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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 July 13, 2026
 - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; RLF Summary, and CD Investment Report.
3. PUBLIC FORUM: *This is a time set aside for comments from the public on topics of city business other than those listed on this agenda. The Council will not discuss or take any action on your comments at this meeting due to the requirements of the Open Meetings Law but may do so at a future meeting. No profanity and no personal attacks will be allowed.*
4. Public Hearing on Comprehensive Plan for the City of Sully
5. Review of Comprehensive plan
6. Resolution to approve and adopt Sully Comprehensive Plan per Planning & Zoning Recommendation
7. Sully Hometown Pride Grant Review
8. Ordinance Amendment First Reading for Section 47.14; Animal Control
9. Ordinance Amendment First Reading for Section 55.03; Offenses
10. Ordinance Amendment First Reading for Section 55.05; Control by Owner
11. Resolution to Approve and adopt Council Policy & Procedures Chapter 1
12. Review purchases for Prairie Meadows Grant
13. Review Fee Schedule
14. Review Sully Electric quote for labor - council room lights
15. Action List Review
16. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
17. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

July 13, 2026

The Sully City Council met in regular session at 7:00 p.m., on July 13, 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 Van Wyk, to approve the consent agenda consisting of minutes for June 8, 2026 meeting, payment of claims list, treasurer's report; expense by function summary; equipment fund summary and RLF Summary. Roll Call Vote: 5-0 Motion carried

PUBLIC FORUM: No discussion or comments.

RESOLUTION APPOINTING CITY CLERK: Motion made by Van Soelen, Seconded by Cross to table clerk appointment so council can review if it needs to be done yearly, or if once at hire date is sufficient based on code wording.

RESOLUTION TO APPROVE ANNUAL DESIGNATION FOR POSTING PUBLIC MEETING NOTICES: Motion made by LeCompte, Seconded by Cross to approve and adopt Resolution 2026-14. Roll Call Vote: 5-0 Motion carried

RESOLUTION TO APPROVE CLEANING POSITION: Personnel committee held interviews with applicants, deciding on one primary position offered to Bruce Smith, with a backup/fill in role offered to Jordyn Johnson, both at a rate of \$17.30/hour. Motion made by Van Soelen, Seconded by Cross to approve both hires on Resolution 2026-15. Roll Call Vote: 5-0 Motion carried.

RESOLUTION TO BANK DEPOSITORIES, OFFICIAL NEWSPAPER & MAYOR PRO-TEM: Motion made by Van Soelen, Seconded by Van Wyk to approve First State Bank & First Interstate Bank as depositories, Hometown Press as the official newspaper of publication and Mayoral appointment of Justin Van Soelen Mayor Pro-tem until elected term is over, all items on Resolution 2026-16. Roll Call Vote: 5-0 Motion carried.

RESOLUTION TO ADOPT AND APPROVE COUNCIL POLICIES AND PROCEDURES: Motion made by Van Wyk, Seconded by Van Soelen to table the resolution due to not reviewing the item in the council packet. Roll Call Vote: 5-0 Motion carried.

REVIEW & APPROVE SMOKE EATER CAR SHOW PERMIT: Motion made by LeCompte, Seconded by Cross for council to approve provided permit that includes better detail to truck route and what roads will be closed for the event. Roll Call Vote: 5-0 Motion carried

REVIEW SULLY ELECTRIC QUOTE – COUNCIL ROOM LIGHTS: As a continued project to update the lighting to LED fixtures, Van Soelen made a motion, seconded by LeCompte to move forward with quote for \$847 for the lights only, which includes a current rebate, quote does not include labor/install. (Per guest, C.Maasdam, suggestions were made for specific color rating and a direct wire option.) Roll Call Vote: 5-0 Motion carried

REVIEW DOG PARK DISCUSSION: Van Wyk provided council with multiple quotes, urging council to move forward with the lowest quote from GQ Fence Specialists at \$9,115 and they would be able to start the project within two weeks. Discussion was held on where the funds would come from. Montgomery stated there are budget line items that need to be amended in the September meeting, including a large final payment for street repairs and there are sewer projects that may need to take precedence. Alt asked if the community has given input on wanting a dog park, or if it's only something that only Van Wyk wants. Input from C.Maasdam asking if there matching funds coming from somewhere for the project. And guests and council members advised they've heard chatter from community members that there's not a need for a dog park. Vander Molen advised that the fencing quote is simply a starting point for the expense, but the total cost of requirements for the dog park would total more than \$9,000. Van Wyk advised council as long as he is a community member of Sully that he would personally purchase and provide the waste bags for the park. After further discussion, council felt that this isn't the time for a dog park project to take place. Van Wyk made a motion for the parks and rec committee to take lead and review the project for the FY28 budget year, LeCompte seconded. Roll call vote 5-0.

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. Alt and Van Wyk will meet and review. Lions Club rental agreement is still in the works, Van Soelen to review. Behun was supposed to hear from the sewer camera company this week to get that project started.

