5' Black chain link posts -9' Terminal gate posts	-Installation of one 4x5 Black chain link gate -Gate hinge posts set in concrete
-5' Black chain link posts -9' Terminal gate posts	-Installation of one 8'double drive chain link gate -Gate hinge posts set in concrete

Thank you for considering GQ Fence Specialists, LLC

Total: **\$9,365.06**

Deposit: **\$5,865.06**

Remaining Balance Upon Completion: **\$3,500.00**

Quotation prepared by:	Mary Myers, General Manager & Sales Rep
• This proposal may be withdrawn by GQ Fence Specialists, LLC if not accepted within 7 business days. • Customer is responsible for obtaining a professional survey of property. If survey is conducted, GQ Fence Specialists will obtain building permit with the city. If customer chooses to forgo a survey, customer is responsible for obtaining the building permit.	



State of Iowa
contractors ID No.
C142979

Quote No.
8992

DATE
07/10/2026
GQ Fence Specialists, LLC
515-771-7685

EXPIRATION DATE
07/21/2026

SALES REP
Mary Myers

www.gqfence.com

<https://www.facebook.com/GQfencespecialists>

TO:
JON M. VAN WYK
SULLY, IA
334-333-1580

ESTIMATOR:
GARRY BUCKNER

JOB TYPE:
BLACK CHAIN LINK FENCE

ITEM	DESCRIPTION
-5' Black chain link fence	-Installation of 24' of 5' Black chain link fence
-9' Terminal & Line posts	-All posts driven 4' into the ground
-5' Black chain link posts	-Installation of one 4x5 Black chain link gate
-9' Terminal gate posts	-Gate hinge posts set in concrete
-5' Black chain link posts	-
-9' Terminal gate posts	-

Thank you for considering GQ Fence Specialists, LLC

Total: **\$620.00**

Deposit: **\$**

Remaining Balance Upon Completion: **\$**

Quotation prepared by:	Mary Myers, General Manager & Sales Rep
• This proposal may be withdrawn by GQ Fence Specialists, LLC if not accepted within 7 business days. • Customer is responsible for obtaining a professional survey of property. If survey is conducted, GQ Fence Specialists will obtain building permit with the city. If customer chooses to forgo a survey, customer is responsible for obtaining the building permit.	



State of Iowa
contractors ID No.
C142979

Quote No.
8989

DATE
07/09/2026
GQ Fence Specialists, LLC
515-771-7685

EXPIRATION DATE
07/18/2026

SALES REP
Mary Myers

www.gqfence.com

<https://www.facebook.com/GQfencespecialists>

TO:
JON M. VAN WYK
SULLY, IA
334-333-1580

ESTIMATOR:
GARRY BUCKNER

JOB TYPE:
GALVANIZED CHAIN LINK FENCE

ITEM	DESCRIPTION
-5' Galvanized chain link fence	-Installation of 676' of 5' Galvanized chain link fence
-9' Terminal & Line posts	-All posts driven 4' into the ground
-5' Galvanized chain link posts	-Installation of one 4x5 Galvanized chain link gate
-9' Terminal gate posts	-Gate hinge posts set in concrete
-5' Galvanized chain link posts	-Installation of one 8'double drive chain link gate
-9' Terminal gate posts	-Gate hinge posts set in concrete

Thank you for considering GQ Fence Specialists, LLC

Total: **\$8,535.12**

Deposit: **\$5,035.12**

Remaining Balance Upon Completion: **\$3,500.00**

Quotation prepared by: Mary Myers, General Manager & Sales Rep

- This proposal may be withdrawn by GQ Fence Specialists, LLC if not accepted within 7 business days.
- Customer is responsible for obtaining a professional survey of property. If survey is conducted, GQ Fence Specialists will obtain building permit with the city. If customer chooses to forgo a survey, customer is responsible for obtaining the building permit.



