

AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
September 14, 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 August 10, 2026
 - o Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; RLF Summary, and Street Finance 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 for Budget Amendment FY27
5. Resolution to approve and adopt FY2027 Budget Amendment
6. ~~Consider Sully Retirement Homes – LMI Electrical Project Quotes~~
7. Garden Thyme Club present; liabilities/finances
8. Consider Playground Phase Quotes – Hometown Pride
9. Consider Carpet Cleaning Quotes
10. Consider Trick or Treat day/times
11. Consider Yard waste Dumpsters for leaves
12. Consider L-S special events permit; Homecoming Activities
13. Resolution approving revised official notice location
14. Resolution adopting revisions to personnel policy handbook; Holiday Schedule
15. Resolution to Approve and adopt Council Policy & Procedures Chapter 1
16. Resolution to Approve and adopt Camera Policy
17. Action List Review
18. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
19. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA

August 10, 2026

The Sully City Council met in regular session at 7:00 p.m., on August 10, 2026, in the Council Chambers with Mayor Brent Vander Molen presiding. Council Members present were Mary Carol Cross, Justin Van Soelen, Jon Van Wyk and Tim LeCompte, council member Arnold Alt was absent. Also present were Public Works Director Jeremy Behun and City Clerk Crystal Montgomery.

CONSENT AGENDA: Motion made by LeCompte, Seconded by Cross, to approve the consent agenda consisting of minutes for July 13, 2026 meeting, payment of claims list, treasurer's report; expense by function summary; equipment fund summary, CD Investment Report, and RLF Summary. Roll Call Vote: 4-0 Motion carried

PUBLIC FORUM: Guest Judy Zegers, Sully Community Library director suggested the city implement a policy regarding the security cameras because of the state library privacy practice. Guest Henry Lemons voiced concern of golf carts being illegally operated in town.

PUBLIC HEARING ON COMPREHENSIVE PLAN: Council member Cross asked MIPA representative Zhi Chen how many people attended the open house. Chen advised 15 people came to the open house on August 3rd providing some good feedback and some changes were made to the plan that included library expansion, supporting more economic development and the need for senior housing. Guest Craig Maasdam advised it would be nice if the Moes property would be split into smaller lots for more affordable housing to be built when the time comes. Lemons voiced his concern of the yard size to house size requirement per city code. Chen advised part of the comprehensive plan does suggest updating the code to allow for more flexibility with housing requirements.

RESOLUTION TO APPROVE & ADOPT SULLY 2050 COMPREHENSIVE PLAN: Per recommendation of the Planning and Zoning commission on Resolution PZ2026-001, motion made by Van Wyk, Seconded by Van Soelen to approve and adopt Resolution 2026-17. Roll Call Vote: 4-0 Motion carried

SULLY HOMETOWN PRIDE GRANT REVIEW: Sully Hometown Pride received a \$10,000 grant from Prairie Meadows and a \$5,000 from Jasper County Foundation. Julie Van Wyk presented council with plans to move forward with Phase 2 of the playground updates and a cost of approximately \$49,000 with construction and playground equipment. Council advised Van Wyk to come with written quotes detailing the steps of the plan for a resolution to be passed at the September meeting. Motion made by LeCompte to approve Hometown Prides tentative plan for Phase 2 pending detailed steps to be provided, Seconded by Cross. Roll Call Vote: 4-0 Motion carried.

ORDINANCE AMENDMENT FIRST READING FOR SECTION 47.14; ANIMAL CONTROL: Van Wyk suggested edits to the ordinance to include an off leash allowance. LeCompte pointed out that there is nowhere in the current ordinance that allows an area for dogs to be off leash and does not feel like there's enough information to move forward with making ordinance changes. Van Wyk indicated that council could designate the ball fields as an area when it is not ball season and advised that council be proactive for the time when the dog park is built. LeCompte advised that if an area is designated it needs to be expanded more to explain who is liable for what, and said it's much bigger than just adding a generic suggestion of "areas allowed". Van Wyk made the motion to approve the first reading, seconded by Van Soelen. Roll Call Vote 2-2 (Cross and Le Compte voted NO) Motion Failed. Guest Maasdam advised if it's just an issue of needing somewhere to run your dog, he welcomes anyone to use his farm outside of town free of charge.

ORDINANCE AMENDMENT FIRST READING FOR SECTION 55.03; ANIMAL CONTROL: Similar discussion with the requested changes being the same. Motion made by Van Soelen, Seconded by Cross to approve the first reading. Roll Call Vote 2-2 (Cross and Le Compte voted NO) Motion Failed.

ORDINANCE AMENDMENT FIRST READING FOR SECTION 55.05; ANIMAL CONTROL: Requested changes for off leash area same as the previous two. No motion was made.

RESOLUTION TO APPROVE AND ADOPT COUNCIL POLICY & PROCEDURES CHAPTER 1: Van Wyk provided council with an extensive list of changes/edits to the policy Iowa League of Cities had provided to Montgomery. Council reviewed the edits remaining undecided. Van Wyk made a motion for the city attorney to review and provide guidance, seconded by Cross. Roll call vote 4-0. Policy will be reviewed by the attorney and brought to the September meeting for decision.

REVIEW PURCHASES FOR PRAIRIE MEADOWS GRANT: Prairie Meadows awarded \$10,093 to the city for the purchase of (10) picnic tables, (2) pickleball surface mounted nets, and (2) court dividers. The total exceeds the grant amount by \$118.20, requiring city funds cover the difference. The grant must be used in full, or the remaining funds not spent need to be paid back to Prairie Meadows. Motion made by Cross, seconded by LeCompte to move forward with the purchases as

Montgomery presented, with the exception of changing the table color from blue to green per previous color purchases. Roll call vote 4-0. Motion carried

REVIEW FEE SCHEDULE: Suggested edits to remove Cub Scouts and Jasper County Volunteer groups as no one is aware of the groups existence. Motion made by Van Soelen for changes, seconded by LeCompte. Roll Call Vote: 4-0: Motion carried.

REVIEW SULLY ELECTRIC QUOTE – COUNCIL ROOM LIGHTS LABOR: Council reviewed labor quote provided. Motion made by LeCompte, Seconded by Cross to table the light project until the next budget year. Roll Call Vote: 4-0 Motion carried

ACTION LIST: Council reviewed. No changes or progress to action items. Behun reported that the sewer camera project is still in the works, but the company has fallen behind due to the weather.

REPORTS/COMMENTS:

1. City Clerk Crystal Montgomery advised council that the residences who received letters regarding property code violations have been mostly taken care of per Behuns review. There are a couple that still need some work but have made progress, so for now it will be monitored.
2. Council member Cross is working with area carpet cleaners to get quotes for cleaning the back room and asked Montgomery to provide a rental schedule to be able to coordinate the cleaning. Cross will review quotes with council at the September meeting.
3. Council member Van Wyk advised council that he will be unable to fulfill his elected term as he and his family have purchased land outside of city limits and he will be moving. He advised that he was unsure of the timeline but indicated if there was someone available and willing, he could provide his resignation sooner.

The council meeting adjourned at 8:20pm.

TO PAY		
CLAIMS LIST		
14-Sep	Council	Meeting

VENDOR	AMOUNT	REASON
Ace Pest Control	\$65.00	Quarterly Pest Spray
Alliant	\$2,921.81	Monthly Charges
Barbra Maasdam	\$146.25	3.25 Hrs. Contract Labor
Crystal Montgomery	\$100.32	Mileage Reimbursement
Dorsey & Whitney	\$14,000.00	SRF Water Project Fees
Heslinga Law	\$100.00	August Legal Fees
Hometown Press	\$187.50	Aug Publishing
Iowa Prison Industries	\$1,023.71	Street Signs
IRUA	\$9,825.06	July/Aug City/WWTP
Jasper County Engineer	\$23,087.91	Final 28E Street Payment
JEDCO	\$1,762.00	2026 Assessment Invoice
Jeremy Behun	\$150.00	3rd Qtr Cell Stipend
Judy Zegers	\$54.72	Mileage Reimbursement
Key Co-Op	\$1,935.35	Aug Fuel/supplies
Microbac	\$471.50	Ferris Solenoid
MIPA	\$11,750.00	last half Comp Plan Payment
Pella Cooperative	\$1,767.17	Tables, Chairs & Tent Rental July 4th
Petty Cash	\$14.31	Postage Reimbursements
Rozendaal Services LLC	\$3,200.00	Tree Removal x 2
Sully Post Office	\$120.00	PO Box Annual Fee
US Bank CC	\$14,011.99	Aug Charges
VMT	\$43.00	Aug Charges

TOTAL:	\$86,737.60
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PRE-PAID CLAIMS LIST		
14-Sep	Council	Meeting

VENDOR	AMOUNT	REASON
941 Payment	\$2,953.97	Aug Payroll Taxes
Absolute Pipe	\$2,765.00	Camera Sewer Lines
Absolute Science	\$75.00	Summer Reading
Ashton Hicks	\$250.00	Backup Operator
Brent VanderWeil	\$56.39	Utility Refund
EWI	\$7,122.31	Lagoon Valve, Culvert repairs
First Interstate/Activity Fund	\$1,000.00	welcome wallet
City Employees	\$11,363.05	Aug Payroll
IPERS	\$1,974.23	Aug
JDs PCs	\$59.50	Troubleshoot Email/Computer Problems
Jasper County Treasurer	\$668.00	Moes Ground Property Tax/12Mo
Judy Zegers	\$9.49	Reimburse Library Material
Microbac	\$876.50	Water Testing
PSN	\$89.95	Monthly fee
PSN	\$99.71	NSF Charges
Sully Electric & Controls	\$255.21	WWTP Repair/Bathroom Damages Park
Sully Telephone	\$389.76	Monthly Charges
Treasurer State of Iowa	\$294.91	August State W/H
Treasurer State of Iowa	\$155.41	Aug SW Tax
Treasurer State of Iowa	\$1,303.65	Aug WET Tax
Utility Equipment Company	\$215.58	Water Line Parts
Wellmark	\$3,235.17	Sept Health Ins
Xerox Bus Solutions	\$13.14	Copy Overages
Xerox	\$258.75	Monthly Payment

TOTAL:	\$35,484.68
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Crystal - 2255

600-8010-6507	9.47	door hanger papers
610-8015-6507	9.47	door hanger papers
670-8040-6598	9.47	door hanger papers
610-8015-6371	1,848.27	Pella Cooperative WWTP
001-6020-6240	200.00	IMFOA Fall Conference
121-6900-6419	19.99	Adobe
001-6900-6508	5.55	certified letter postage