REPORTS/COMMENTS:

1. Public Works Director Jeremy Behun advised that the sewer valve at the plant has been ordered, the part was around \$870 and Earthworks will install, but there will be extensive labor to replace the valve and make it a t-handle manual operation. Initial quote for only the part was \$20,000 so the repair will be significantly less than expected.
2. City Clerk Crystal Montgomery was excited to report that the Prairie Meadows Community Betterment grant that had been applied for months ago with MIPA assistance has been approved, and the city of Sully was awarded \$10,093 to purchase 10 new picnic tables and pickleball court nets. Money not used must be paid back, so the city may have to spend a little towards divider nets for the courts to use the funds in full. Montgomery also questioned who's responsible for placing the flags at half staff upon Governor Reynolds instruction. Council advised Behun would be best fit to do that, Montgomery will forward the notifications to Behun for him to take care of.
3. Council Member Justin Van Soelen thanked Montgomery for grant efforts. Van Soelen received a call regarding a culvert repair by the school that needs to be done. Behun advised that one call has been called in to mark again because the flags had been removed since it had been a while from the first locate.
4. Mayor Brent Vander Molen thanked all the council and extended volunteers that did so much for the July 4th celebration because it is a huge job. Vander Molen reported that he's received a draining complaint at Connor Fraker's home, Behun will investigate it.

The council meeting adjourned at 8:02pm

Crystal Montgomery – City Clerk

TO PAY		
CLAIMS LIST		
10-Aug	Council	Meeting

VENDOR	AMOUNT	REASON
Alliant	\$2,825.52	Monthly Charges
Eilander Enterprises	\$381.97	Backordered control installation
Garden Thyme Club	\$500.00	FY27 Donation
Hometown Press	\$265.95	July Publishing
Iowa DNR	\$210.00	Annual NPDES Permit Fee
Iowa One Call	\$22.50	Locate Svcs May/June
Key Co-Op	\$1,334.08	July Fuel/supplies
LRI	\$261.17	mower fuses; trucks oil changes/svc
McKim Tractor Service	\$64.96	Ferris Solenoid
Midwest Pump Works	\$837.00	Svc Call Pump #2 locked
Midwest Sanitation	\$10,014.91	Trash Svc/July 4th
Pella Rental & Sales	\$1,370.00	Tables, Chairs & Tent Rental July 4th
Sully Cemetary	\$1,000.00	FY27 Donation
Sully Retirement Homes	\$2,057.29	Flooring Reimbursement
Sully Telephone	\$387.51	Monthly Charges
US Bank CC	\$11,909.41	July Charges
Utility Equipment Company	\$1,014.61	WWTP Plug Valve
VMT	\$33.00	July Charges

TOTAL:	\$34,489.88
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PRE-PAID CLAIMS LIST		
10-Aug	Council	Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$2,964.94	July Payroll Taxes
Ashton Hicks	\$100.00	Backup Operator
Iowa Codification	\$171.00	Ordinance Updates
City Employees	\$11,158.22	July Payroll
IPERS	\$2,072.10	July
IRUA	\$13,740.14	City/WWTP June/July
Pella Cooperative	\$1,890.19	WWTP May/June
PSN	\$89.95	Monthly fee
Rozendaal Services	\$300.00	Chip/Haul Brush
Sully Electric & Controls	\$175.00	Annual Generator Service
Treasurer State of Iowa	\$289.70	July State W/H
Treasurer State of Iowa	\$240.69	July SW Tax
Treasurer State of Iowa	\$1,448.43	July WET Tax
Wellmark	\$3,235.17	Aug Health Ins
Xerox	\$258.75	Monthly Payment

TOTAL:	\$38,134.28
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Crystal - 2255

001-6050-6598	41.70	Trash bags, lg can
001-4030-6320	-87.64	flag returns
121-6900-6419	19.99	Adobe
610-8015-6508	<u>796.00</u>	Envelopes
670-8040-6404	<u>7,482.00</u>	Midwest sanitation JUNE
600-8010-6508	<u>795.00</u>	Envelopes
670-8040-6508	796.65	Envelopes

Crystal Total 9,843.70**Judy - 6711**

001-4010-6524	<u>19.93</u>	library materials
001-4010-6523	<u>20.00</u>	library materials

	80.28	library materials
	178.84	
	64.10	
	16.24	
	298.84	
	19.15	
	21.80	
	9.00	
	155.20	
001-4010-6502	<u>843.45</u>	

001-4010-6598	65.22	library materials
	54.69	
	36.83	
	<u>156.74</u>	

Judy Total 1,040.12**Jeremy - 8673****July CC 2026**

121-6900-6480	<u>157.86</u>	swings & supplies
001-4030-6331	<u>36.99</u>	ferris mower belt
001-6050-6504	<u>80.00</u>	security camera comm bldg

001-4030-6320	-239.99	water heater return
	137.89	water heater deep rock
	<u>-102.10</u>	

001-2900-6504	-146.76	Fuel Pump Return
	199.99	printer
	127.07	fuel pumps
	199.89	printer charged twice
	44.99	bolt cutter
	-199.99	printer credit for duplicate charge
	<u>225.19</u>	

001-1090-6598	107.14	catch pole, bite gloves, dog collar
	168.69	dog kennel
	<u>275.83</u>	

610-8015-6507	<u>159.98</u>	sec cameras wwtp
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001-2900-6598	37.12	teflon tape, fuse kit, electrical tape
	49.39	printer ink
	95.89	printer ink
	9.44	rechargable batteries
	<u>191.84</u>	