State of Iowa
contractors ID No.
C142979

Quote No.
8993

DATE
07/10/2026
GQ Fence Specialists, LLC
515-771-7685

EXPIRATION DATE
07/21/2026

SALES REP
Mary Myers

www.gqfence.com

<https://www.facebook.com/GQfencespecialists>

TO:
JON M. VAN WYK
SULLY, IA
334-333-1580

ESTIMATOR:
GARRY BUCKNER

JOB TYPE:
GALVANIZED CHAIN LINK FENCE

ITEM	DESCRIPTION
-5' Galvanized chain link fence	-Installation of 24' of 5' Galvanized chain link fence
-9' Terminal & Line posts	-All posts driven 4' into the ground
-5' Galvanized chain link posts	-Installation of one 4x5 Galvanized chain link gate
-9' Terminal gate posts	-Gate hinge posts set in concrete
-5' Galvanized chain link posts	-
-9' Terminal gate posts	-

Thank you for considering GQ Fence Specialists, LLC

Total: **\$580.12**

Deposit: **\$**

Remaining Balance Upon Completion: **\$**

Quotation prepared by: Mary Myers, General Manager & Sales Rep

- This proposal may be withdrawn by GQ Fence Specialists, LLC if not accepted within 7 business days.
- Customer is responsible for obtaining a professional survey of property. If survey is conducted, GQ Fence Specialists will obtain building permit with the city. If customer chooses to forgo a survey, customer is responsible for obtaining the building permit.



Included in the job

(2) 4ft SS Standard Gate, Standard Latch. (1) 8ft DD Standard Gate, Standard Latch



\$311 per month

☐ **4ft Galvanized Chain Link**

4H Residential Galvanized Chain-Link

Galvanized

Features & Benefits

- Superior Chain Link Specification
- Includes Top Rail & Tension Wire

Specifications

- **Post:** 1-5/8 // 2-1/2
- **Rail:** 1-3/8 x 21
- **Picket:** 11-1/2 ga.

Warranty

- 15-year Limited Warranty
- 3 Year Workmanship Warranty

Choose this package



\$388 per month

☒ **4ft Black Chain Link**

4H Residential Black Vinyl Coated Chain-Link

Black

Features & Benefits

- Superior Chain Link Specification
- Includes Top Rail & Tension Wire

Specifications

- **Post:** 1-5/8 // 2-1/2
- **Rail:** 1-3/8 x 21
- **Picket:** 9 ga.

Warranty

- 15-year Limited Warranty
- 3 Year Workmanship Warranty

Choose this package

Today's Price: **4ft Galvanized Chain Link**

\$14,649.99

Choose your payment method

Pay with ACH/E-Check
Save **\$219.75**

\$14,430.24

Pay with Credit Card

\$14,649.99

Pay with Financing

\$14,649.99

Today's Price: **4ft Black Chain Link**

\$18,249.99

Choose your payment method

Pay with ACH/E-Check
Save **\$273.75**

\$17,976.24

Pay with Credit Card

\$18,249.99

Pay with Financing

\$18,249.99



PROJECT PROPOSAL

bids@iowafenceinc.com | 515-599-5606 | www.iowaFenceInc.com

PREPARED FOR

The City of Sully — Jon Van Wyk
318 6th Ave
Sully, IA 50251
jon@vanwyk.net | (334) 333-1580

PROPOSAL DETAILS

Proposal #: 2026-0708
Date: 7/9/2026
Valid Through: 7/24/2026
Rep: Iowa Fence Inc.

Project Scope

Project Scope

698 LF Chain Link Fence — 5ft Black Vinyl Coated on iDrive Steel Posts, includes (1) 8x8 Bullpen

(3) Gates — size & placement per drawing provided by Jon Van Wyk

Total 698 LF across 6 runs per drawing provided — Run 1: 88 LF | Run 2: 134 LF | Run 3: 160 LF | Run 4: 36 LF | Run 5: 200 LF | Run 6: 80 LF

Note: Galvanized option also available — see Option B pricing below

Pricing is based on estimated linear footage. Final billing reflects actual installed linear footage and any approved changes. See Terms & Conditions (§8) for quantity variance policy.

Project Investment

Description	Amount
Complete fence installation per scope above	OPTION A (Black VC): \$17,890.35 OPTION B (Galvanized): \$16,426.13
50% Deposit Due Upon Acceptance	Option A: \$8,945.18 Option B: \$8,213.07
Balance Due Upon Completion	Option A: \$8,945.17 Option B: \$8,213.06

Credit card payments (Visa/Mastercard/AmEx/Discover) incur a 3% processing surcharge. No surcharge on debit, ACH, cash, or check.