001-6900-6506	14.82	perf paper
	75.73	printer ink, 5 yr sm. planner
	13.98	large planners-crystal/janitor
	3.79	3pk scissors
	77.12	printer ink
	39.97	printer paper
	20.08	laptop bag, white out tape
	245.49	

001-6050-6598	34.67	lysol spray
	41.15	12pk bathroom spray refills
	75.82	

001-4030-6505	438.00	Pickleball divider
	963	pickleball net x 2
	8810.2	picnic table x 10
	10,211.20	

Crystal total 12,634.73**INVOICE TOTAL 14,011.99****Jeremy - 8673****AUG CC 2026**

610-8015-6507	22.57	paper towels
001-4030-6505	66.99	Playset Swing
001-6050-6310	4.99	camera in use stickers
001-2900-6598	18.99	bathroom spray dispenser
	83.36	papertowels, tools
	102.35	
001-2900-6504	38.93	shovel
001-4030-6598	16.14	Lawn Garden Towing Hitch

610-8015-6507	54.94	Insect Repellent
001-4030-6399	35.00	Snap rings/pliers set

Jeremy Total 341.91**Judy - 6711**

001-4010-6523	19.96	library materials
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001-4010-6502	-12.99	library materials
	393.98	
	11.39	
	316.55	
	168.29	
	72.38	
	949.60	

001-4010-6598	25.14	library materials
	25.11	
	15.54	
	65.79	

Judy Total 1,035.35

City of Sully
Expenditure Guideline by Function

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Account Descr	26-27 YTD Budget	September 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	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	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	\$300.00	\$0.00	\$275.83	\$0.00	\$24.17	91.94%
1090 ANIMAL CONTROL	\$1,000.00	\$0.00	\$275.83	\$0.00	\$724.17	
2040 TRAFFIC CONTROL & SAFETY						
E 001-2040-6509 POSTS/SIGNS	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
E 001-2040-6510 SAFETY SUPPLIES	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
2040 TRAFFIC CONTROL & SAFET	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00	
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	\$414.06	\$2,725.78	\$0.00	\$9,394.22	22.49%
E 001-2900-6110 FICA - CITY CONT	\$751.00	\$25.65	\$168.96	\$0.00	\$582.04	22.50%
E 001-2900-6120 MEDICARE - CITY	\$176.00	\$6.01	\$39.52	\$0.00	\$136.48	22.45%
E 001-2900-6130 IPERS - CITY CON	\$1,100.00	\$35.39	\$194.82	\$0.00	\$905.18	17.71%
E 001-2900-6183 ALLOWANCES - M	\$7,168.00	\$597.36	\$1,792.08	\$0.00	\$5,375.92	25.00%
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	\$11.71	\$0.00	\$988.29	1.17%
E 001-2900-6371 ELECTRIC/GAS EX	\$5,200.00	\$0.00	\$729.80	\$0.00	\$4,470.20	14.03%
E 001-2900-6373 TELECOMMUNICA	\$1,600.00	\$79.77	\$239.31	\$0.00	\$1,360.69	14.96%
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	\$397.12	\$0.00	\$1,702.88	18.91%
E 001-2900-6598 SUPPLIES	\$1,400.00	\$0.00	\$399.62	\$0.00	\$1,000.38	28.54%
2900 OTHER PUBLIC WORKS	\$35,615.00	\$1,158.24	\$6,698.72	\$0.00	\$28,916.28	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	\$48,107.00	\$1,458.14	\$7,535.41	\$0.00	\$40,571.59	15.66%
E 001-4010-6110 FICA - CITY CONT	\$2,983.00	\$90.40	\$465.50	\$0.00	\$2,517.50	15.61%

City of Sully
Expenditure Guideline by Function

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Account Descr	26-27 YTD Budget	September 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
E 001-4010-6120 MEDICARE - CITY	\$698.00	\$21.15	\$109.26	\$0.00	\$588.74	15.65%
E 001-4010-6130 IPERS - CITY CON	\$3,508.00	\$122.95	\$576.61	\$0.00	\$2,931.39	16.44%
E 001-4010-6240 MEETINGS & CON	\$600.00	\$0.00	\$9.49	\$0.00	\$590.51	1.58%
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	\$37.32	\$110.29	\$0.00	\$389.71	22.06%
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	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
E 001-4010-6432 GRANT EXPENSE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
E 001-4010-6441 SUMMER READIN	\$1,650.00	\$0.00	\$75.00	\$0.00	\$1,575.00	4.55%
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	\$1,316.85	\$0.00	\$9,683.15	11.97%
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	\$20.00	\$0.00	\$480.00	4.00%
E 001-4010-6524 MISCELLANEOUS	\$600.00	\$0.00	\$152.53	\$0.00	\$447.47	25.42%
E 001-4010-6598 SUPPLIES	\$1,650.00	\$0.00	\$162.67	\$0.00	\$1,487.33	9.86%
4010 LIBRARY SERVICES	\$87,073.00	\$1,729.96	\$11,106.09	\$0.00	\$75,966.91	
4030 PARKS						
E 001-4030-6010 REGULAR FULL TI	\$16,740.00	\$901.05	\$3,390.45	\$0.00	\$13,349.55	20.25%
E 001-4030-6110 FICA - CITY CONT	\$1,038.00	\$55.88	\$336.18	\$0.00	\$701.82	32.39%
E 001-4030-6120 MEDICARE - CITY	\$243.00	\$13.07	\$50.88	\$0.00	\$192.12	20.94%
E 001-4030-6130 IPERS - CITY CON	\$1,570.00	\$57.46	\$265.29	\$0.00	\$1,304.71	16.90%
E 001-4030-6320 GOUNDS MAINTEN	\$10,000.00	\$0.00	\$833.02	\$0.00	\$9,166.98	8.33%
E 001-4030-6331 VEHICLE OPERATI	\$2,750.00	\$0.00	\$641.65	\$0.00	\$2,108.35	23.33%
E 001-4030-6371 ELECTRIC/GAS EX	\$4,200.00	\$0.00	\$660.03	\$0.00	\$3,539.97	15.72%
E 001-4030-6373 TELECOMMUNICA	\$1,225.00	\$99.77	\$299.31	\$0.00	\$925.69	24.43%
E 001-4030-6399 OTHER MAINT & R	\$4,238.00	\$0.00	\$175.21	\$0.00	\$4,062.79	4.13%
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$13,000.00	\$0.00	\$15.98	\$0.00	\$12,984.02	0.12%
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	\$58,254.00	\$1,127.23	\$6,668.00	\$0.00	\$51,586.00	
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	\$13,512.00	\$0.00	\$0.00	\$0.00	\$13,512.00	0.00%
5020 ECONOMIC DEVELOPMENT	\$13,512.00	\$0.00	\$0.00	\$0.00	\$13,512.00	
5040 PLANNING & ZONING						
E 001-5040-6050 FEE-BASED	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%

City of Sully
Expenditure Guideline by Function

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Account Descr	26-27 YTD Budget	September 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	\$0.00	\$0.00	\$360.00	0.00%
E 001-6010-6120 MEDICARE - CITY	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	0.00%
E 001-6010-6130 IPERS - CITY CON	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	0.00%
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	\$0.00	\$0.00	\$6,600.00	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	\$22,000.00	\$750.36	\$3,828.76	\$0.00	\$18,171.24	17.40%
E 001-6020-6110 FICA - CITY CONT	\$1,370.00	\$46.52	\$237.40	\$0.00	\$1,132.60	17.33%
E 001-6020-6120 MEDICARE - CITY	\$320.00	\$10.88	\$55.52	\$0.00	\$264.48	17.35%
E 001-6020-6130 IPERS - CITY CON	\$2,085.00	\$70.84	\$361.44	\$0.00	\$1,723.56	17.34%
E 001-6020-6183 ALLOWANCES - M	\$2,537.00	\$211.44	\$634.32	\$0.00	\$1,902.68	25.00%
E 001-6020-6240 MEETINGS & CON	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
6020 CLERK, TREASURER & FINA	\$30,312.00	\$1,090.04	\$5,117.44	\$0.00	\$25,194.56	
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	\$268.15	\$1,349.40	\$0.00	\$7,069.60	16.03%
E 001-6050-6110 FICA - CITY CONT	\$522.00	\$16.62	\$83.65	\$0.00	\$438.35	16.02%
E 001-6050-6120 MEDICARE - CITY	\$122.00	\$3.89	\$19.56	\$0.00	\$102.44	16.03%
E 001-6050-6130 IPERS - CITY CON	\$795.00	\$25.31	\$127.38	\$0.00	\$667.62	16.02%
E 001-6050-6310 BLDG MAINT & RE	\$3,000.00	\$0.00	\$603.88	\$0.00	\$2,396.12	20.13%
E 001-6050-6371 ELECTRIC/GAS EX	\$5,200.00	\$0.00	\$1,053.33	\$0.00	\$4,146.67	20.26%
E 001-6050-6373 TELECOMMUNICA	\$450.00	\$34.77	\$104.52	\$0.00	\$345.48	23.23%
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	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0.00%
E 001-6050-6504 MINOR EQUIPMEN	\$1,500.00	\$0.00	\$80.00	\$0.00	\$1,420.00	5.33%
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	\$73.62	\$0.00	\$926.38	7.36%
6050 CITY HALL & GENERAL BUIL	\$28,208.00	\$348.74	\$3,495.34	\$0.00	\$24,712.66	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DU	\$1,150.00	\$0.00	\$962.00	\$0.00	\$188.00	83.65%
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	\$47.39	\$142.31	\$0.00	\$457.69	23.72%