Jeremy total 1,025.59**Sheet/Invoice total 11,909.41**

City of Sully

Expenditure Guideline by Function

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Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
001 GENERAL FUND						
1010 POLICE OPERATIONS/CRIME PREVEN						
E 001-1010-6413 PAYMENTS TO OT	\$23,956.00	\$0.00	\$5,989.00	\$0.00	\$17,967.00	25.00%
1010 POLICE OPERATIONS/CRIM	\$23,956.00	\$0.00	\$5,989.00	\$0.00	\$17,967.00	
1030 EMERGENCY MANAGEMENT						
E 001-1030-6413 PAYMENTS TO OT	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	0.00%
E 001-1030-6505 EQUIPMENT	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
1030 EMERGENCY MANAGEMENT	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00	
1050 FIRE DEPARTMENT						
E 001-1050-6420 FIRE LEVY	\$17,344.00	\$0.00	\$0.00	\$0.00	\$17,344.00	0.00%
1050 FIRE DEPARTMENT	\$17,344.00	\$0.00	\$0.00	\$0.00	\$17,344.00	
1060 AMBULANCE						
E 001-1060-6421 AMBULANCE LEVY	\$2,602.00	\$0.00	\$0.00	\$0.00	\$2,602.00	0.00%
1060 AMBULANCE	\$2,602.00	\$0.00	\$0.00	\$0.00	\$2,602.00	
1090 ANIMAL CONTROL						
E 001-1090-6413 PAYMENTS TO OT	\$2,655.00	\$0.00	\$0.00	\$0.00	\$2,655.00	0.00%
E 001-1090-6490 OTHER PROF SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$2,655.00	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 001-2040-6510 SAFETY SUPPLIES	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
2040 TRAFFIC CONTROL & SAFET	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	
2080 AIRPORT (NOT ENTERPRISE)						
E 001-2080-6408 INSURANCE EXPE	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	0.00%
E 001-2080-6499 OTHER CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-2080-6599 OTHER SUPPLIES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
2080 AIRPORT (NOT ENTERPRIS	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	
2900 OTHER PUBLIC WORKS						
E 001-2900-6010 REGULAR FULL TI	\$12,120.00	\$346.51	\$1,437.63	\$0.00	\$10,682.37	11.86%
E 001-2900-6110 FICA - CITY CONT	\$751.00	\$21.49	\$89.12	\$0.00	\$661.88	11.87%
E 001-2900-6120 MEDICARE - CITY	\$176.00	\$5.02	\$20.84	\$0.00	\$155.16	11.84%
E 001-2900-6130 IPERS - CITY CON	\$1,100.00	\$32.70	\$126.48	\$0.00	\$973.52	11.50%
E 001-2900-6183 ALLOWANCES - M	\$4,838.00	\$597.36	\$1,194.72	\$0.00	\$3,643.28	24.69%
E 001-2900-6310 BLDG MAINT & RE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
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	\$0.00	\$0.00	\$1,000.00	0.00%
E 001-2900-6371 ELECTRIC/GAS EX	\$5,200.00	\$0.00	\$360.88	\$0.00	\$4,839.12	6.94%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$0.00	\$79.77	\$0.00	\$1,520.23	4.99%
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	\$2,100.00	\$0.00	\$171.93	\$0.00	\$1,928.07	8.19%
E 001-2900-6598 SUPPLIES	\$1,400.00	\$0.00	\$207.78	\$0.00	\$1,192.22	14.84%
2900 OTHER PUBLIC WORKS	\$33,285.00	\$1,003.08	\$3,689.15	\$0.00	\$29,595.85	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$48,107.00	\$1,621.20	\$4,487.46	\$0.00	\$43,619.54	9.33%
E 001-4010-6110 FICA - CITY CONT	\$2,983.00	\$100.51	\$278.23	\$0.00	\$2,704.77	9.33%