Estimated Timeline

Milestone	Date / Notes
Proposal Accepted	Upon signed acceptance
Deposit Received	Upon signed acceptance
Estimated Start Date	TBD — subject to schedule & utility locates
Estimated Completion	1–2 days upon start

The Triple Threat Guarantee

Three promises. Three problems our competitors can't match. We own the install — in-house crews, iDrive power system, premium materials. Every variable is ours.

1 NO FREEZE/THAW HEAVE	iDrive Power System — Schedule 40 steel posts driven 4–5 feet deep. No concrete. Concrete traps moisture, heaves in Iowa winters, cracks, and tilts posts. We don't use it. If a post moves due to freeze/thaw, we fix it — no charge. Competitors using concrete can't make this promise.
2 100 MPH WIND RATED	Engineered to hold at 100 MPH. That's a structural claim, not marketing. Iowa gets weather. Our installation is built for it. The fence is rated to withstand 100 MPH wind loads — backed by how we drive posts and select materials, not how we cross our fingers.
3 LIFETIME LABOR & MATERIALS	Not a one-year workmanship warranty. Lifetime. Parts and labor both. Country Estate Vinyl is American-made and built to hold up. We back it with our own name because we're not subbing it out to someone we can't control. If it fails, we fix it.

Acceptance

By signing below, you authorize Iowa Fence Inc. to proceed with the scope of work described in this proposal and agree to the Terms & Conditions on the following page. Your 50% deposit is due upon signing to secure your start date.

Electronic acceptance via email or text reply ("approved," "confirmed," typed name, or clicking an approval link) carries the same legal force as a handwritten signature under the federal ESIGN Act and Iowa UETA.

Customer Signature

Signature

Date

Print Name

Project Address Confirmed

TERMS & CONDITIONS

Iowa Fence Inc. | 515-599-5606 | bids@iowafenceinc.com

1. Property Lines & Layout

At the customer's request, Iowa Fence Inc. ("Contractor") may help identify a general fence layout. Contractor does not verify or guarantee property lines, setbacks, or easements. If property pins cannot be located, the customer should obtain a survey at their expense. The customer is solely responsible for fence placement relative to property lines.

2. Utilities, Private Lines & Site Conditions

Contractor will request public utility locates (811/One Call) prior to excavation where applicable. These locates do not cover private lines. Contractor is not responsible for locating private or unmarked buried lines or objects (including, without limitation, sprinklers/irrigation, private electrical/low-voltage, private gas/propane, drainage, pet fences, pool lines, or lighting). The customer must clearly mark all private lines and underground features prior to work. Contractor is not liable for damage to any unmarked or inaccurately marked private lines or objects.

3. Permits, Approvals & HOA

Contractor will apply for required permits with the authority having jurisdiction unless otherwise stated in writing. Permit, plan review, and inspection/re-inspection fees will be billed at Contractor's cost to acquire (no markup). Scheduling is contingent on permit issuance. The customer remains responsible for obtaining and paying for all required HOA approvals and for compliance with HOA rules.

4. Payment Terms & Fees

A 50% deposit is due upon acceptance. The balance is due upon substantial completion of work. All approved change orders are due immediately upon approval. Accounts not paid in full within 2 calendar days of completion will accrue a finance charge of 1.5% per month (18% APR) or the maximum allowed by law, whichever is less. Credit card payments incur a 3% surcharge where permitted by law. No surcharge on debit cards, ACH, cash, or check.

5. Title, Access & Removal for Non-Payment

All materials remain the property of Contractor until payment is received in full. The customer grants Contractor reasonable site access. In the event of non-payment, the customer grants Contractor the right to enter the property to remove materials and/or work product to the extent permitted by law. The customer remains liable for any restocking, removal, and site restoration costs.

6. Costs of Collection

The customer agrees to pay all reasonable costs of collection, including interest, court costs, lien fees, and reasonable attorney fees.