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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	\$23,853.00	\$0.00	\$0.00	\$0.00	\$23,853.00	0.00%
E 001-6900-6414 PRINTING & PUBL	\$2,500.00	\$0.00	\$265.95	\$0.00	\$2,234.05	10.64%
E 001-6900-6419 TECHNOLOGY SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 001-6900-6432 GRANT EXPENSE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	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	\$500.00	\$0.00	\$53.00	\$0.00	\$447.00	10.60%
E 001-6900-6511 OFFICE EQUIPME	\$3,100.00	\$258.75	\$789.39	\$0.00	\$2,310.61	25.46%
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	\$47,403.00	\$306.14	\$2,462.06	\$0.00	\$44,940.94	
001 GENERAL FUND	\$360,384.00	\$5,760.35	\$41,812.48	\$0.00	\$318,571.52	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	\$11,741.00	\$777.10	\$3,997.49	\$0.00	\$7,743.51	34.05%
E 110-2010-6110 FICA - CITY CONT	\$728.00	\$48.18	\$247.83	\$0.00	\$480.17	34.04%
E 110-2010-6120 MEDICARE - CITY	\$171.00	\$11.27	\$57.95	\$0.00	\$113.05	33.89%
E 110-2010-6130 IPERS - CITY CON	\$1,100.00	\$71.53	\$364.19	\$0.00	\$735.81	33.11%
E 110-2010-6183 ALLOWANCES - M	\$9,706.00	\$808.79	\$2,426.37	\$0.00	\$7,279.63	25.00%
E 110-2010-6321 SIDEWALKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$12,000.00	\$0.00	\$2,765.00	\$0.00	\$9,235.00	23.04%
E 110-2010-6331 VEHICLE OPERATI	\$5,500.00	\$0.00	\$1,090.42	\$0.00	\$4,409.58	19.83%
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	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	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	\$5,000.00	\$0.00	\$3,887.91	\$0.00	\$1,112.09	77.76%
E 110-2010-6710 VEHICLES	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	0.00%
2010 ROADS,BRIDGES,SIDEWALK	\$76,696.00	\$1,716.87	\$14,837.16	\$0.00	\$61,858.84	
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	\$3,269.46	\$0.00	\$18,730.54	14.86%
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	\$3,269.46	\$0.00	\$19,230.54	
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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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	\$121,004.00	\$1,716.87	\$18,106.62	\$0.00	\$102,897.38	
121 LOCAL OPTION SALES TAX						
6900 OTHER GENERAL GOVERNMENT						
E 121-6900-6418 TAX EXPENSE	\$4,000.00	\$0.00	\$668.00	\$0.00	\$3,332.00	16.70%
E 121-6900-6419 TECHNOLOGY SER	\$5,065.00	\$89.95	\$552.69	\$0.00	\$4,512.31	10.91%
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	\$157.86	\$0.00	\$49,842.14	0.32%
E 121-6900-6484 GARDEN CLUB	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100.00%
E 121-6900-6485 SULLY CEMETERY	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	100.00%
E 121-6900-6488 WELCOME WALLE	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	100.00%
E 121-6900-6489 JEDCO/ECONOMIC	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 121-6900-6596 JULY 4TH EXPENS	\$4,500.00	\$0.00	\$3,569.00	\$0.00	\$931.00	79.31%
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	\$40,000.00	\$0.00	\$891.40	\$0.00	\$39,108.60	2.23%
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	\$114,815.00	\$89.95	\$8,638.95	\$0.00	\$106,176.05	
121 LOCAL OPTION SALES TAX	\$114,815.00	\$89.95	\$8,638.95	\$0.00	\$106,176.05	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TR	\$11,557.00	\$0.00	\$2,057.29	\$0.00	\$9,499.71	17.80%
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	\$2,057.29	\$0.00	\$29,442.71	
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	\$2,057.29	\$0.00	\$29,442.71	
200 DEBT SERVICE						

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7010 DEBT SERVICE						
E 200-7010-6803 STREET PRINCIPA	\$23,088.00	\$0.00	\$0.00	\$0.00	\$23,088.00	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	\$23,088.00	\$0.00	\$0.00	\$0.00	\$23,088.00	
200 DEBT SERVICE	\$23,088.00	\$0.00	\$0.00	\$0.00	\$23,088.00	
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	\$1,147.28	\$5,873.51	\$0.00	\$23,390.49	20.07%
E 600-8010-6110 FICA - CITY CONT	\$1,814.00	\$71.14	\$364.17	\$0.00	\$1,449.83	20.08%
E 600-8010-6120 MEDICARE - CITY	\$425.00	\$16.63	\$85.15	\$0.00	\$339.85	20.04%
E 600-8010-6130 IPERS - CITY CON	\$2,750.00	\$105.35	\$528.87	\$0.00	\$2,221.13	19.23%
E 600-8010-6183 ALLOWANCES - M	\$9,706.00	\$808.79	\$2,426.37	\$0.00	\$7,279.63	25.00%
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	\$215.58	\$0.00	\$11,784.42	1.80%
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	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	0.00%
E 600-8010-6433 TESTING	\$1,400.00	\$0.00	\$35.00	\$0.00	\$1,365.00	2.50%
E 600-8010-6490 OTHER PROF SER	\$15,500.00	\$0.00	\$87.50	\$0.00	\$15,412.50	0.56%
E 600-8010-6499 OTHER CONTRACT	\$150,000.00	\$0.00	\$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	\$11.25	\$0.00	\$2,488.75	0.45%
E 600-8010-6508 POSTAGE/SHIPPIN	\$1,100.00	\$0.00	\$795.00	\$0.00	\$305.00	72.27%
E 600-8010-6551 WATER EXCISE TA	\$18,012.00	\$0.00	\$2,752.08	\$0.00	\$15,259.92	15.28%
E 600-8010-6560 REFUNDS	\$150.00	\$0.00	\$131.39	\$0.00	\$18.61	87.59%
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	\$264,321.00	\$2,149.19	\$26,854.13	\$0.00	\$237,466.87	

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Account Descr	26-27 YTD Budget	September 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
600 WATER FUND	\$264,321.00	\$2,149.19	\$26,854.13	\$0.00	\$237,466.87	
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	\$36,161.00	\$0.00	\$0.00	\$0.00	\$36,161.00	0.00%
E 603-8010-6899 BOND REGISTRAT	\$2,885.00	\$0.00	\$0.00	\$0.00	\$2,885.00	0.00%
8010 WATER	\$84,046.00	\$0.00	\$0.00	\$0.00	\$84,046.00	
603 WATER SINKING	\$84,046.00	\$0.00	\$0.00	\$0.00	\$84,046.00	
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	\$73,000.00	\$0.00	\$0.00	\$0.00	\$73,000.00	0.00%
7500 CAPITAL PROJECTS	\$73,000.00	\$0.00	\$0.00	\$0.00	\$73,000.00	
8015 SEWER & SEWAGE DISPOSAL						
E 610-8015-6010 REGULAR FULL TI	\$36,884.00	\$1,307.07	\$6,783.17	\$0.00	\$30,100.83	18.39%
E 610-8015-6110 FICA - CITY CONT	\$2,287.00	\$81.04	\$420.54	\$0.00	\$1,866.46	18.39%
E 610-8015-6120 MEDICARE - CITY	\$535.00	\$18.95	\$98.36	\$0.00	\$436.64	18.39%
E 610-8015-6130 IPERS - CITY CON	\$3,450.00	\$122.65	\$621.21	\$0.00	\$2,828.79	18.01%
E 610-8015-6183 ALLOWANCES - M	\$9,705.00	\$808.79	\$2,426.37	\$0.00	\$7,278.63	25.00%
E 610-8015-6230 TRAINING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 610-8015-6322 MAINT/REPAIRS	\$15,000.00	\$0.00	\$4,705.36	\$0.00	\$10,294.64	31.37%
E 610-8015-6371 ELECTRIC/GAS EX	\$24,000.00	\$0.00	\$1,947.91	\$0.00	\$22,052.09	8.12%
E 610-8015-6373 TELECOMMUNICA	\$1,200.00	\$90.74	\$270.69	\$0.00	\$929.31	22.56%
E 610-8015-6374 WATER/SEWER EX	\$3,300.00	\$0.00	\$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	\$1,135.00	\$0.00	\$0.00	\$0.00	\$1,135.00	0.00%
E 610-8015-6433 TESTING	\$7,500.00	\$0.00	\$1,319.75	\$0.00	\$6,180.25	17.60%
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	\$262.50	\$0.00	\$4,737.50	5.25%
E 610-8015-6507 OPERATING SUPP	\$3,500.00	\$0.00	\$419.48	\$0.00	\$3,080.52	11.99%
E 610-8015-6508 POSTAGE/SHIPPIN	\$900.00	\$0.00	\$796.00	\$0.00	\$104.00	88.44%
E 610-8015-6550 SALES TAX	\$2,052.00	\$0.00	\$396.10	\$0.00	\$1,655.90	19.30%
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	\$146,148.00	\$2,429.24	\$20,756.20	\$0.00	\$125,391.80	
610 SEWER FUND	\$219,148.00	\$2,429.24	\$20,756.20	\$0.00	\$198,391.80	
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

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Account Descr	26-27 YTD Budget	September 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	\$95,000.00	\$0.00	\$15,297.91	\$0.00	\$79,702.09	16.10%
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	\$800.00	\$0.00	\$796.65	\$0.00	\$3.35	99.58%
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	\$96,320.00	\$0.00	\$16,094.56	\$0.00	\$80,225.44	
670 LANDFILL/GARBAGE FUND	\$96,320.00	\$0.00	\$16,094.56	\$0.00	\$80,225.44	
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	
	\$1,375,186.00	\$12,145.60	\$134,320.23	\$0.00	\$1,240,865.77	

City of Sully
Equipment Replacement Summary
Fiscal Year 2025/2026

Item	Purchase Date	31-Jul-2026 Cash Balance	Revenue	Expense	31-Aug-2026 Cash Balance	Replacement Schedule	Year to be Replaced
2022 Ford F350	April-23	23,350.00			\$23,350.00	7 years	2030
2021 Dodge Ram 3500	May-21	21,620.00			\$21,620.00	7 years	2028
ASV Skid Loader	October-21	12,500.00			\$12,500.00	7 years	2028
Backhoe	August-25	4,700.00			\$4,700.00	7 years	2032
IS5100 Ferris mower	May-19	0.00			\$0.00	7 years	2026
Bad Boy Mower	April-24	3,500.00			\$3,500.00	7 years	2031
Lagoon Dredging	April-20	36,400.00			\$36,400.00	18 years	2038
Biolac System Equipment	November-96	30,235.00			\$30,235.00		
Updated April 2026							
Interest earned		8,602.34	41.92		\$8,644.26		
Total Fund Balance		\$140,907.34	\$41.92	\$0.00	\$140,949.26		
Invested into CD					(\$65,000.00)		
Checking Account Balance					\$75,949.26		

City of Sully					
Revolving Loan Fund Summary					
Fiscal Year 2025/2026					
	31-Jul-2026				31-Aug-2026
Item	Cash Balance	Revenue	Expense	Approved Loan	Cash Balance
Loan Payments received	123,392.41	642.78			\$124,035.19
Miscellaneous Revenue/Expense	809.29				\$809.29
Interest earned	2,129.68	34.18			\$2,163.86
Total Fund Balance	\$55,537.84	\$676.96		\$65,000.00	\$62,008.34
Checking Account Balance					\$62,008.34