City of Sully
Expenditure Guideline by Function

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Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
E 001-4010-6120 MEDICARE - CITY	\$698.00	\$23.51	\$65.06	\$0.00	\$632.94	9.32%
E 001-4010-6130 IPERS - CITY CON	\$3,508.00	\$112.43	\$339.54	\$0.00	\$3,168.46	9.68%
E 001-4010-6240 MEETINGS & CON	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
E 001-4010-6371 ELECTRIC/GAS EX	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 001-4010-6373 TELECOMMUNICA	\$500.00	\$0.00	\$36.77	\$0.00	\$463.23	7.35%
E 001-4010-6408 INSURANCE EXPE	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
E 001-4010-6419 TECHNOLOGY SER	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	0.00%
E 001-4010-6430 ENRICH EXPENSE	\$1,347.00	\$0.00	\$0.00	\$0.00	\$1,347.00	0.00%
E 001-4010-6431 DONATED EXPENS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 001-4010-6432 GRANT EXPENSE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 001-4010-6441 SUMMER READIN	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	0.00%
E 001-4010-6442 SPECIAL ACTIVITI	\$880.00	\$0.00	\$16.99	\$0.00	\$863.01	1.93%
E 001-4010-6502 LIBRARY BOOKS	\$11,000.00	\$0.00	\$473.40	\$0.00	\$10,526.60	4.30%
E 001-4010-6511 OFFICE EQUIPME	\$2,135.00	\$0.00	\$555.49	\$0.00	\$1,579.51	26.02%
E 001-4010-6522 AUDIO BOOKS	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
E 001-4010-6523 DVDS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 001-4010-6524 MISCELLANEOUS	\$600.00	\$0.00	\$132.60	\$0.00	\$467.40	22.10%
E 001-4010-6598 SUPPLIES	\$1,650.00	\$0.00	\$5.93	\$0.00	\$1,644.07	0.36%
4010 LIBRARY SERVICES	\$89,073.00	\$1,857.65	\$6,391.47	\$0.00	\$82,681.53	
4030 PARKS						
E 001-4030-6010 REGULAR FULL TI	\$16,740.00	\$654.96	\$1,833.49	\$0.00	\$14,906.51	10.95%
E 001-4030-6110 FICA - CITY CONT	\$1,038.00	\$40.60	\$113.68	\$0.00	\$924.32	10.95%
E 001-4030-6120 MEDICARE - CITY	\$243.00	\$9.50	\$26.60	\$0.00	\$216.40	10.95%
E 001-4030-6130 IPERS - CITY CON	\$1,570.00	\$61.83	\$156.11	\$0.00	\$1,413.89	9.94%
E 001-4030-6320 GOUNDS MAINTEN	\$12,000.00	\$0.00	\$415.26	\$0.00	\$11,584.74	3.46%
E 001-4030-6331 VEHICLE OPERATI	\$2,750.00	\$0.00	\$305.95	\$0.00	\$2,444.05	11.13%
E 001-4030-6371 ELECTRIC/GAS EX	\$4,200.00	\$0.00	\$331.68	\$0.00	\$3,868.32	7.90%
E 001-4030-6373 TELECOMMUNICA	\$1,225.00	\$0.00	\$99.77	\$0.00	\$1,125.23	8.14%
E 001-4030-6399 OTHER MAINT & R	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0.00%
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	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 001-4030-6499 OTHER CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-4030-6505 EQUIPMENT	\$15,650.00	\$0.00	\$0.00	\$0.00	\$15,650.00	0.00%
E 001-4030-6598 SUPPLIES	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
E 001-4030-6727 OTHER CAPITAL E	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
4030 PARKS	\$74,666.00	\$766.89	\$3,282.54	\$0.00	\$71,383.46	
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	26-27 YTD Budget	August 26-27 Amt	26-27 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	\$0.00	\$0.00	\$0.00	\$1,800.00	0.00%
E 001-6010-6050 FEE-BASED	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
E 001-6010-6110 FICA - CITY CONT	\$360.00	\$0.00	\$124.25	\$0.00	\$235.75	34.51%
E 001-6010-6120 MEDICARE - CITY	\$75.00	\$0.00	\$1.70	\$0.00	\$73.30	2.27%
E 001-6010-6130 IPERS - CITY CON	\$115.00	\$0.00	\$11.04	\$0.00	\$103.96	9.60%
E 001-6010-6240 MEETINGS & CON	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
E 001-6010-6598 SUPPLIES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
6010 MAYOR, COUNCIL & CITY M	\$6,600.00	\$0.00	\$136.99	\$0.00	\$6,463.01	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$22,090.00	\$769.60	\$2,308.80	\$0.00	\$19,781.20	10.45%
E 001-6020-6110 FICA - CITY CONT	\$1,370.00	\$47.72	\$143.16	\$0.00	\$1,226.84	10.45%
E 001-6020-6120 MEDICARE - CITY	\$320.00	\$11.16	\$33.48	\$0.00	\$286.52	10.46%
E 001-6020-6130 IPERS - CITY CON	\$2,085.00	\$72.65	\$217.95	\$0.00	\$1,867.05	10.45%
E 001-6020-6183 ALLOWANCES - M	\$4,837.00	\$211.44	\$422.88	\$0.00	\$4,414.12	8.74%
E 001-6020-6240 MEETINGS & CON	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
6020 CLERK, TREASURER & FINA	\$32,702.00	\$1,112.57	\$3,126.27	\$0.00	\$29,575.73	
6030 ELECTIONS						
E 001-6030-6490 OTHER PROF SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
6030 ELECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6040 LEGAL SERVICES & CITY ATTORNEY						
E 001-6040-6411 LEGAL EXPENSE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
6040 LEGAL SERVICES & CITY AT	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	\$8,419.00	\$276.80	\$830.40	\$0.00	\$7,588.60	9.86%
E 001-6050-6110 FICA - CITY CONT	\$522.00	\$17.16	\$51.48	\$0.00	\$470.52	9.86%
E 001-6050-6120 MEDICARE - CITY	\$122.00	\$4.01	\$12.03	\$0.00	\$109.97	9.86%
E 001-6050-6130 IPERS - CITY CON	\$795.00	\$26.13	\$78.39	\$0.00	\$716.61	9.86%
E 001-6050-6310 BLDG MAINT & RE	\$6,500.00	\$0.00	\$221.91	\$0.00	\$6,278.09	3.41%
E 001-6050-6371 ELECTRIC/GAS EX	\$5,200.00	\$0.00	\$567.89	\$0.00	\$4,632.11	10.92%
E 001-6050-6373 TELECOMMUNICA	\$450.00	\$0.00	\$34.98	\$0.00	\$415.02	7.77%
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	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%
E 001-6050-6504 MINOR EQUIPMEN	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 001-6050-6560 REFUNDS	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
E 001-6050-6598 SUPPLIES	\$1,000.00	\$0.00	\$31.92	\$0.00	\$968.08	3.19%
6050 CITY HALL & GENERAL BUIL	\$39,708.00	\$324.10	\$1,829.00	\$0.00	\$37,879.00	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DU	\$1,020.00	\$0.00	\$962.00	\$0.00	\$58.00	94.31%
E 001-6900-6340 OFC EQUIP REPAI	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 001-6900-6373 TELECOMMUNICA	\$600.00	\$0.00	\$47.81	\$0.00	\$552.19	7.97%