7. Cancellation, Refusal, or Delay by Customer

If the customer refuses to allow Contractor to begin work, prevents Contractor from completing work already begun, or refuses to accept materials contracted for, the customer forfeits the deposit and agrees to pay for all labor furnished, labor in progress, mobilization, special-order materials, restocking fees, and other direct costs incurred.

8. Quantity Variances (Linear Feet)

Pricing is based on estimated linear footage. Final billing will reflect actual installed linear footage and any added gates, changes in layout, or site-driven adjustments. The customer agrees to pay the difference at the quoted unit rates and for any approved change orders.

9. Change Orders, Unknown Conditions & Payment Timing

Customer-requested changes and unforeseen conditions (e.g., rock, debris, roots, grade issues, buried obstructions) will be documented as change orders. Payment for change orders is due immediately upon approval (email/text approval is acceptable). Contractor may pause related work and/or adjust the schedule until payment is received.

10. Electronic Approvals & Signatures

The parties agree to conduct this transaction electronically. Email or text message confirmations that clearly indicate approval (for example, "approved," "confirmed," "yes, proceed," typed name/initials, or clicking an approval link) constitute the Customer's electronic signature and acceptance of this Agreement and any change orders, with the same force and effect as a handwritten signature, to the maximum extent permitted by law (including the federal E-SIGN Act and Iowa's UETA).

11. Construction Lien Notice (Iowa)

Those who supply labor or materials for improvements to real property and are not paid in full may have the right to file a construction lien against the property, even if the property owner has paid the contractor in full. If subcontractors or suppliers are not paid, they may look to your property for payment. Iowa's construction lien law is complex; consult an attorney with any questions.

12. Warranty

Full warranty terms are provided in the Iowa Fence Inc. Warranty & Coverage Guide delivered with this proposal. Summary: Workmanship — Limited Lifetime, transferable. Vinyl (Country Estate) — 50 Years or Limited Lifetime, your choice. Steel Posts & Chain Link — Lifetime on materials. Ornamental Aluminum — Limited Lifetime on materials and finish. Wood — no material warranty (natural product). The Triple Threat Guarantee covers no freeze/thaw heave, 100 MPH wind rating, and lifetime labor and materials. See the full Warranty & Coverage Guide for complete terms, exclusions, registration requirements, and transfer procedures.

Iowa Fence Inc. — 515-599-5606 — bids@iowafenceinc.com — www.iowafenceinc.com

Proposal valid for 15 days from date issued unless otherwise noted. Prices subject to change after expiration.

DAVE

AMERICAN FENCE COMPANY

Omaha · Lincoln · Grand Island · Sioux City · Des Moines · Cedar Rapids · Sioux Falls · Rochester
AmeriFence Corporation – Kansas City · AmeriFence Corporation – Madison · American Security & Gate Company – Fargo

FENCING & GATE PROPOSAL

Date: 7/8/2026
Attn: Justin Van Soelen
Project: Sully Dog Park
Project Address: 12640 8 th St, Sully, IA 50251
Scope: Revision #1 (Changed layout, double swing gate reduced to 8'W) 1. 676LF of 5' galvanized chain link fence. 2" 9ga fabric, KK selvage, CR20 posts/rails, 2-1/2" lines, 3" terms, 1-5/8" rail (top), aluminum tie wires, no bracing, no bottom tension wire or bottom rail, posts 10' on center. <u>Gates:</u> • 1ea 4' wide single swing • 1ea 8' wide double swing gate Layout shown below.

Project Specific Notes:
1. Only the scope and qtys listed above are covered under this quote; anything outside of this will need to be quoted before accepted.
2. No rocks excavation is included. If it's required, it will be charged at that time in a change order.
3. No removals of stumps, brush, rocks, trees or other obstructions that may interfere with our scope are included. Install locations must be clear of all debris before work commences. This includes any hole filling from this debris.
4. If special-order material applies, it cannot be paid on a per unit basis.
5. No permits, bonds, dues, completed operations, professional liability insurance or primary noncontributory is included unless noted in the scope above.
6. Customer to remove any and all trees/branches/bushes that could interfere with installation work by American Fence Company.
Start Date: Allow two – four weeks for submittals. Once approved, the material will be ordered within ten business days. Lead times can vary; request lead time of materials at time of submittal request.
Crew Size: 2-3 depending on available work.
<i>Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.</i>