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets	\$9,678	\$13,103					\$22,781
Benefits - Roads/Streets	\$7,334	\$10,392					\$17,726
Building & Grounds Maint. & Repair	\$1,026						\$1,026
Vehicle & Office Equip Operation and Repair		\$6,268					\$6,268
Operational Equipment Repair	\$105						\$105
Other Maintenance and Repair		\$2,600					\$2,600
Insurance		\$4,000					\$4,000
Street Maintenance Expense		\$13,257					\$13,257
Minor Equipment Purchases	\$1,340	\$10,000					\$11,340
Other Supplies	\$1,039	\$149					\$1,188
Vehicles		\$10,000					\$10,000
Principal Payment				\$25,500			\$25,500
Street Lighting		\$20,393					\$20,393
Traffic Control/Safety		\$728					\$728
Snow Removal		\$4,228					\$4,228
Depreciation & Building Utilities	\$6,457						\$6,457



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Snow Removal Salaries		\$7,483					\$7,483
Snow Removal Benefits		\$1,171					\$1,171
Total	\$26,979	\$103,772		\$25,500			\$156,251



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
8/27/2026 2:34:10 PM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$26,814		\$0	\$25,500			\$52,314
State Revenues - Road Use Taxes		\$124,026					\$124,026
Charges/fees							\$0
Fuel Tax Refund	\$165	\$242					\$407
Total	\$26,979	\$124,268	\$0	\$25,500		\$0	\$176,747



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
First Street Paving	\$48,588	\$25,500	\$0	\$25,500	\$0	\$23,088
Total	\$48,588	\$25,500	\$0	\$25,500	\$0	\$23,088



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
8/27/2026 2:34:10 PM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
ASV Skid Loader	2021	Purchased	\$68,900	No Change
New Holland T6030 Tractor	2012	Purchased	\$25,800	Traded
Dodge Ram 3500	2021	Purchased	\$48,200	No Change
Ford F350	2022	Purchased	\$68,381	No Change
John Deer Backhoe	2024	Purchased	\$139,000	New



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
8/27/2026 2:34:10 PM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Sully
8/27/2026 2:34:10 PM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$0	\$108,905	\$0	\$0	\$0	\$0	\$108,905
SubTotal Expenses (-)	\$26,979	\$103,772		\$25,500			\$156,251
Subtotal Revenues (+)	\$26,979	\$124,268	\$0	\$25,500		\$0	\$176,747
Ending Balance	\$0	\$129,401	\$0	\$0	\$0	\$0	\$129,401

Resolution Number:
Execution Date:
Signature:

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of SULLY
Fiscal Year July 1, 2026 - June 30, 2027

The City of SULLY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2027

Meeting Date/Time: 9/14/2026 07:00 PM

Contact: Crystal Montgomery

Phone: (641) 594-3493

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

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

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	316,998	0	316,998
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	316,998	0	316,998
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	31,500	0	31,500
Other City Taxes	6	111,258	0	111,258
Licenses & Permits	7	1,890	0	1,890
Use of Money & Property	8	14,525	0	14,525
Intergovernmental	9	191,334	10,000	201,334
Charges for Service	10	642,421	0	642,421
Special Assessments	11	0	0	0
Miscellaneous	12	35,825	0	35,825
Other Financing Sources	13	0	0	0
Transfers In	14	19,943	0	19,943
Total Revenues & Other Sources	15	1,365,694	10,000	1,375,694
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	48,407	-1,655	46,752
Public Works	17	148,556	10,463	159,019
Health and Social Services	18	0	0	0
Culture and Recreation	19	163,739	-18,412	145,327
Community and Economic Development	20	11,812	13,512	25,324
General Government	21	333,030	-101,692	231,338
Debt Service	22	0	23,088	23,088
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	705,544	-74,696	630,848
Business Type/Enterprise	25	639,042	85,353	724,395
Total Gov Activities & Business Expenditures	26	1,344,586	10,657	1,355,243
Transfers Out	27	19,943	0	19,943
Total Expenditures/Transfers Out	28	1,364,529	10,657	1,375,186
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	1,165	-657	508
Beginning Fund Balance July 1, 2026	30	855,390	855,390	1,710,780
Ending Fund Balance June 30, 2027	31	856,555	854,733	1,711,288

Explanation of Changes: Missed including the final \$23,088 GO Loan Street payment, final MIPA invoice, Dorsey Invoice and JEDCO invoice on original budget - all came in After budget was made, corrected tech fees and updated city insurance charges. Received some grants and was able to reduce some line items, and also reduced a few other gen gov lines to make up for the missed invoices. Added grants being received into the revenues.

RESOLUTION 2026-

A RESOLUTION TO APPROVE THE BUDGET AMENDMENT FOR
FISCAL YEAR JULY 1, 2026-JUNE 30, 2027

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

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

Whereas it is recommended by the State of Iowa that the City Council approve the budget amendment and specify approved transfers.

Now, therefore, it is resolved by the City Council of the City of Sully, Iowa that the Budget Amendment for the Fiscal Year ending June 30, 2027, is hereby adopted, and the City Clerk/Treasurer is directed to make the filings required by state law.

Passed, approved, and adopted this 14th day of September, 2026

Brent Vander Molen - Mayor

Attest:

Crystal Montgomery - City Clerk

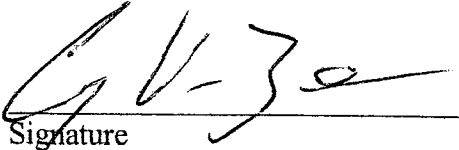
IDENTITY OF CONTRACTOR

Sully Construction
Name (Print)

Box 225
Street Address

Pres.
Title

Sully Ia 50251
City, State, Zip Code


Signature

641-891-6574
Telephone Number

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 2010-E	Excavation, Class 10	LS 1	\$ <u>2,000.⁰⁰</u>	\$ <u>2,000.⁰⁰</u>
2 2010-G	Subgrade Preparation (6" Thick)	SY 305	\$ <u>7.⁵⁷</u>	\$ <u>2,308.⁸⁵</u>
3 4020-A-1	Storm Sewer, Trenched, HPDE, 4"	LF 121	\$ <u>26.²³</u>	\$ <u>3,173.⁸³</u>
4 4040-A	Subdrain, HDPE, 4"	LF 80	\$ <u>34.⁵⁸</u>	\$ <u>2,766.⁴⁰</u>
5 7010-F	Concrete Curb	LF 214	\$ <u>56.⁰⁷</u>	\$ <u>12,000.⁰⁰</u>
6 7030-E	Sidewalk, PCC, 5" thick	SY 25	\$ <u>100.⁰⁰</u>	\$ <u>2,500.⁰⁰</u>
7 9010-B	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	LS 1	\$ <u>2,000.⁰⁰</u>	\$ <u>2,000.⁰⁰</u>
8 10,010-A	Demolition Work	LS 1	\$ _____	\$ _____
TOTAL				\$ <u>26,749.⁰⁸</u>

Quote.



Date: September 9, 2026.

Contract Holder: Landscape Structures 601 7th Street South, Delano, MN 55328.

Contact: Diane Witt.

Phone: 402-289-0400

Email: diane@outdoorrec.net

LSI Opportunity: 1192533-01-01.

Project: Phase II Playground Improvements.

Location: Sully Community Ball Park Playground. 12640 8th St, Sully, IA 50251.

Description: Quote for Playground Equipment, Installation Services, and Safety Surfacing.

For: Crystal Montgomery, City of Sully.

Phone: 641-594-3493

Email: sullycty@netins.net

Estimated Lead Time: 5-6 weeks.

This quote is valid for 30 days. See below for additional terms.

PLAYGROUND EQUIPMENT MATERIALS

Description	Unit Cost	Quantity	Sum
Landscape Structures, Inc. Freestanding Event:			
Landscape Structures, Inc. Freestanding Event: 186490A	\$ 15,193.00	1	\$ 15,193.00
We-saw, Direct Bury.			
		Subtotal	\$ 15,193.00
		Contract Purchasing Discount	\$ (911.58)
		Freight	\$ 1,260.00
Playground Equipment Material Subtotal w/ Freight and Discount			\$ 15,541.42

PLAYGROUND EQUIPMENT INSTALLATION SERVICES

Description	Unit	Sum
Installation of Landscape Structures, Inc. Playground Equipment		
Quoted by a certified Landscape Structures, Inc. installer per manufacturer's installation specifications, requirements, and recommendations. SEE NOTES FOR A MORE DETAILED DESCRIPTION OF WHAT IS INCLUDED AND ITEMS NOT INCLUDED.	Lump Sum	\$ 6,222.00
Playground Equipment Installation Services Subtotal		\$ 6,222.00

SAFETY SURFACE MATERIALS AND INSTALLATION SERVICES		
Description	Unit	Sum

Engineered Wood Fiber (90 CY) includes material and freight to the project site. Includes installation of Engineered Wood Fiber Safety Surfacing. (Subdrainage, Pea Gravel, Engineering Fabric provided and installed by others). SEE NOTES FOR A MORE DETAILED DESCRIPTION OF WHAT IS INCLUDED AND ITEMS NOT INCLUDED. SEE IMPORTANT NOTES ATTACHED FOR A MORE DETAILED DESCRIPTION OF WHAT IS INCLUDED AND ITEMS NOT INCLUDED.	Lump Sum	\$ 4,420.00
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Safety Surface Materials & Installation Subtotal	\$ 4,420.00
**Sales Tax	Not Included
TOTAL	\$ 26,183.42

IMPORTANT NOTES:

- ** QUOTE VALID FOR 30 DAYS
- ** This quote is governed by the terms and conditions of the SourceWell Contract No. 101625-LSI by Sourcewell Member Account # 218668.
- ** Lead Times are subject to change. We will verify anticipated lead times at the time of order. The ship date will be confirmed after your order is placed.
- ** Lead Times are for equipment only. Installation schedules are dependent on the availability of installer(s).
- ** A Sales Tax Exemption certificate MUST be provided by the time order is placed. If not tax exempt, sales tax will be added. Required tax forms: Iowa Form 31-014.
- ** DOES NOT INCLUDE: Any upgrade to insurance coverage beyond our current coverage. Current Insurance coverage available upon request.

PLAY EQUIPMENT

- * Equipment pricing is based on a design provided with this quote. Changes to the design configuration negates the price provided.
- * Colors can be modified within Landscape Structures' standard color options at no additional cost. Color options attached. Colors must be approved prior to ordering.

ENGINEERED WOOD FIBER SAFETY SURFACING:

- * INCLUDES Engineered Wood Fiber, acceptance of delivery, and unloading of associated materials for installation.
- * INCLUDES placing wood fiber in lifts, rake, and level as necessary for installation of the wood fiber system. If wetting is required, assumes water is available on site. By Others: Site to be excavated to subgrade prior to placement of wood fiber. Engineering fabric, clean aggregate, and drainage to be provided by others unless otherwise quoted.