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Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
E 001-6900-6401 ACCOUNTING & A	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
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	\$24,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	0.00%
E 001-6900-6414 PRINTING & PUBL	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 001-6900-6419 TECHNOLOGY SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6432 GRANT EXPENSE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 001-6900-6491 MUNICIPAL CODE	\$1,300.00	\$0.00	\$171.00	\$0.00	\$1,129.00	13.15%
E 001-6900-6506 OFFICE SUPPLIES	\$1,000.00	\$0.00	\$33.41	\$0.00	\$966.59	3.34%
E 001-6900-6507 OPERATING SUPP	\$1,200.00	\$0.00	\$45.00	\$0.00	\$1,155.00	3.75%
E 001-6900-6508 POSTAGE/SHIPPIN	\$850.00	\$0.00	\$53.00	\$0.00	\$797.00	6.24%
E 001-6900-6511 OFFICE EQUIPME	\$3,100.00	\$258.75	\$517.50	\$0.00	\$2,582.50	16.69%
E 001-6900-6560 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6598 SUPPLIES	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
E 001-6900-6730 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
6900 OTHER GENERAL GOVERN	\$52,270.00	\$258.75	\$1,829.72	\$0.00	\$50,440.28	
001 GENERAL FUND	\$383,566.00	\$5,323.04	\$26,274.14	\$0.00	\$357,291.86	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$11,741.00	\$747.18	\$2,471.93	\$0.00	\$9,269.07	21.05%
E 110-2010-6110 FICA - CITY CONT	\$728.00	\$46.32	\$153.25	\$0.00	\$574.75	21.05%
E 110-2010-6120 MEDICARE - CITY	\$171.00	\$10.83	\$35.83	\$0.00	\$135.17	20.95%
E 110-2010-6130 IPERS - CITY CON	\$1,100.00	\$70.53	\$222.01	\$0.00	\$877.99	20.18%
E 110-2010-6183 ALLOWANCES - M	\$9,673.00	\$808.79	\$1,617.58	\$0.00	\$8,055.42	16.72%
E 110-2010-6321 SIDEWALKS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 110-2010-6325 STREET REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 110-2010-6327 STORM SEWER RE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 110-2010-6331 VEHICLE OPERATI	\$5,500.00	\$0.00	\$421.83	\$0.00	\$5,078.17	7.67%
E 110-2010-6332 VEHICLE REPAIR	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
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	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 110-2010-6408 INSURANCE EXPE	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	0.00%
E 110-2010-6417 STREET MAINT EX	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 110-2010-6495 CONSTRUCTION P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 110-2010-6504 MINOR EQUIPMEN	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
E 110-2010-6507 OPERATING SUPP	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 110-2010-6599 OTHER SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 110-2010-6710 VEHICLES	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
2010 ROADS,BRIDGES,SIDEWALK	\$68,363.00	\$1,683.65	\$4,922.43	\$0.00	\$63,440.57	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT RE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 110-2030-6371 ELECTRIC/GAS EX	\$22,000.00	\$0.00	\$1,626.65	\$0.00	\$20,373.35	7.39%
E 110-2030-6512 SAFETY EQUIPME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2030 STREET LIGHTING	\$22,500.00	\$0.00	\$1,626.65	\$0.00	\$20,873.35	
2040 TRAFFIC CONTROL & SAFETY						
E 110-2040-6509 POSTS/SIGNS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 110-2040-6510 SAFETY SUPPLIES	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
2040 TRAFFIC CONTROL & SAFET	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	

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Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
2050 SNOW REMOVAL						
E 110-2050-6010 REGULAR FULL TI	\$7,740.00	\$0.00	\$0.00	\$0.00	\$7,740.00	0.00%
E 110-2050-6110 FICA - CITY CONT	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	0.00%
E 110-2050-6120 MEDICARE - CITY	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	0.00%
E 110-2050-6130 IPERS - CITY CON	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00	0.00%
E 110-2050-6331 VEHICLE OPERATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 110-2050-6345 EQUIPMENT REPA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 110-2050-6499 OTHER CONTRACT	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
E 110-2050-6505 EQUIPMENT	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 110-2050-6599 OTHER SUPPLIES	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	0.00%
2050 SNOW REMOVAL	\$19,208.00	\$0.00	\$0.00	\$0.00	\$19,208.00	
110 ROAD USE TAX	\$112,671.00	\$1,683.65	\$6,549.08	\$0.00	\$106,121.92	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
E 121-6900-6419 TECHNOLOGY SER	\$4,000.00	\$89.95	\$350.25	\$0.00	\$3,649.75	8.76%
E 121-6900-6422 LANDFILL FEES	\$4,000.00	\$0.00	\$300.00	\$0.00	\$3,700.00	7.50%
E 121-6900-6480 PARKS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00%
E 121-6900-6484 GARDEN CLUB	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 121-6900-6485 SULLY CEMETERY	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 121-6900-6488 WELCOME WALLE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 121-6900-6489 JEDCO/ECONOMIC	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 121-6900-6596 JULY 4TH EXPENS	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
E 121-6900-6597 EVENT EXPENSE	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 121-6900-6599 OTHER SUPPLIES	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
E 121-6900-6730 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 121-6900-6761 STREETS	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	0.00%
E 121-6900-6767 SANITARY SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 121-6900-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
6900 OTHER GENERAL GOVERNMENT	\$197,750.00	\$89.95	\$650.25	\$0.00	\$197,099.75	
121 LOCAL OPTION SALES TAX	\$197,750.00	\$89.95	\$650.25	\$0.00	\$197,099.75	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	\$11,557.00	\$0.00	\$0.00	\$0.00	\$11,557.00	0.00%
E 125-5030-6920 INTERFUND LOAN	\$19,943.00	\$0.00	\$0.00	\$0.00	\$19,943.00	0.00%
5030 HOUSING & URBAN RENEW	\$31,500.00	\$0.00	\$0.00	\$0.00	\$31,500.00	
5900 OTHER COMMUNITY & ECONOMIC DEV						
E 125-5900-6830 REBATE PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
5900 OTHER COMMUNITY & ECO	\$0.00	\$0.00	\$0.00	\$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	\$31,500.00	\$0.00	\$0.00	\$0.00	\$31,500.00	
200 DEBT SERVICE						

