AGENDA
SULLY CITY COUNCIL REGULAR SESSION
SULLY COMMUNITY CENTER
November 9, 2026 - 7:00 p.m.

The public may attend.

1. Call to Order/Roll Call (The order of the agenda is at the discretion of the mayor)
2. Consent Agenda
   - Approve minutes of October 12, 2026
   - Approve payment of claims list, Approve the Treasurer's Report; Expense by Function; Equipment Fund Summary; and RLF Summary.
3. PUBLIC FORUM: *This is a time set aside for comments from the public on topics of city business other than those listed on this agenda. The Council will not discuss or take any action on your comments at this meeting due to the requirements of the Open Meetings Law but may do so at a future meeting. No profanity and no personal attacks will be allowed.*
4. Consider Fall Bingo donation; Barb Maasdam/Janise Gruver
5. Jim Gosselink; Tulip City Insurance – Solicitor/Event Permits
6. Ordinance Review; Chapter 55 Animal Control; Jaci Van Wyk
7. Planning & Zoning board member discussion
8. Review Options for Yard Waste; Bryan w/ Midwest
9. Resolution to Approve & Adopt Midwest Contract Amendment
10. Consider table purchase/need for back room
11. Action List Review
12. Reports: Public Works Director, City Clerk, Mayor, Council Members, Sully Development
13. Adjournment

MINUTES OF THE SULLY CITY COUNCIL

SULLY, IOWA October 12, 2026

The Sully City Council met in regular session at 7:00 p.m., on October 12, 2026, in the Council Chambers with Pro-tem Mayor Justin Van Soelen presiding in the absence of Mayor Brent Vander Molen. Council Members present were Arnold Alt, Tim LeCompte, Jon Van Wyk and Mary Carol Cross. Also present were Public Works Director Jeremy Behun and City Clerk Crystal Montgomery.

CONSENT AGENDA: Motion made by Van Wyk, Seconded by Cross, to approve the consent agenda consisting of minutes for September 14, 2026 meeting, payment of claims list, treasurer's report; expense by function summary; equipment fund summary, RLF Summary TIF Certification, AFR, & AURR. Roll Call Vote: 5-0 Motion carried

PUBLIC FORUM: Jaci Van Wyk present to discuss concerns while walking in town with residents not keeping their dogs confined to their properties. Van Wyk stated she doesn't feel safe when walking because of the unleashed dogs that will come into the roads. She stated she has filled out the complaint letter but feels more needs to be done to fix the problem before someone is hurt. Van Wyk suggested enforcing fines to residents who don't keep their dogs on a leash or keep them restrained to their property. Item will be placed on the agenda for further council review at the November meeting.

CONSIDER SULLY RETIREMENT HOMES – LMI ELECTRICAL PROJECT QUOTE: Doug Vos present to answer questions regarding the project. Unit A needs revisions to electrical per recommendations of their Insurance Company who felt it was a fire hazard and requires updates. Updates would include installing 6 meters to bill each unit separately if needed. Cross motioned to request more quotes, LeCompte seconded. Roll Call Vote: 5-0 Motion carried. Item tabled for multiple quotes to be reviewed by council.

REVIEW SULLY CHRISTMAS EVENT PERMIT AND REQUEST FOR DONATION: Cathryn Dunsbergen present to request up to $800 as they have in the past. The event is free to attend and Dunsbergen stated that there is growth each year for the fun family event. Dunsbergen would like to find a carriage ride option, but the pricing and availability has made it a challenge. Cross motioned to approve the permit and up to $800 expense, Van Wyk Seconded. Roll Call Vote: 5-0 Motion carried.

CAROL VER PLOEG - LEAF DUMPSTER CONCERNS: Ver Ploeg expressed concerns because no official plans were offered initially. The petition collected 116 signatures, so that shows how the dumpster resource is deeply valued. She stated what a negative impact it would have if the dumpsters are eliminated permanently, including more fires which leads to breathing problems, properties will not look good and just over all creating a mess for the town. Ver Ploeg understands the concern to add additional charges to residents' bills because not everyone uses the dumpster, but stated that not everyone uses the airstrip in town either and the city is paying to keep it maintained, which residents are paying for. Ver Ploeg's hopes are that council can review and find an option or a way to keep the dumpsters.

POSSIBLE YARD WASTE OPTIONS: An empty bunker at the public works building could be used for residents to take their yard waste too and then Behun can haul the waste to the lagoon where a DNR approved burn pit could be created. Bryan Vander Meiden with Midwest Sanitation advised there are some alternate options they can look into more on their end, which included potential residential pickups like the do in other towns, perhaps a larger dumpster, but advised he would like to sit down with council and try to come up with more options for a solution that works well for everyone. No action was taken. Council will review and discuss a plan moving forward. When a plan is put into place an ordinance amendment for the yard waste options may be necessary.