INSTALLATION SERVICES:

Work Includes

- * INCLUDES material, freight, unloading, and installation of playground equipment material quoted. Includes removal of associated waste material from playground surfacing (i.e. packaging, footing spoils) from the site.
- * INCLUDES material, freight, unloading, and installation of playground wood fiber safety surface material quoted. Includes removal of associated waste material from playground surfacing (i.e. packaging) from the site.
- * INCLUDES coordination with Owner and any contractors performing site work.

Work NOT Included

- * DOES NOT INCLUDE construction staking.
- * DOES NOT INCLUDE as-built drawings, permits or special inspections.
- * DOES NOT INCLUDE union labor or prevailing wages, any payment or performance bonds.
- * DOES NOT INCLUDE County and/or City submissions, approval or associated fees.
- * DOES NOT INCLUDE State, Federal, or Local Health Department submissions or fees.
- * DOES NOT INCLUDE background checks are not included. If background checks are required this will need to be requested.
- * DOES NOT INCLUDE storing of equipment off-site. Owner to accept delivery and unload playground equipment. Owner to store equipment until installation can occur. Equipment is delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.
- * DOES NOT INCLUDE site security or fencing. Protection of the play equipment and surfacing from damage due to other workers negligence or vandalism during the installation process is the responsibility of the customer.
- * DOES NOT INCLUDE site preparation, site excavation, erosion control, or major earthwork. The site is to be excavated to subgrade of playground safety surfacing prior to playground installer arriving on site.
- * DOES NOT INCLUDE engineering fabric, subdrain systems, concrete, or rock subbase.
- * DOES NOT INCLUDE utility locates. Customer responsible for locating utilities and relocating any utilities at footing locations. This includes all underground private assets in a project area must be located by the Customer. Examples of underground private assets include, but are not limited to irrigation, sewer, storm drains, pet containment systems, drain lines, utilities, fiber optic, and electrical. Outdoor Recreation Products and their subcontractors are not responsible for damage or repairs to any underground public or private assets not marked prior to installation.
- * DOES NOT INCLUDE subgrade prep, formwork, concrete sidewalks, ramps, walls, or curbs. Work excludes all concrete testing/analysis.
- * DOES NOT INCLUDE demolition, removal of existing structures, existing vegetation, unhazardous materials, unsuitable soils, or topsoil.
- * DOES NOT INCLUDE tree or stump removal. Does not include removal of structures or unknown materials below ground that require removal for playground construction.
- * DOES NOT INCLUDE site seeding. If it becomes necessary to cross landscaping, sidewalks, or grass areas to reach the project reseeding or sodding may be necessary, the Customer will be responsible unless otherwise noted.
- * DOES NOT INCLUDE playground safety audit.

* WARRANTY CLAUSE: When conditions uncontrollable by the Contractor affect the quality of the proposed product, the Contractor may notify the Client that such conditions prohibit continued work. If the Client directs the Contractor to proceed with the work, all warranties are void.

Quantity & Depth Confirmation

* Final confirmation of square footage and thickness to be verified and approved by customer. Price quoted based on specific information provided. If different than what was provided, project will need to be re-quoted.

* CY determined by using a 12-inch compacted depth. Thicknesses quoted to meet industry standards for ASTM testing of 1000 HIC/ 200GMax. We are able to meet lower HIC and Gmax values as required but must be provided the written specifications stating that requirement in order to quote accordingly. Quote is based on thickness/critical fall height performances as tested by an accredited laboratory, and not subject to results generated by hand held, suspect field testing equipment.

Scheduling

* Site Readiness Form must be filled out and submitted with photos prior to confirming installation date and time.

* EXTRA MOBILIZATION FEE: A \$1,500/day fee will be charged for each day that our installers are on site after the agreed-upon start date and the site is not ready for the installation to begin. If additional trips and mobilization are required, additional fees will be applied. For us to meet your project timelines, scheduling in advance is critical.

Site Requirements

* INSTALLATION PRICE ASSUMES: Normal soil conditions, easy and reasonable access for equipment and trucks. Rock and Utility Clause applies. Any additional cost incurred as a result of hard rock conditions requiring extra equipment, or for moving or repairing any underground utility lines such as electrical, telephone, gas or water lines will be the customers responsibility. Customer will be notified for approval before Rock and Utility Clause is brought into effect.

* INSTALLATION PRICE ASSUMES: Installation crews must have free, uninterrupted, and clear access to the site for price to hold. This includes access to for concrete ready mix trucks, skid steers, lull lifter trucks and other installation support vehicles. The staging area shall be adjacent to the site for storing playground equipment and surfacing materials.

* INSTALLATION PRICE ASSUMES: full access to a level project site and project site accessibility for all necessary machinery and equipment. All underground private assets in a project area must be located by the Customer. Examples of underground private assets include, but are not limited to irrigation, sewer, storm drains, pet containment systems, drain lines, utilities, fiber optic, and electrical. Outdoor Recreation Products and their subcontractors are not responsible for damage or repairs to any underground private asset not marked prior to installation. All required drainage is to be installed prior to installers arrival on site unless otherwise noted. Sod/ Grass replacement or backfilling is not included in pricing unless otherwise noted.

TO PLACE ORDER THE FOLLOWING MUST BE PROVIDED:

- * Product Approval Form signed and returned.
 - * Customer information filled out and provided prior to order.
 - * A Signed Quote or a Purchase Order acknowledging this quote and made out to Landscape Structures is required for purchasing through the National Contract.
- Make Purchase Order Out To: Landscape Structures 601 7th Street South, Delano, MN 55328
- * Tax exempt certificate, if applicable.

TERMS OF SALE:

All conditions in this proposal are to be accepted into any subcontract or Purchase Order issued by Customer or a Prime or General Contractor.

(Link to Sourcewell Contract)

Customer Information (Please Fill Out for Order):

Customer Primary Contact for Billing (Name, Email, Address, and Phone Number):

Customer Primary Contact for Delivery (Name, Email, and Phone Number) and Delivery Address:

Customer Primary Contact during installtion (Name, Email, and Phone Number) :

Signing below confirms agreement with pricing and terms above.

*To Accept this quotation, sign & date here and return:*_____

THANK YOU FOR YOUR BUSINESS



*landscape
structures*

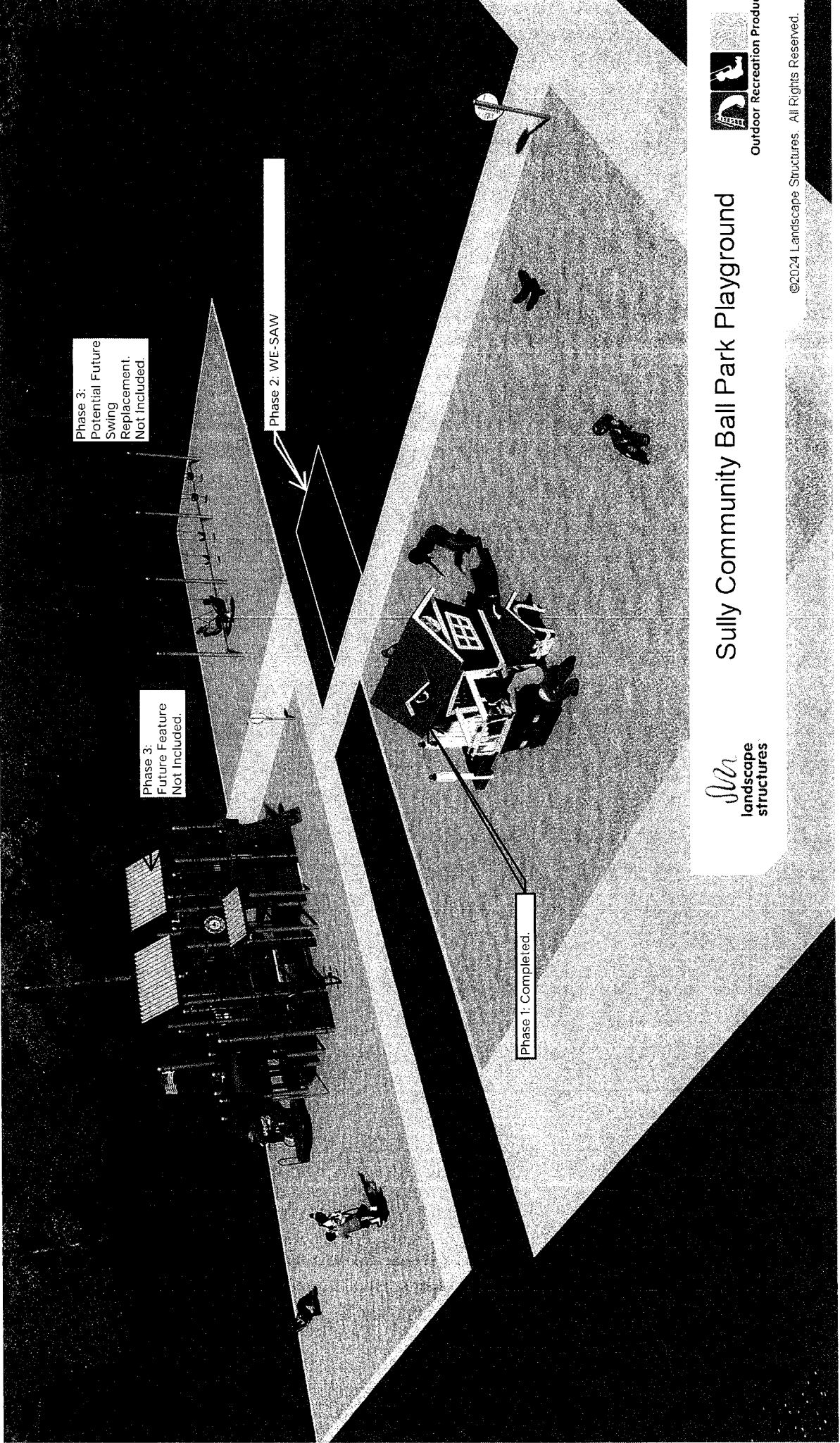
Sully Community Ball Park Playground - Phase 2

1192533-01-02_ORP | 7.15.2026

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Outdoor Recreation Products



Phase 3:
Potential Future
Swing
Replacement.
Not Included.

Phase 3:
Future Feature
Not Included.

Phase 2: WE-SAW

Phase 1: Completed.



Sully Community Ball Park Playground



Outdoor Recreation Products

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The play components specified in this plan are plastic extruded. (Extruded plastic material is not a natural material and is not subject to rot or decay. It is a synthetic material and is not subject to fire or other hazards associated with natural materials.)