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7010 DEBT SERVICE						
E 200-7010-6803 STREET PRINCIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
200 DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 600-7500-6799 OTHER CAPITAL O	\$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	
8010 WATER						
E 600-8010-6010 REGULAR FULL TI	\$29,264.00	\$1,103.34	\$3,487.03	\$0.00	\$25,776.97	11.92%
E 600-8010-6110 FICA - CITY CONT	\$1,814.00	\$68.41	\$216.20	\$0.00	\$1,597.80	11.92%
E 600-8010-6120 MEDICARE - CITY	\$425.00	\$16.00	\$50.55	\$0.00	\$374.45	11.89%
E 600-8010-6130 IPERS - CITY CON	\$2,750.00	\$104.16	\$319.28	\$0.00	\$2,430.72	11.61%
E 600-8010-6183 ALLOWANCES - M	\$9,674.00	\$808.79	\$1,617.58	\$0.00	\$8,056.42	16.72%
E 600-8010-6230 TRAINING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 600-8010-6322 MAINT/REPAIRS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	0.00%
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	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
E 600-8010-6419 TECHNOLOGY SER	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
E 600-8010-6433 TESTING	\$1,400.00	\$0.00	\$17.50	\$0.00	\$1,382.50	1.25%
E 600-8010-6490 OTHER PROF SER	\$1,000.00	\$0.00	\$25.00	\$0.00	\$975.00	2.50%
E 600-8010-6499 OTHER CONTRACT	\$150,000.00	\$13,451.38	\$13,548.26	\$0.00	\$136,451.74	9.03%
E 600-8010-6505 EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 600-8010-6507 OPERATING SUPP	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 600-8010-6508 POSTAGE/SHIPPIN	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	0.00%
E 600-8010-6551 WATER EXCISE TA	\$18,012.00	\$0.00	\$1,448.43	\$0.00	\$16,563.57	8.04%
E 600-8010-6560 REFUNDS	\$150.00	\$0.00	\$75.00	\$0.00	\$75.00	50.00%
E 600-8010-6710 VEHICLES	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0.00%
E 600-8010-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8010 WATER	\$248,389.00	\$15,552.08	\$20,804.83	\$0.00	\$227,584.17	

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Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
600 WATER FUND	\$248,389.00	\$15,552.08	\$20,804.83	\$0.00	\$227,584.17	
603 WATER SINKING						
8010 WATER						
E 603-8010-6801 PRINCIPAL PAYME	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	0.00%
E 603-8010-6851 INTEREST PAYME	\$36,005.00	\$0.00	\$0.00	\$0.00	\$36,005.00	0.00%
E 603-8010-6899 BOND REGISTRAT	\$2,885.00	\$0.00	\$0.00	\$0.00	\$2,885.00	0.00%
8010 WATER	\$83,890.00	\$0.00	\$0.00	\$0.00	\$83,890.00	
603 WATER SINKING	\$83,890.00	\$0.00	\$0.00	\$0.00	\$83,890.00	
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	\$36,884.00	\$1,298.85	\$4,115.54	\$0.00	\$32,768.46	11.16%
E 610-8015-6110 FICA - CITY CONT	\$2,287.00	\$80.52	\$255.15	\$0.00	\$2,031.85	11.16%
E 610-8015-6120 MEDICARE - CITY	\$535.00	\$18.84	\$59.68	\$0.00	\$475.32	11.16%
E 610-8015-6130 IPERS - CITY CON	\$3,450.00	\$122.62	\$375.78	\$0.00	\$3,074.22	10.89%
E 610-8015-6183 ALLOWANCES - M	\$9,675.00	\$808.79	\$1,617.58	\$0.00	\$8,057.42	16.72%
E 610-8015-6230 TRAINING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 610-8015-6322 MAINT/REPAIRS	\$20,000.00	\$0.00	\$430.75	\$0.00	\$19,569.25	2.15%
E 610-8015-6371 ELECTRIC/GAS EX	\$24,000.00	\$0.00	\$1,890.19	\$0.00	\$22,109.81	7.88%
E 610-8015-6373 TELECOMMUNICA	\$1,200.00	\$0.00	\$90.06	\$0.00	\$1,109.94	7.51%
E 610-8015-6374 WATER/SEWER EX	\$3,300.00	\$288.76	\$288.76	\$0.00	\$3,011.24	8.75%
E 610-8015-6399 OTHER MAINT & R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 610-8015-6408 INSURANCE EXPE	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	0.00%
E 610-8015-6419 TECHNOLOGY SER	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
E 610-8015-6433 TESTING	\$7,500.00	\$0.00	\$460.75	\$0.00	\$7,039.25	6.14%
E 610-8015-6434 DREDGING	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	0.00%
E 610-8015-6490 OTHER PROF SER	\$5,000.00	\$0.00	\$75.00	\$0.00	\$4,925.00	1.50%
E 610-8015-6507 OPERATING SUPP	\$3,500.00	\$0.00	\$38.25	\$0.00	\$3,461.75	1.09%
E 610-8015-6508 POSTAGE/SHIPPIN	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
E 610-8015-6550 SALES TAX	\$2,052.00	\$0.00	\$240.69	\$0.00	\$1,811.31	11.73%
E 610-8015-6560 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 610-8015-6728 BIOLAC EQUIPME	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	0.00%
E 610-8015-6910 TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8015 SEWER & SEWAGE DISPOS	\$150,833.00	\$2,618.38	\$9,938.18	\$0.00	\$140,894.82	
610 SEWER FUND	\$150,833.00	\$2,618.38	\$9,938.18	\$0.00	\$140,894.82	
613 SEWER SINKING						
8015 SEWER & SEWAGE DISPOSAL						
E 613-8015-6801 PRINCIPAL PAYME	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	0.00%
E 613-8015-6851 INTEREST PAYME	\$11,865.00	\$0.00	\$0.00	\$0.00	\$11,865.00	0.00%
E 613-8015-6899 BOND REGISTRAT	\$1,695.00	\$0.00	\$0.00	\$0.00	\$1,695.00	0.00%
8015 SEWER & SEWAGE DISPOS	\$60,560.00	\$0.00	\$0.00	\$0.00	\$60,560.00	
613 SEWER SINKING	\$60,560.00	\$0.00	\$0.00	\$0.00	\$60,560.00	