Project Pricing: \$16,335.00
<i>Unless otherwise stated, pricing does not include excise tax, subject to change after 30 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page. A purchase order initiates your project engineering process and holds your material pricing for 30 days. If American Fence Company does not receive approval to proceed with purchasing within this 30-day period, project pricing is subject to review.</i>

Contact Information: Adam Fasselius 515-265-6100 A.Fasselius@Americafence.com

Standard Notes & Exclusions: Unless otherwise noted:
1. One mobilization is included for the installation of the fence.

2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with the State's One Call System standards. In the event these utilities are damaged as a result of improper location, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-noncontributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Materials are not domestic.

REV 03-06-19

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Corporation to complete the work. Unless stated, the fence does not include a warranty. The customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown in the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Company may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Company against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Company against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Company to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Company. Time stated for installation is purely estimated. The customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by the customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Company. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by the customer after acceptance of proposal. American Fence Company has the right to reject any bid. Legal and related fees accrued to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Company to complete the work. The customer is financially responsible for cancellation fees and costs of special-order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charges of 5% per month-60% per annum will apply to delinquent accounts past 10 days. The customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____

REV 03-06-19



Titan Fence & Deck

John Michael

(334) 333-1580

jonmichael@vanwyk.net

ESTIMATE	#166
ESTIMATE DATE	Jul 9, 2026
EXPIRATION DATE	Aug 8, 2026
DEPOSIT DUE	\$12,650.66

CONTACT US

304 NW 13th St.
Bondurant, IA 50035

(515) 423-9401

titanfencegilbert@gmail.com

ESTIMATE

Updated Estimate

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$277.47/mo*. Your credit score will not be affected.

Services	qty
5' galvanized chain link	676.0
Commercial	
Driven to industry standards	
Included	
1 4' gate	
1 8' Double gate	
Tension wire	

Total **\$21,084.44**

Deposit **\$12,650.66**

Thank you for your business! We appreciate the opportunity to serve you. If you have any questions regarding this invoice, please contact us at 515.423.9401 or Titanfencegilbert@gmail.com. We look forward to working with you again.

Update to Chapter 47 – PARK REGULATIONS

Current Wording of 47.14 ANIMAL CONTROL

“No animal shall be allowed in any public park unless it is attached to a leash not more than six (6) feet in length and having sufficient strength to restrain the animal, and the leash must be held by a person capable of restraining and controlling the animal.”

Revised Wording of 47.14 ANIMAL CONTROL

“No animal shall be allowed in any public park unless it is attached to a leash not more than six (6) feet in length and having sufficient strength to restrain the animal, and the leash must be held by a person capable of restraining and controlling the animal, **except within designated areas of a city-established dog park.**”

Update to Chapter 55.03 - OFFENSES

Current Wording of 55.03(2)

“Fail to prevent any dog or cat owned, possessed, kept, or harbored by him from running or being at large; provided, however, that it shall be permissible for a dog to be led off the premises of its owner when under leash; and provided further, that it shall be permissible for a police dog not to be under leash while being utilized by a police officer in the performance of police duties and when accompanied by a police officer.”

Revised Wording of 55.03(2)

“Fail to prevent any dog or cat owned, possessed, kept, or harbored by him from running or being at large; provided, however, that it shall be permissible for a dog to be led off the premises of its owner when under leash; **provided further, that a dog may be off leash within designated areas of a city-established dog park;** and provided further, that it shall be permissible for a police dog not to be under leash while being utilized by a police officer in the performance of police duties and when accompanied by a police officer.”

Update to Chapter 55.05 – CONTROL BY OWNER

Current Wording of 55.05(4)

“No animal shall be allowed in any area of a City park, public sidewalk, street, alley or private property other than the owner’s unless it is attached to a leash having sufficient strength to restrain the animal. In addition, the leash must be held by a person capable of restraining and controlling the animal. The owner or person supervising the animal shall pick up all animal wastes.”