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR USE 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE AREA ACCIDENT PREVENTION SURVEY. THE SURFACE IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THE MANUFACTURER HAS BASED ON INFORMATION AVAILABLE TO US PRIOR TO THE DESIGN OF THIS PLAY AREA. THE MANUFACTURER HAS CONDUCTED A VISUAL SURVEY OF THE SITE INCLUDING SITE DIMENSIONS, OBSTRUCTIONS, EXISTING UTILITIES, SOIL CONDITIONS, AND ADJACENT AREAS. THE MANUFACTURER HAS CONDUCTED A VISUAL SURVEY OF THE SITE INCLUDING SITE DIMENSIONS, OBSTRUCTIONS, EXISTING UTILITIES, SOIL CONDITIONS, AND ADJACENT AREAS. THE MANUFACTURER HAS CONDUCTED A VISUAL SURVEY OF THE SITE INCLUDING SITE DIMENSIONS, OBSTRUCTIONS, EXISTING UTILITIES, SOIL CONDITIONS, AND ADJACENT AREAS.

CHOOSE A SUPPORTING SURFACING MATERIAL THAT MEETS THE REQUIREMENTS OF THE AREA ACCIDENT PREVENTION SURVEY. THE MANUFACTURER HAS CONDUCTED A VISUAL SURVEY OF THE SITE INCLUDING SITE DIMENSIONS, OBSTRUCTIONS, EXISTING UTILITIES, SOIL CONDITIONS, AND ADJACENT AREAS. THE MANUFACTURER HAS CONDUCTED A VISUAL SURVEY OF THE SITE INCLUDING SITE DIMENSIONS, OBSTRUCTIONS, EXISTING UTILITIES, SOIL CONDITIONS, AND ADJACENT AREAS.

ACCESSIBLE ROUTE TO THE PLAY AREA (ENGINEERED WOOD FLOOR SUGGESTED)

DESIGNED BY:
DEW

COPYRIGHT © 8/1/2008
ALL RIGHTS RESERVED
401 THE STREET SOUTH - P.O. BOX 198
P.O. BOX 198
P.O. BOX 198
P.O. BOX 198

2/17/2011 1192533-01-ORP

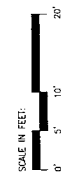
DATE
PREVIOUS DRAWING #
SHEET #



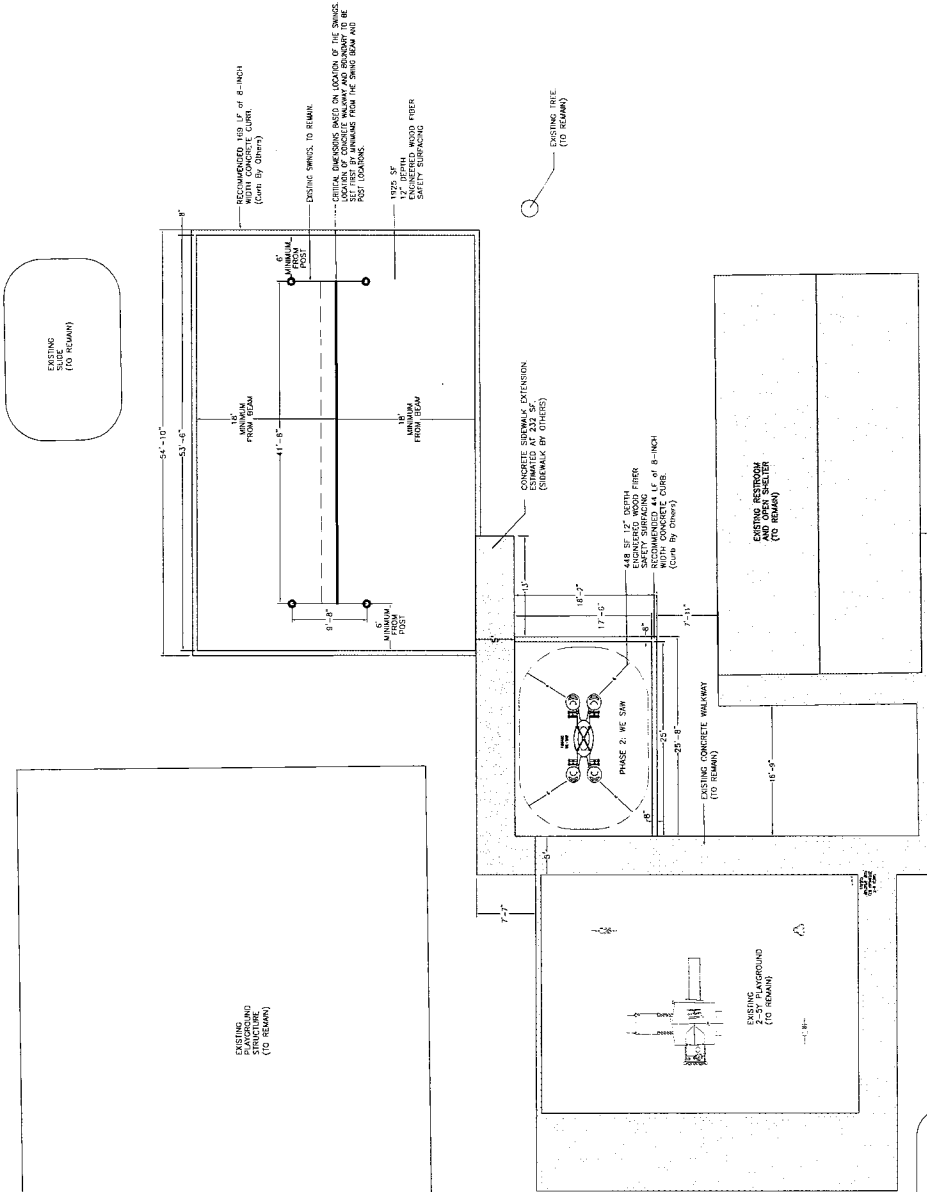
SYSTEM TYPE
PlayBooster
DRAWING #:
1192533-01-02-ORP

Outdoor Recreation
Products
Diane Witt

Playground Phase II
Sully Community Ball Park
12640 8th St, Sully, IA 50251



- THIS INFORMATION WAS COLLECTED FROM AERIAL PHOTOGRAPHY, AS WELL AS A MOUSURE MEASURING DEVICE AND IS ANTICIPATED TO HAVE LESS ACCURACY THAN A PROFESSIONAL TOPOGRAPHIC SURVEY. EXISTING UTILITIES, SOIL CONDITIONS, HAVE NOT BEEN COLLECTED.
- PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATIONS OF ALL EXISTING UTILITIES, AND PLAY EQUIPMENT, PRIOR TO INSTALLING CONCRETE PERIMETER.



Client: City Of Sully
Business: 318 6th St
Sully, IA 50251
Property: 318 6th St
Sully, IA 50251

Operator: BRAD.COU

Estimator: Brad Hutchcraft
Position: Owner
Company: Country Carpet Cleaning & Restoration
Business: 1197 Forest Home RD
Montezuma, IA 50171

Business: (641) 990-2362
E-mail: brad.
countrycarpetcleaner@gmail.
com

Type of Estimate: Cleaning Services
Date Entered: 8/18/2026 Date Assigned: 8/18/2026
Date Est. Completed: 8/18/2026 Date Job Completed:

Price List: IADM8X_JUL26
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2026-08-18-0555

2026-08-18-0555

Main Level

Conference Room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Clean and deodorize carpet	2,900.00 SF @	0.30 =	870.00

Grand Total Areas:

1,728.00 SF Walls	2,900.00 SF Ceiling	4,628.00 SF Walls and Ceiling
2,900.00 SF Floor	322.22 SY Flooring	216.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	216.00 LF Ceil. Perimeter
2,900.00 Floor Area	2,972.44 Total Area	1,728.00 Interior Wall Area
1,968.00 Exterior Wall Area	218.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Summary for Dwelling

Line Item Total	870.00
Material Sales Tax	2.03
Subtotal	872.03
Clean / Repair Tax	61.04
Replacement Cost Value	\$933.07
Net Claim	\$933.07

Brad Hutchcraft
Owner



Estimate #204834

Estimate for Mary Carol

For: Sully Community Center, Mary Carol,
318 6th Ave, Sully, IA 50251

Expires on: Sun Oct 11, 2026

Option #1
\$56.82

Approve

Services	Qty	Unit price	Amount
Carpet & Upholstery Cleaning - Area Rug Top Clean The area rug will be carefully rinsed using extraction equipment to remove dirt and debris. This process targets one side of the rug, ensuring a deep clean. The extraction method helps to lift out soil and contaminants, leaving the rug refreshed and cleaner.	30.00	\$1.77	\$53.10
Rug 2 W/ rubber backing			
Subtotal			\$53.10

Tax
A-JASPER

\$3.72

Total

\$56.82

Not what you were looking for?

Please let us know if you'd like to request some changes. We'd love to win your business.

[Decline estimate](#)

[Contact us](#)

CERTIFICATE OF GUARANTEE: Hire a company that believes in its work and service. Choose a company you can trust. There should be a clear guarantee that explains what happens if you are not satisfied. Integrity Cleaning & Restoration (ICR) provides exactly that. Here's our Guarantee. We offer a 30-day satisfaction guarantee. Our team will return free of charge if you are not completely satisfied with our service. A full refund will be issued up to \$1,000.00 if you are still dissatisfied. Upon receipt, payment is due. Interest rate of 1.5% on amounts not received within 30 days, and each 30 days until payment is received. All credit card transactions are subject to a convenience fee of 3%.





Estimate #204832

Estimate for Mary Carol

For: Sully Community Center, Mary Carol,
318 6th Ave, Sully, IA 50251

Expires on: Sun Oct 11, 2026

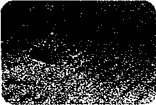
Financing available

Option #1

Approve

\$2,384.53 total or as low as

\$108.83 / month*

Services	Qty	Unit price	Amount
 Carpet & Upholstery Cleaning - Carpet Cleaning- HWE Carpet cleaning using Hot Water Extraction (HWE) is a deep- cleaning method that involves spraying hot water and cleaning solution onto the carpet fibers, followed by powerful suction to remove dirt, stains, and allergens. The hot water helps to break down soil and grime embedded deep in the carpet, while the extraction process pulls it out, leaving the carpet clean and refreshed. HWE is widely regarded as one of the most effective carpet cleaning methods, providing a thorough and hygienic result.	2900.00	\$0.76	\$2,204.00

The minimum charge for carpet cleaning is \$149.99

For the 58x50 room



Labor - Surcharge

1.00

\$26.25

\$26.25

This small fee helps cover essential costs, like maintaining equipment, safety measures, fuel, and other operational expenses. It ensures we can continue to provide top-quality service while keeping our primary rates affordable.