EILY VANDE KROL- SEWER CONCERNS AT HIS PROPERTY: Vande Krol voiced concerns regarding his new property build in NRE, says sewer issues were not disclosed to him when he purchased the property. They raised the manhole in his yard six feet, but when the manhole in Brands property boils over, even though he has a check valve installed, in the event of any rain, his house becomes inoperable and he cannot use the water. He does not plan to live there forever and doesn't want this to affect his property value. He's had to call Jeremy Behun to have pumps set up and doesn't want to continue to do this. Behun stated that other manholes have not had an issue previously, but Vande Krol stated he had been told by other property owners of existing issues. Vande Krol understood no decision would be made at this meeting but when asked by Van Wyk what he expected, Vande Krol stated ideally he would like it fixed correctly to solve the water infiltration problem. Behun will investigate some possible options and report back to the council at the November meeting.

CONSIDER PLAYGROUND PHASE QUOTES: Cathryn Dunsbergen present to discuss the quotes that were tabled for this month's meeting. Hometown Pride does have $15,000 in grant money to use. The whole project is approximately $53,000, taking the $15,000 grant money off the top leaves a balance just shy of $38,000. Splitting the project between the Hometown Pride fundraising money and city funds would be just under $19,000 for each party. It was suggested to order the playground equipment and store it so it can be purchased prior to the price increase. Mulch will be ordered later. Cross

made the motion to split the balance after the $15,000 grant money is applied and to order the equipment only now, seconded by Lecompte. Roll Call Vote: 4-1; Alt voting No. Motion carried.

CONSIDER CARPET CLEANING RENTAL: Janitor Bruce Smith got a quote from Ace in Newton on carpet machine rental equipment. Total cost for rental and Bruce to clean the back room would be $244.38 plus a $35 deposit. Cross made the motion to move forward with the rental, seconded by LeCompte. Roll Call Vote: 5-0 Motion carried

RESOLUTION TO APPROVE WATER RATE INCREASE DUE TO IRUA INCREASE: Motion made by Van Wyk, Seconded by Cross to adopt Resolution 2026-21 approving 7% increase to water rates effective January 2027 billing period. Roll Call Vote: 5-0: Motion carried

RESOLUTION TO APPROVE & ADOPT COUNCIL POLICY & PROCEDURES: Cross made a motion to discuss changes Van Wyk was suggesting, seconded by Van Wyk. Discussion held regarding deadlines for the agenda being changed to noon Wednesday, a second deadline for Mayor review and approval to noon Thursday and a Friday noon deadline for any changes to be implemented. Motion made by Van Wyk to approve and adopt Resolution 2026-22 pending minor corrections made to section 1.09 which referenced the changes in deadlines for the agenda, Seconded by Alt. Roll Call Vote: 5-0 Motion carried.

ACTION LIST: Council reviewed. No changes or progress to action items. Behun reported that he is still waiting for all the quotes to come through for the suggested repairs that may need completed after the sewer camera job. Parks committee has discussed some options for Garden Thyme club, but does not have enough information to present a solution yet.

REPORTS/COMMENTS:

1. Council member Van Wyk asked if there was any interest in filling his seat upon a resignation, Van Soelen advised there had been and they would discuss it further.

The council meeting adjourned at 8:26pm.

PRE-PAID
CLAIMS LIST
9-Nov Council Meeting

VENDOR	AMOUNT	REASON
941 Payment	$2,629.28	Oct Payroll Taxes
Amazon	$978.08	Library Materials
Ashton Hicks	$250.00	Backup Operator
City Employees	$10,130.35	Oct Payroll/Quarterly
EWI	$2,760.72	Culvert Repair/5th st,10th ave
Insignia	$900.00	Library Software
IPERS	$2,126.34	Oct
Killduff Supply	$86.76	Mower Parts
Lynnville Repair	$218.55	Ford,Tire Sensors
Martin Marietta	$956.41	Rock WWTP/Streets
PSN	$123.74	Chargeback NSF
PSN	$89.95	Monthly fee
Rozendaal Services	$4,100.00	Chip/Haul & Tree Removal
Treasurer State of Iowa	$278.64	Oct State W/H
Treasurer State of Iowa	$169.09	Oct SW Tax
Treasurer State of Iowa	$1,282.39	Oct WET Tax
Wellmark	$3,235.17	Nov Health Ins
Xerox	$258.75	Monthly Payment