Revised Wording of 55.05(4)

“No animal shall be allowed in any area of a City park, public sidewalk, street, alley or private property other than the owner’s unless it is attached to a leash having sufficient strength to restrain the animal. In addition, the leash must be held by a person capable of restraining and controlling the animal. The owner or person supervising the animal shall pick up all animal wastes. **Dogs shall be exempt from the leash requirement within designated areas of a city-established dog park.**”

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 47 OF THE CODE OF ORDINANCES OF THE
CITY OF SAC CITY, IOWA, BY ESTABLISHING REGULATIONS FOR THE USE OF
CITY DOG PARK FACILITIES

BE IT ENACTED by the City Council of the City of Sac City, Iowa:

SECTION 1. AMENDMENT.

Chapter 47 of the Code of Ordinances of the City of Sac City, Iowa, is amended by adding the following sections:

47.08 DOG PARK.

1. Establishment. The City may establish, maintain, regulate, and close dog park facilities for off-leash dog recreation.
2. Use at Own Risk. Use of any City dog park shall be at the sole risk of the dog owner and handler. Entry into a dog park constitutes acceptance of all applicable rules and regulations.
3. City Not Liable. The City does not guarantee the safety of persons, animals, or property within a dog park and assumes no responsibility for injuries occurring therein.
4. Closure. The City may temporarily close any dog park or portion thereof for maintenance, weather conditions, safety concerns, special events, or other operational purposes.

47.09 DOG PARK RULES.

The following rules shall apply within all City dog parks:

1. Dogs shall be leashed when entering and exiting the dog park.
2. Dogs may be off leash only within designated fenced dog park areas and while under the supervision and control of a handler.
3. No person shall bring more than three dogs into a dog park at one time unless otherwise authorized by the City.
4. Handlers shall remain within the fenced enclosure while their dogs are present.
5. Dogs under six months of age shall not be permitted within the dog park.
6. Female dogs in heat shall not be permitted within the dog park.
7. No unattended dog shall be permitted within a dog park.
8. Animals other than dogs shall be prohibited.
9. Handlers shall prevent excessive digging and shall restore any holes created by their dogs.
10. Children under twelve years of age shall be accompanied and closely supervised by an adult.
11. Food, alcoholic beverages, glass containers, and smoking shall be prohibited within the fenced dog park area.

12. Commercial activities, including professional dog training services, commercial dog walking services, or other for-profit activities, shall be prohibited unless specifically authorized by the City.
13. All dogs and handlers shall comply with Chapter 55 of this Code and all other applicable Federal, State, County, and City regulations.
14. Aggressive dogs, dangerous dogs, or dogs displaying threatening behavior shall not be permitted within the dog park and shall be immediately removed.

47.10 REMOVAL FROM DOG PARK.

Any peace officer, animal control officer, or authorized City employee may order any person or animal to leave a dog park for violation of this chapter or for conduct creating a public safety concern.

47.11 VIOLATIONS.

1. Failure to comply with the provisions of this chapter or with a lawful order issued pursuant to Section 47.10 shall constitute a municipal infraction.
2. Each day a violation continues shall constitute a separate offense.
3. In addition to any civil penalties authorized by law, the City may suspend or permanently revoke dog park privileges.

SECTION 2. SEVERABILITY.

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

SECTION 3. REPEALER.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2026.

CITY OF SAC CITY, IOWA

Scott Bundt, Mayor

CHAPTER 47

PARK REGULATIONS

47.01 Purpose
47.02 Use of Drives Required
47.03 Fires

47.04 Littering
47.05 Parks Closed
47.06 Off-Leash Dog Park

47.01 PURPOSE. The purpose of this chapter is to facilitate the enjoyment of park facilities by the general public by establishing rules and regulations governing the use of park facilities.

(Code of Iowa, Sec. 364.12)

47.02 USE OF DRIVES REQUIRED. No person shall drive any car, cycle or other vehicle, or ride or lead any horse, in any portion of a park except upon the established drives or roadways therein or such other places as may be officially designated by the City.

47.03 FIRES. No fires shall be built, except in a place provided therefor, and such fire shall be extinguished before leaving the area unless it is to be immediately used by some other party.