Subtotal

\$2,230.25

Tax

\$154.28

A-JASPER

Total

\$2,384.53

or monthly payments as low as

\$108.83 / month

i Prequalification process not started

Prequalify to find out how much you can borrow within minutes and pay as low as \$108.83 / month*. Your credit score will not be affected. i

Prequalify for financing

Not what you were looking for?

Please let us know if you'd like to request some changes. We'd love to win your business.

[Decline estimate](#)

[Contact us](#)



ESTIMATE

Servicemaster of Newton
3768 Harbor Ave
Newton, IA 50208

keny@newtonsm.com
+1 (641) 792-9580

Servicemaster
Clean

Bill to

City of Sully
PO BOX 247
Sully, IA 50251

Estimate details

Estimate no.: 1023
Estimate date: 08/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Carpet Cleaning Commercial	Carpet Cleaning of Community Center Room and runners @ 318 6th St Sully	1	\$945.00	\$945.00
				Total	\$945.00

Accepted date

Accepted by

Trick or Treating:

Halloween is Saturday 10/31

10/31 – yes/no

Time – 5-8? (last years timeframe, ppl with littles liked this option)

Time – 6-8?

Time – 5:30-8?

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: Lynnaile Sully CSD

Event: Homecoming Parade / Pep Rally

Coordinator: Aaron Snipley

Mailing Address: 12476 Hwy 62E Sully IA

Daytime Phone #: 641-594-4445

Evening Phone #: _____

Email Address: Snipley@Ishawks.com

2. EVENT INFORMATION

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

☒ Open to Public

☐ Private Event

Days/Dates of Event:

Sept. 25

Time(s) of Event: (Include Set Up/Tear Down Time) 2:00 - 4:30 (windaw + time)

Event Location: Town Square Parade @ 2:30pm

Attach any flyers or brochures associated with event.

Will event require an alcohol license or require modification of an existing license? _____ Yes ☒ 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):

I will contact JCSD to coordinate

_____ 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.): will close 1st / 2nd

~~the~~ will close. 1st / 7th Ave corner

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

X 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

X Street barricades X Safety Cones

Emergency "No Parking" Signs

_____ Other (please specify):

4. SOUND SYSTEMS

Please indicate if the following will be used:

_____ Amplified Sound/Speaker System

_____ Live Music

Recorded Music

* we will provide our own

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: Aaron Shipley Address: See above

Daytime Phone: _____ 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?

JCSO will help w/ traffic

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.


Applicant/Sponsor Signature

9/8/26
Date

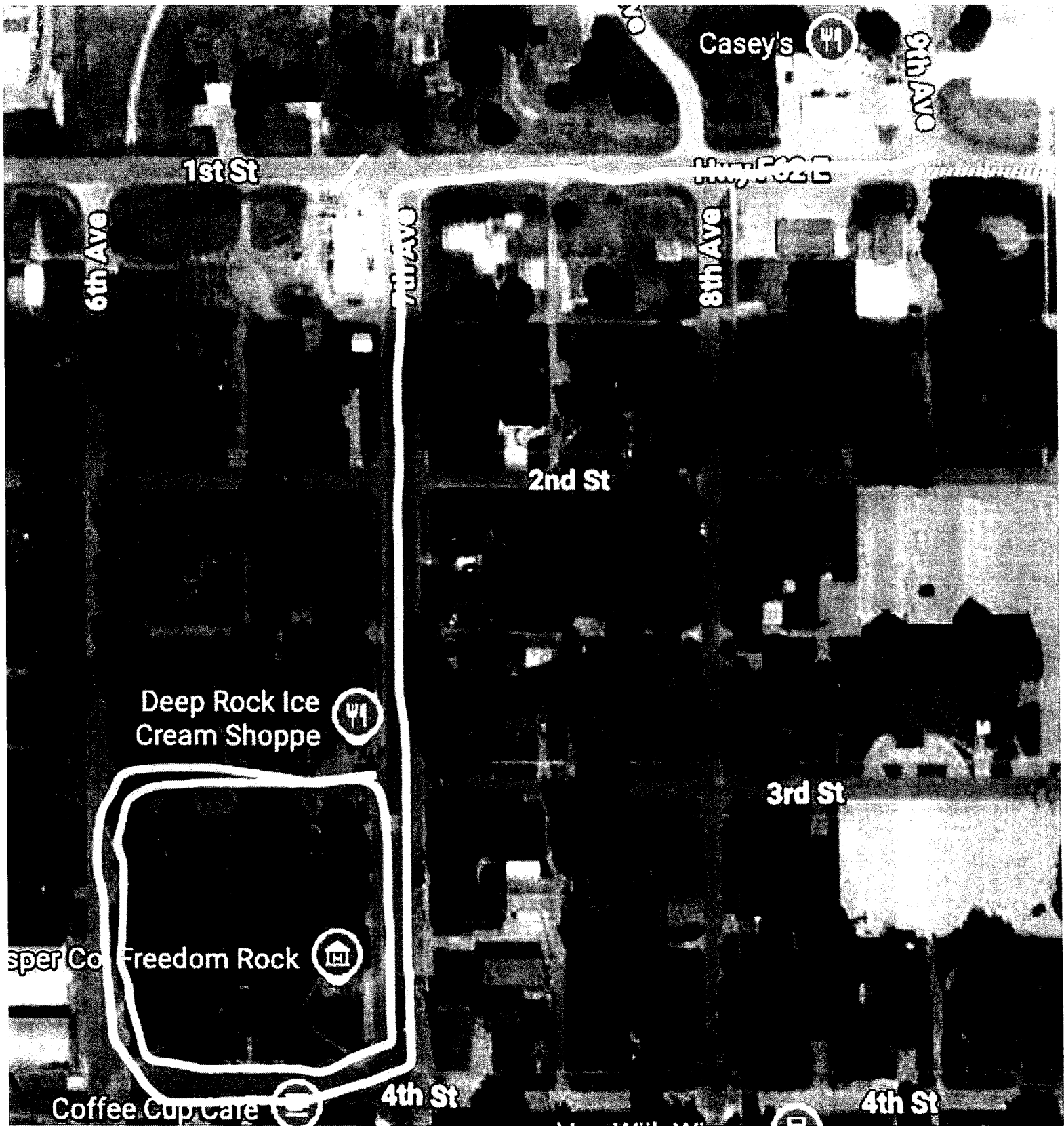
Authorized Signature

Date

Approved: _____ Denied: _____

CONDITIONS IMPOSED:

TOTAL ESTIMATED CHARGES: \$



RESOLUTION 2026__

RESOLUTION 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 Resolution No. 2026-14 is hereby rescinded and superseded by this Resolution. Where such notices shall be visible to the public at all times by the City Council of the City of Sully, IA, the public notice display located on the front entrance door of the City Hall Community Building, 318 6th Avenue, Sully, Iowa, is hereby designated as the City's official prominent and conspicuous location for posting public meeting notices. The City Clerk is further authorized to post meeting notices and agendas inside the building on the bulletin board, 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 14th day of September 2026.

Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

RESOLUTION 2026-

RESOLUTION ADOPTING REVISIONS TO THE PERSONNEL
POLICY HANDBOOK FOR THE CITY OF SULLY

Whereas, the City of Sully has created a Personnel Policy for its employees, which was last revised in July 2025 by Resolution 2025-29; and

Whereas, the Personnel Policy for the City of Sully is the governing manual for each employee and occasionally revisions or clarifications to the Personnel Policy Handbook may be necessary;

Now, therefore, be it resolved by the City of Sully that the revisions as outlined in the attached pages be adopted and become effective immediately and replace the applicable sections of the Personnel Policy Handbook.

Passed and approved this 14th day of September 2026.

By: _____
Brent Vander Molen – Mayor

ATTEST:

Crystal Montgomery – City Clerk

HOLIDAYS

All full-time employees shall be granted time off with pay on the City-observed holidays listed below provided that an employee may be required to work on a holiday if necessary to maintain essential services to the public. (I.e., water main break, snow removal, etc.)

- | | |
|---------------------|---|
| 1. New Year's Day | 6. Veterans Day |
| 2. Good Friday | 7. Thanksgiving Day |
| 3. Memorial Day | 8. Friday after Thanksgiving |
| 4. Independence Day | 9. Christmas Day |
| 5. Labor Day | 10. + 2 Floating days – employee's choice |

Pay provisions for holidays are as follows:

1. Holiday Premium – An employee who is required to and does work on a designated City holiday shall be compensated at his/her regular rate of pay above the 8 hours holiday pay. Mayor or Council Member overseeing the area must approve this ahead of time.
2. When a holiday falls on a Sunday, it shall be observed on the following Monday. When a holiday falls on Saturday, it shall be observed on the prior Friday.

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
September, 2026

CHAPTER 1

- 1.01 COUNCIL MEETING LOCATION
- 1.02 COUNCIL MEETING DATE AND TIME
- 1.03 COUNCIL MEETINGS OPEN TO THE PUBLIC
- 1.04 PRESIDING OFFICER
- 1.05 QUORUM
- 1.06 COUNCIL MEMBER'S NON-ATTENDANCE
- 1.07 COUNCIL MEMBER'S ELECTRONIC PARTICIPATION
- 1.08 SPECIAL COUNCIL MEETINGS
- 1.09 SETTING COUNCIL MEETING AGENDA
- 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 14th day of September 2026.

Brent Vander Molen, Mayor

ATTEST:

Crystal Montgomery, City Clerk

The city does not currently have a policy/procedure plan so the league of cities advised we put something together. They sent me a policy from another town that they use, and I made changes accordingly to fit our needs - obviously changing the town name and if we didn't have a certain committee, I deleted items referencing those.

However, Jon revised what I sent to council. He left the original, but crossed things out and then put it in as he thinks they should be worded. From what I understand from Iowa league of cities is that we can choose who has the final say over the agenda - which a lot of towns leave that up to the mayor.

Can you review - he sent it as a PDF and word doc to me and both are attached. Just looking for someone to make sense of this. If it's ok as it was originally sent, or if his edits are necessary.

Some of the changes are simple and make sense - like just keeping it say city council anytime it's referring to the council members, rather than council, or city council. Nothing major but he just thought it needed cleaned up.

Two other council members questioned that but weren't super worried about it, and the only other thing that another member questioned was the quorum portion and if a council member can't be there if they attend electronically somehow if that affects the quorum or counts.