TOTAL:	$30,574.22

TO PAY
CLAIMS LIST
9-Nov Council Meeting

VENDOR	AMOUNT	REASON
Alliant	$2,337.13	Monthly Charges
Bruce Smith	$51.68	Mileage Reimbursement
Hometown Press	$266.26	Oct Publishing
Iowa Rural Water Assoc	$325.00	Community Membership Dues
IRUA	$7,708.15	Oct Water; City/WWTP
Judy Zegers	$53.20	Mileage Reimbursement
Key Co-Op	$589.72	Fuel/supplies Oct
Microbac	$596.75	Water Testing
Midwest	$600.00	4 x Yardwaste Dumpster
Neimann Ace Hardware	$84.97	Carpet Cleaner Rental
Petty Cash	$18.10	Postage Reimbursement
Scott Nikkel Trucking	$171.15	Rock Hauling WWTP/Shop
Sully Ambulance	$1,300.76	1st Half Ambulance Levy
Sully Fire Dept	$8,671.72	1st Half Fire Levy
Sully Telephone	$396.15	Monthly Charges
US Bank CC	$10,888.37	Oct Charges
VMT	$33.00	Oct Charges

TOTAL:	$34,092.11

Crystal - 2255

001-6050-6504	213.97	Carpet Cleaner/Solution
610-8015-6371	1,759.51	Pella Cooperative WWTP
670-8040-6404	7,816.08	Midwest Sanitation
121-6900-6419	19.99	Adobe
	2.57	breakfast fall conference
	10.69	lunch fall conference
	237.44	hotel fall conference
001-6020-6240	250.70	
001-6900-6506	9.99	expandable file folders
001-6050-6598	150.64	tp x 2, xmas greenery

Crystal Total 10,220.88

001-4010-6523	33.66	library materials
001-4010-6524	48.97	library materials

Judy Total 82.63

INVOICE TOTAL 10,888.37

Jeremy - 8673

OCT pay online

	39.90	car wash shampoo
	69.99	car wax
110-2010-6331	109.89	
001-2900-6598	9.99	toilet cleaner
	41.56	Rip Hammer x 2
	20.78	urinal deoderizer
	72.33	
001-2900-6310	126.97	pw bldg door lock/handle
001-4030-6399	95.73	Winterizing supplies
	57.36	mice bait
	23.94	lime x 6 50# bags
	32.62	calibration supplies
	66.02	glue traps, rain guage
610-8015-6507	179.94	

Jeremy Total 584.86

CITY OF SULLY TREASURER'S REPORT

The following is the statement of the Receipts, Disbursements, Cash and Investments balances of all funds of the City for the month noted.

FUND	CASH BALANCE	RECEIVED	DISBURSED	TRANSFERS		CASH BALANCE	OUTSTANDING	ENDING
	30-Sep-2026			IN	OUT	31-Oct-2026	CHECKS	BALANCE
GENERAL	$360,687.89	$132,892.72	$23,832.07			$469,748.54		$469,748.54
ROAD USE TAX	$136,917.12	$10,000.19	$8,922.97			$137,994.34		$137,994.34
LOCAL OPTION SALES TAX	$280,045.87	$9,512.57	$3,014.94			$286,543.50		$286,543.50
TIF - Taxes TIF- URB	($6,585.49)	$0.00	$0.00			($6,585.49)		($6,585.49)
TIF - Taxes TIF - UR H	$70,116.33	$7,892.25	$0.00			$78,008.58		$78,008.58
DEBT SERVICE	($11,892.68)	$0.00	$0.00			($11,892.68)		($11,892.68)
CAPITAL PROJECT	$0.00	$0.00	$0.00			$0.00		$0.00
WATER UTILITY	$44,401.36	$24,093.42	$14,912.86		$7,003.80	$46,578.12		$46,578.12
WATER SINKING	$15,161.44	$0.00		$7,003.80		$22,165.24		$22,165.24
WATER RESERVE	$50,000.00					$50,000.00		$50,000.00
SEWER UTILITY	$48,325.09	$15,505.76	$9,350.40		$5,047.50	$49,432.95		$49,432.95
SEWER SINKING	$15,443.93			$5,047.50		$20,491.43		$20,491.43
SEWER RESERVE	$16,200.00					$16,200.00		$16,200.00
LANDFILL/GARBAGE	$13,318.30	$7,878.05	$15,631.99			$5,564.36		$5,564.36
								$1,164,248.89
TOTAL FUND BALANCE	$1,032,139.16	$207,774.96	$75,665.23	$12,051.30	$12,051.30	$1,164,248.89	$7,156.72	$1,171,405.61
							outstanding	
INVESTMENTS (CD's)							checks	($400,000.00)
RESERVE FUND (Ballpark Project and LMI Program)								($65,077.45)
CHECKING ACCOUNT								$706,328.16