47.04 LITTERING. No person shall place, deposit, or throw any waste, refuse, litter or foreign substance in any area or receptacle except those provided for that purpose.

47.05 PARKS CLOSED. No person shall enter or remain within any park between the hours of ten o'clock (10:00) p.m. and six o'clock (6:00) a.m.

47.06 OFF-LEASH DOG PARK. The City of Fairfax provides an off-leash dog park area. The following rules and regulations apply to all users of this area:

1. All dogs must be registered with a Fairfax Dog Park ID# before using the Fairfax Off-Leash Dog Park.
2. Handlers must be 16 years of age or older.
3. No children under age 8 are allowed inside the off-leash dog park fencing. Ages 8-15 must be accompanied by a person age 18 or older.
4. Handlers must wear a Fairfax Dog Park ID lanyard, valid for the dog they have with them, in view of others.
5. Handlers must pick up and properly dispose of any dog waste their animal causes.

6. Handlers must carry a leash for each dog (with a maximum of two dogs per handler).
7. Handlers must remain in the dog park with and in control of their dog(s).
8. Handlers must remove dog(s) at first sign of aggression.
9. Handlers must discourage dominating behavior and excessive barking.
10. Owners and handlers are responsible and liable for any damage caused by their dog(s) while visiting the Fairfax Off-Leash Dog Park.
11. Dogs must be leashed while entering and existing the Fairfax Off-Leash Dog Park.
12. Dogs must be off leash inside the main yard.
13. Dogs in the small dog yard must be less than 15 inches at the shoulder.
14. Dogs must be under a handler's control and in their sight.
15. Dogs involved in an incident should be leashed and removed immediately.
16. The following are not allowed in the Fairfax Off-Leash Dog Park:
 - A. Glass
 - B. Food (except water)
 - C. Wheels (except wheelchairs)
 - D. Aggressive or vicious dogs
 - E. Dogs in heat
 - F. Puppies less than four months old
 - G. Animals (except dogs)
 - H. Pinch, prong, or spike type collars
17. If your dog is involved in an unpleasant experience (no injury) with another dog or person, please leave the park for the day.
18. If you dog is vicious to another dog or person or involved in an unpleasant experience (with injury) contact the Linn County Sheriff's Department.
19. For enforcement or park rules, please contact City Hall to file a complaint.

20. The Fairfax City Council shall approve all forms and set fees by resolution.

(Ch. 47 – Ord. 8 – Dec. 18 Supp.)



City of Fairfax Off-Leash Dog Park Rules

Hours of Operation: 6 a.m. to 10 p.m.



Off-Leash Park Permits

- Available at Fairfax City Hall, 300 80th Street Ct, Fairfax, VA; Open MTTW 7:30 AM – 4:00 PM; Wed until 6:00 PM
- Will need proof of rabies, parvo, and distemper vaccinations. A completed ID# application is also required.

Human Rules

- Handlers must be 16 years of age or older. No children under age 8 are allowed inside the fenced area.
- Ages 8 - 15 must be accompanied by a person age 18 or older.
- Handler must wear dog park ID lanyard in view of others at all times. **NO EXCEPTIONS.**
- Pick up dog waste and dispose of it.
- Handler must carry a leash for each dog (maximum of two dogs per handler).
- Dog handlers must remain in the Dog Park and in control of dogs.
- Remove dogs at the first sign of aggression.
- Discourage dominating behavior and excessive barking.
- The handler is responsible and liable for any damage caused by their dogs while visiting the off-leash park.
- Do not allow other owners to use your access card.
- Lost or stolen entry cards should be reported to Fairfax City Hall immediately.

Dog Rules

- Dogs must be leashed while entering and exiting the park.
- Dogs must be off-leash in the main yard.
- The Small Dog Park is for dogs less than 15 inches at the shoulder during non-reserved times.
- The Large Dog Park is open to dogs of all sizes.
- Dogs must be under the handler's control and in sight.
- Dogs involved in an incident should be leashed and removed immediately.
- Owners of Timid dogs/Puppies may reserve time at the Small Dog Park. See the website for more information

Prohibited:

Glass	Puppies less than 4 months old (except as noted)	Animals except dogs
Wheels (except wheelchairs)	Aggressive or vicious dog	Pinch, prong or spike type collars
Dogs in heat	Food (including human or dog food)	

To report an Incident:

- If your dog is involved in an unpleasant experience (no injury) with another dog or person, please leave the park for the day.
- If your dog is vicious to another dog or person (causing injury), report to the Linn County Sheriff's office
- For enforcement of the park rules, please contact City Hall to file a complaint.