Otherwise, no one but Jon had any suggestions.

Essentially just wanting your thoughts on wording and if his edits are required, or if as a city we can do some of the things as we want to fit our needs.

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

----- Original Message -----

Subject: City Policy Chapter 1 - Recommended Edits

Date: 2026-08-10 19:14

From: Jon Michael Van Wyk <jonmichael@vanwyk.net>

To: Justin <justinvansoelen@gmail.com>, Arnold Alt <arnoldalt@protonmail.com>, Tim LeCompte <tim.lecompte@outlook.com>, Mary Carol Cross <marycarol91@gmail.com>, Brent Vander Molen <threeBs2@netins.net>, City of Sully <sullycty@netins.net>

Attached are the edits to "Chapter 1 - Governing Body Rules of Procedure" that I am recommending in the City Council meeting today (physical copies are to be provided in the meeting).

-Jon

----- Original message -----

3
Hi Crystal,

I have taken a look at the PDF. I don't think the document you originally sent was terribly problematic, but I also don't think John's edits are problematic either. I don't understand the red/blue paragraphs at the end. Are those just his notes, or does he want that included?

Also, major kudos to you for utilizing the League of Cities! I love hearing that! It is such a phenomenal resource, and cheaper than me ;)

Thanks,

Nicole Bryant

Heslinga Law Firm | 118 N Market, Oskaloosa, Iowa 52577

Telephone: (641) 673-9481 | Facsimile: (641) 673-9484

Office Hours: Mon.-Thurs. 8:30 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m.

Fri. 8:30 a.m. to 12:00 p.m. and 1:00 p.m. to 2:30 p.m.

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From: City of Sully <sullycty@netins.net>

Sent: Thursday, August 13, 2026 10:24 AM

To: Nicole Bryant <nbryant@heslingalaw.com>

Subject: For Review

Fri. 8:30 a.m. to 12:00 p.m. and 1:00 p.m. to 2:30 p.m.

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From: City of Sully <sullycty@netins.net>
Sent: Thursday, August 13, 2026 12:02 PM
To: Nicole Bryant <nbryant@heslingalaw.com>
Subject: Re: For Review

so at the end, the red is how I initially had sent it and he just wants to cross it all out and copy/pasted from the state code. It's essentially the same information, he just didn't like how it was worded in the red that he crossed out.

④

So you're saying either one is fine? And yes, Iowa League of cities is great, but Jon feels they're not correct on a lot of information.

Appreciate your feedback and review. If you have any suggestions let me know please.

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*

On 2026-08-13 11:53, Nicole Bryant wrote:

Subject:Re: For Review
Date: 2026-08-13 13:22
From: Nicole Bryant <nbryant@heslingalaw.com>
To: City of Sully <sullycty@netins.net>

Hi Crystal,

No one is right all the time, and that applies to the League of Cities as well ;) However, they are often correct, and even I rely on them when confronted with unfamiliar issues.

You can provide the information below to the Council:



Hello, I have reviewed the PDF from Crystal with the edits, and it is my opinion that both versions of the document say roughly the same thing. It appears, from my review of the original text and the proposed edits, that most of the changes are merely semantic in nature. It is up to the Council to determine which version they prefer and/or which version they find to most clearly outline the expectations of Council. I commend both Crystal and the Council members who have participated for all the work they have put into this document.

If there are specific changes Council feels are substantive rather than semantic, please do not hesitate to highlight those portions for my review.

Thanks!

Nicole Bryant

Heslinga Law Firm | 118 N Market, Oskaloosa, Iowa 52577

Telephone: (641) 673-9481 | Facsimile: (641) 673-9484

Office Hours: Mon.-Thurs. 8:30 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m.

CITY OF SULLY – GOVERNING BODY RULES OF PROCEDURE

September 2026

CHAPTER 1

1.01 COUNCIL MEETING LOCATION

1.02 COUNCIL MEETING DATE AND TIME

1.03 COUNCIL MEETINGS OPEN TO THE PUBLIC

1.04 PRESIDING OFFICER

1.05 QUORUM

1.06 COUNCIL MEMBER'S NON-ATTENDANCE

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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 City 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 City 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 City 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 City 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 City Council.

1.05. QUORUM

At all Council sessions, three Council members who are physically 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 the mayor shall adjourn to a later 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 City Council meeting may participate by a virtual meeting system for all or a part of the Council meeting provided the absent member can clearly hear the deliberations and comments from both council members and guests attending the meeting.

1.08 SPECIAL COUNCIL MEETINGS

Special meetings shall be held upon the written request to the City Clerk, by the Mayor, City Council, or by a majority vote during a City Council meeting. 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:

A. The City Clerk shall prepare the meeting agenda for every City Council meeting.

B. The Mayor is responsible for authorizing, rewording or making changes to and the order of the agenda for meetings of the City Council. A city council member may request in writing items for an agenda in compliance with Iowa Code with support from either the mayor or one (1) additional council member.

C. The Clerk may place the following items on the agenda without approval:

- 1) any item where City Council action is required by state law or City ordinance
- 2) any item relating to departmental activity requiring the attention of the City Council
- 3) any item deemed necessary or expedient for accountable government and general welfare of the City.

D. The deadline for agenda items and supporting documents shall be noon of the Thursday prior to the Council meeting.

E. A copy of the agenda and supporting materials shall be distributed to the City Council members, the Mayor, and the press the Friday afternoon before the meeting.

1.10 WORK SESSIONS

Special City 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 City Council Work Session Agenda for the meeting. After the proposed City Council Work Session Agenda has been prepared, all such materials shall be distributed to the Mayor, City Council members, and the press. During the City 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 City 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 City 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 City 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-

RESOLUTION ADOPTING THE CITY OF SULLY SECURITY CAMERA POLICY

WHEREAS, the City of Sully has installed video security cameras to enhance public safety and protect City resources; and

WHEREAS, a policy is needed to govern the use of the City's Security Camera System, recordings, and set various parameters restricting the use of said security camera system in a manner consistent with accepted rights of privacy.

NOW, THEREFORE, Be It Resolved by the City Council of the City of Sully that the Security Camera System Policy is hereby adopted and approved.

PASSED and APPROVED this 14th day of September, 2026.

Brent Vander Molen, Mayor

Attest:

Crystal Montgomery, City Clerk/Treasurer

CITY OF SULLY, IOWA
SECURITY CAMERA POLICY
SEPTEMBER, 2026

SECTION 1. PURPOSE

The City of Sully strives to take reasonable precautions to help ensure the safety and security of city employees and the public while in and around city facilities. The City of Sully also has a responsibility to protect city property from theft and vandalism. In order to help accomplish these objectives, the city reserves the right to install security cameras in work areas and around public buildings.

The purpose of this policy is to regulate the use of security cameras to protect the legal and privacy interests of the City of Sully, city employees and the public while assisting in the protection of city property. The city may find it necessary to monitor work areas with security cameras when there is a specific job or business-related reason to do so.

The primary use of security cameras under this policy will be to record video for future identification, investigation, and possible prosecution related to violations of law and/or alleged violations of city policies by persons located in and around city buildings and facilities.

SECTION 2. GENERAL POLICY

The City of Sully is committed to establishing and maintaining a workplace that is secure and safe for employees, residents and visitors. To enhance this commitment, the city may install and utilize security cameras. The cameras will be used in a professional, ethical, and legal manner consistent with all existing city policies, as well as State of Iowa Code and Federal laws. Camera use will be limited to situations that do not violate the reasonable expectation of privacy as defined by law.

SECTION 3. POLICY GUIDELINES & PROCEDURES

- A. Placement of cameras shall only be considered for the security and safety of employees as well as the public when visiting city buildings and facilities. Employees should not have any expectation of privacy in work areas. Employee privacy in non-work areas will be respected to the extent possible. Situations such as suspicion of onsite drug use, physical abuse, theft or other violations of the law or employee misconduct would be among the possible exceptions to this policy.
- B. Cameras shall never be placed in areas where privacy would normally be expected. Examples of locations where privacy would be expected are restrooms, locker rooms, shower rooms, changing rooms, break rooms and designated lactation rooms. Camera placement must also take into consideration any confidential material that could be visible on a recording.
- C. Any building where cameras are located upon or in shall have a statement placed conspicuously at each entrance to the building notifying visitors and employees of the presence of video recording security equipment.
- D. Public display of live videos from security cameras is prohibited.
- E. Viewing or exporting of live or recorded videos shall be limited to the following designated personnel:
 - Public Works Director
 - City Mayor
 - Law Enforcement

- F. Video recordings shall normally be maintained for a minimum of seven (7) days, where feasible, unless needed as evidence related to an ongoing investigation. In the event of a law enforcement investigation, or in the event of an active claims investigation for insurance purposes, video recordings may need to be retained for longer periods than specified herein, requiring video export.
- G. When an incident is suspected to have occurred, designated personnel herein may review recorded videos from security cameras. Any suspicion of illegal or criminal activity shall immediately be referred to law enforcement and the City Mayor.
- H. Video recordings shall not be copied or removed except in relation to an ongoing investigation.
- I. Video recordings captured in or near city facilities may be used to assist law enforcement in documenting traffic accidents or other incidents unrelated to city business or functions.

SECTION 4. PROTECTION OF PRIVACY & CIVIL LIBERTIES STATEMENT

The City of Sully is committed to protecting individual rights and liberties when deploying and maintaining camera technology. This policy acknowledges the importance of the privacy right of all individuals and attempts to safeguard against any side effects of surveillance technology, including, but not limited to:

- Discrimination based on race, color, religion, sex, national origin, age, marital status, veteran status, disability, sexual orientation, gender identity, genetic information, or any other legally protected group.
- The possibility of abuse
- The potential for chilling effects on creativity and freedom of expression
- Disparate racial impacts that worsen social injustices

Privacy protections have been written into this policy and include the following:

- Public security camera systems are only used to observe public places or where public access is allowed, where there is no reasonable expectation of privacy.
- The system is primarily used to monitor wide areas. Arbitrary or discriminatory tracking of individuals is expressly prohibited by policy and regulation.
- No audio recording functions shall be permitted that would violate Iowa law
- The system does not use facial recognition or other biometric technologies.
- Unauthorized or misuse of the system may result in revocation of privileges and/or disciplinary action.
- Signs shall be posted indicating that cameras are used

Approved by the City Council of the City of Sully on September 14, 2026.

Council Action List

Date	Item	Responder	Action	Status	Estimated Completion Date
8-Nov-2024	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 what's causing the backup	Camera work done	August, 2026
1-Aug-2026	Camera Job Findings	J Behun	Review of camera work in place. Quotes of repairs suggested in the works		