City of Sully
Expenditure Guideline by Function

08/06/26 11:09 AM
Page 8

Account Descr	26-27 YTD Budget	August 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
670 LANDFILL/GARBAGE FUND						
8040 LANDFILL/GARBAGE						
E 670-8040-6404 COLLECTIONS EXP	\$94,000.00	\$0.00	\$0.00	\$0.00	\$94,000.00	0.00%
E 670-8040-6414 PRINTING & PUBL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 670-8040-6419 TECHNOLOGY SER	\$305.00	\$0.00	\$0.00	\$0.00	\$305.00	0.00%
E 670-8040-6422 LANDFILL FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 670-8040-6508 POSTAGE/SHIPPIN	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00	0.00%
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	\$0.00	\$0.00	\$215.00	0.00%
8040 LANDFILL/GARBAGE	\$95,370.00	\$0.00	\$0.00	\$0.00	\$95,370.00	
670 LANDFILL/GARBAGE FUND	\$95,370.00	\$0.00	\$0.00	\$0.00	\$95,370.00	
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	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	
900 EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1,364,529.00	\$25,267.10	\$64,216.48	\$0.00	\$1,300,312.52	

City of Sully							
Equipment Replacement Summary							
Fiscal Year 2025/2026							
Item	Purchase Date	30-Jun-2026 Cash Balance	Revenue	Expense	31-Jul-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		8,560.45	41.89		\$8,602.34		
Total Fund Balance		\$140,865.45	\$41.89	\$0.00	\$140,907.34		
Invested into CD					(\$65,000.00)		
Checking Account Balance					\$75,907.34		

City of Sully					
Revolving Loan Fund Summary					
Fiscal Year 2025/2026					
Item	30-Jun-2026 Cash Balance	Revenue	Expense	Approved Loan	31-Jul-2026 Cash Balance
Loan Payments received	120,865.11	2,527.30			\$123,392.41
Miscellaneous Revenue/Expense	809.29				\$809.29
Interest earned	2,096.36	33.32			\$2,129.68
Total Fund Balance	\$55,537.84	\$2,560.62		\$65,000.00	\$61,331.38
Checking Account Balance					\$61,331.38

CD Investment Report FY2026

<i>Matures</i>	Cd Number	Cd Number	
	32509	32026	
	7-Nov-26	29-Aug-26	
	<i>Interest Paid 2 x a year: May & Nov</i>	<i>Interest Paid every 91 days: May, Aug, Nov, Feb</i>	
Aug-25		\$1,246.58	\$1,246.58
Nov-25	\$2,722.19	\$1,246.58	\$3,968.77
Feb-26		\$1,121.92	\$1,121.92
May-26	\$2,479.45	\$1,121.92	\$3,601.37
<i>Total Interest Earned</i>	\$5,201.64	\$4,737.00	\$9,938.64

RESOLUTION 2026- ____

RESOLUTION ADOPTING CITY OF SULLY 2050 COMPREHENSIVE PLAN

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

WHEREAS, the City Code of Sully, Iowa, Chapter 22, entitles Planning and Zoning Commission, provides full power and authority to the Commission to make or cause to be made to zoning regulations and other related matters, or any portion of the municipality or of any land outside thereof; and

WHEREAS, in order to promote and manage the pace, location, and impacts of growth and development in Sully over the next twenty five (25) years, the city retained Mid-Iowa Planning Alliance (MIPA) to prepare a comprehensive plan for the City of Sully; and

WHEREAS, MIPA, city staff, members of the Planning and Zoning Commission, and many citizens worked diligently to prepare the proposed comprehensive plan for the city; and

WHEREAS, the City of Sully actively promoted the comprehensive planning process and encouraged community involvement through multiple engagement opportunities, including: an online community survey; stakeholder interviews; Community events; group meetings with city department heads, Planning and Zoning and City Council; and two public open houses on March 27, 2025 and August 3, 2026;

WHEREAS, the City of Sully, Planning and Zoning Commission held at least one public hearing before adopting a comprehensive plan, which was held August 10, 2026 at 5:30pm; and

WHEREAS, the comprehensive plan has been completed, reviewed, and approved by the Planning and Zoning Commission on August 10, 2026, by a vote of ____ - ____ per Resolution PZ2026-____ is now before the City Council for final review and approval.