Linn County Sheriff: 319-892-6100 City
Hall: 319-846-2204

Code of Ordinance Chapter 55 - Animal Protection and Control; and permit information found on cityoffairfax.org
Failure to comply with any rule at any time could result in the revocation of the use of the park. No refunds of any kind under any circumstances.

City Of Fairfax Off-Leash Dog Park

ID# Application 2026

\$30 per dog for an annual ID for Fairfax Residents

\$25 per additional dog for Fairfax Residents

\$40 per dog for a yearly ID for non-Fairfax residents

\$35 per additional dog for Non-Fairfax Residents

\$5.00 discount for spayed/neutered dog

Per Occurrence -

\$20.00 per owner for entry card

\$10.00 per dog per day for single visits/events

ID#'s are valid from November 1, 2025 - December 31, 2026

Submit full payment, signed Indemnification Agreement, updated rabies, parvo and distemper documentation with this Application

Owner's Name(s): _____

Street Address: _____

City: _____ **Zip Code:** _____

Best Phone(s): _____

Email Address: _____

Dog #1: Name: _____ **Age:** _____ **Breed:** _____

Sex: M/F **Spay/Neuter:** Y/N **Color:** _____

Dog #2: Name: _____ **Age:** _____ **Breed:** _____

Sex: M/F **Spay/Neuter:** Y/N **Color:** _____

Dog #3: Name: _____ **Age:** _____ **Breed:** _____

Sex: M/F **Spay/Neuter:** Y/N **Color:** _____

I have signed the attached Indemnification Agreement. Initials: _____

OFFICE USE ONLY

DOG #1

NAME RABIES EXPIRATION DATE PARVO/DISTEMPER EXPIRATION DATE ID #

DOG #2

NAME RABIES EXPIRATION DATE PARVO/DISTEMPER EXPIRATION DATE ID #

DOG #3

NAME RABIES EXPIRATION DATE PARVO/DISTEMPER EXPIRATION DATE ID #

PAYMENT METHOD

TOTAL FEE PAID: _____

CHECK # _____ CASH _____ CREDIT CARD: _____ SURCHARGE: _____

City of Fairfax Off-Leash Dog Park Indemnification Agreement

By initialing next to the following you agree that you have read carefully and agree to each statement:

- _____ I have received and read a copy of the rules for the City of Fairfax Off-Leash Dog Park, and agree to abide by them at all times.
- _____ I acknowledge that I have voluntarily applied for an ID# for use at the Fairfax Off-Leash Dog Park with my dogs.
- _____ I understand that the act of being physically present in the Fairfax Off-Leash Dog Park where many dogs (including both mine and others) involves risk of injury to me, to other people, to my dog, and other dogs.
- _____ I am aware/understand the risks and hazards inherent upon entering and being present in the Fairfax Off-Leash Dog Park and voluntarily choose to enter the Park with my dogs.
- _____ I understand that these risks are entirely my responsibility.
- _____ I voluntarily assume all such risks, loss, damages, or injury that may be sustained by my presence and the presence of my dog(s) at the Park.
- _____ I will not let anyone else use entry swipe card at any time.
- _____ No refunds of registration fee under any circumstances.

By signing this release of liability:

I hereby fully and forever release and discharge the City of Fairfax and their volunteers, employees, and agents from any claims, demands, damages, rights of action or causes of action (present or future) whether the same be known or unknown, anticipated, or unanticipated, resulting from or arising out of my use or intended use of the Fairfax Off-Leash Dog Park.

I fully and forever release the discharge of the City of Fairfax their volunteers, employees, and agents, from any and all negligent act and omissions in the same.

I have carefully read this Indemnification Agreement and understand fully and agree with the terms.

Owner Printed Name _____

Signature _____ Date _____