NOW, THEREFORE, BE IT RESOLVED that the City of Sully 2050 Comprehensive Plan, dated _____ 202__, is hereby approved and adopted as the City of Sully's Comprehensive Plan, replacing any former plan that may have preceded.

PASSED AND APPROVED by the City Council this 10th day of August, 2026.

Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

ORDINANCE ____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO PARK REGULATIONS

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

SECTION 1. SECTION MODIFIED. Section 47.14 of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

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 areas allowed by city policy.**

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE ____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO OFFENSES

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

SECTION 1. SECTION MODIFIED. Section 55.03; subsection (2) of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

55.03 OFFENSES (SUBSECTION 2)

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 areas allowed by city policy;** 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.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE ____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF SULLY, IOWA, PERTAINING TO CONTROL BY OWNER

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

SECTION 1. SECTION MODIFIED. Section 55.05; subsection (4) of the Code of Ordinances of the City of Sully, Iowa, is repealed and the following adopted in lieu thereof:

55.05 CONTROL BY OWNER (SUBSECTION 4)

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 areas allowed by city policy.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

CITY OF SULLY – GOVERNING BODY RULES OF PROCEDURE

August 2026

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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 Clerk's 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.

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

August, 2026

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1.12 CITY CLERK

1.13 COUNCIL-MAYOR COMMUNICATION WITH CITY STAFF
AND EMPLOYEES

PASSED AND APPROVED on this 10th day of August 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

Shopping Cart

Deselect all items

Delete

Save for later

Price



Global Industrial 8'L Rectangular Picnic Table, ADA Compliant, Blue | Expanded

In Stock

Shipped from: IndustrialSupplies

FREE delivery **Aug 14 - 19**

Color: Blue

Qty: 10

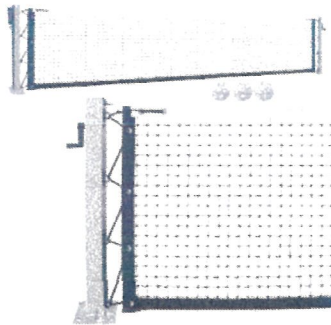
\$881⁰²

List Price:
~~\$999.00~~

Savings:

\$17.98 (2%)

Business Price



VANCL Surface Mount Pickleball Net System Heavy-Duty Rust-Proof

In Stock

Shipped from: VancSports

FREE delivery **Fri, Aug 14**. Order within 4 hrs 39 mins

Material Type: Aluminum Alloy

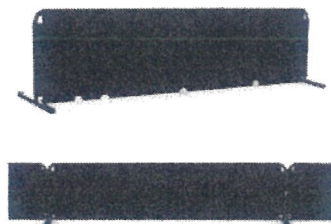
Style: Surface Mount

2

\$535⁰⁰

✓ Saving
\$53⁵⁰

Business Price



Katop Pickleball Barrier 3 Pack, 10ft x 2.5ft Extra Large, Pickleball Court

In Stock

FREE delivery **Tue, Aug 11**

FREE Returns

2

\$219⁰⁰

Subtotal (14 items): **\$10,318.20**

coupon savings (107.00)

\$10,211.20

- Prairie Meadows grant
10,093.00

City pays \$118.20

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

FEE SCHEDULE

Permit Fees

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

Construction – based on valuation

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

Board of Adjustment Fees

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

Planning and Zoning Fees

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

Park and Recreation Charges

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

Must check with City Clerk for availability

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

Public Safety

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

Traffic Violations Set by Code of Iowa

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

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

Animal Control Fees

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

Miscellaneous Charges

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

Public Works Charges

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

Utility Dept Charges

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

Community Center Auction Rental

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

Community Center Rental

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

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

Approved Nonprofit Organization Rental

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

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

Minimum Rate Organization Rental

Room Rental \$20 for 2 hours only

Council Chambers

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

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

Library Charges

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



**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

*total savings: \$600.00

Lights only - labor/install not incl.

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

I apologize Crystal labor is roughly \$1,280

Brett Van Soelen

sullyelectric@hotmail.com

641.594.4300 office

641.780.1930 mobile

Sent from my iPhone

On Jul 13, 2026, at 9:01 AM, City of Sully <sullycty@netins.net> wrote:

got it - rough guesstimate on labor?

Thank you,
Crystal Montgomery
City Clerk/Treasurer

*City of Sully
318 6th Ave*

*PO Box 247
Sully, IA 50251*

641-594-3493

Office Hours: 8-4 Monday-Friday

Council Action List

Date	Item	Responder	Action	Status	Estimated Completion Date
8-Nov-2021	Sidewalk Repairs	Council	Sidewalks reviewed for necessary repairs/replacement. Approved conditions for repair and/or replacement. Sidewalks were reviewed and list was compiled. Letters mailed to property owners October 20, 2022. Property owners had until June 30, 2023 to complete repairs.	Not all repairs have been completed. Street Committee to review in April	
5/11/26	Sidewalk Repairs	Council	Review list from 2022 to see what has been or has not been completed; walkthru of town to add additional properties; Northridge completion requirements per covenants		
5/11/26	Lions Club	Council	Bldg Committee to create lease agreement with Lions Club.		
5/11/26	Sewer Camera Job	J Behun	Camera job needs done around 4th/5th streets to determine whats causing the backup		