City of Sully

Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 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	$5,989.00	$11,978.00	$0.00	$11,978.00	50.00%
1010 POLICE OPERATIONS/CRIM	$23,956.00	$5,989.00	$11,978.00	$0.00	$11,978.00	
1030 EMERGENCY MANAGEMENT						
E 001-1030-6413 PAYMENTS TO OT	$1,350.00	$1,321.50	$1,321.50	$0.00	$28.50	97.89%
E 001-1030-6505 EQUIPMENT	$500.00	$0.00	$101.58	$0.00	$398.42	20.32%
1030 EMERGENCY MANAGEMENT	$1,850.00	$1,321.50	$1,423.08	$0.00	$426.92	
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 SERV	$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 EXPEN	$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 ENTERPRISE	$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	$926.78	$4,264.44	$0.00	$7,855.56	35.19%
E 001-2900-6110 FICA - CITY CONT	$751.00	$57.45	$264.34	$0.00	$486.66	35.20%
E 001-2900-6120 MEDICARE - CITY	$176.00	$13.44	$61.84	$0.00	$114.16	35.14%
E 001-2900-6130 IPERS - CITY CON	$1,100.00	$87.49	$340.07	$0.00	$759.93	30.92%
E 001-2900-6183 ALLOWANCES - ME	$7,168.00	$597.36	$2,389.44	$0.00	$4,778.56	33.33%
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 REPAI	$1,000.00	$0.00	$11.71	$0.00	$988.29	1.17%
E 001-2900-6371 ELECTRIC/GAS EXP	$5,200.00	$262.27	$1,364.05	$0.00	$3,835.95	26.23%
E 001-2900-6373 TELECOMMUNICAT	$1,600.00	$80.07	$469.38	$0.00	$1,130.62	29.34%
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	$436.05	$0.00	$1,663.95	20.76%
E 001-2900-6598 SUPPLIES	$1,400.00	$8.88	$510.85	$0.00	$889.15	36.49%
2900 OTHER PUBLIC WORKS	$35,615.00	$2,033.74	$10,112.17	$0.00	$25,502.83	
4010 LIBRARY SERVICES						
E 001-4010-6020 REGULAR PART TI	$48,107.00	$2,823.26	$13,302.18	$0.00	$34,804.82	27.65%
E 001-4010-6110 FICA - CITY CONT	$2,983.00	$175.05	$823.05	$0.00	$2,159.95	27.59%

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
E 001-4010-6120 MEDICARE - CITY	$698.00	$40.93	$192.87	$0.00	$505.13	27.63%
E 001-4010-6130 IPERS - CITY CON	$3,508.00	$266.52	$1,077.53	$0.00	$2,430.47	30.72%
E 001-4010-6240 MEETINGS & CONF	$600.00	$0.00	$64.21	$0.00	$535.79	10.70%
E 001-4010-6371 ELECTRIC/GAS EXP	$1,000.00	$228.16	$478.16	$0.00	$521.84	47.82%
E 001-4010-6373 TELECOMMUNICAT	$500.00	$36.70	$146.99	$0.00	$353.01	29.40%
E 001-4010-6408 INSURANCE EXPEN	$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 READING	$1,650.00	$0.00	$75.00	$0.00	$1,575.00	4.55%
E 001-4010-6442 SPECIAL ACTIVITI	$880.00	$52.40	$69.39	$0.00	$810.61	7.89%
E 001-4010-6502 LIBRARY BOOKS	$11,000.00	$968.53	$3,234.98	$0.00	$7,765.02	29.41%
E 001-4010-6511 OFFICE EQUIPMEN	$2,135.00	$900.00	$1,455.49	$0.00	$679.51	68.17%
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	$39.96	$0.00	$460.04	7.99%
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	$53.62	$282.08	$0.00	$1,367.92	17.10%
4010 LIBRARY SERVICES	$87,073.00	$5,545.17	$21,394.42	$0.00	$65,678.58	
4030 PARKS						
E 001-4030-6010 REGULAR FULL TI	$16,740.00	$1,099.13	$5,768.31	$0.00	$10,971.69	34.46%
E 001-4030-6110 FICA - CITY CONT	$1,038.00	$68.15	$483.61	$0.00	$554.39	46.59%
E 001-4030-6120 MEDICARE - CITY	$243.00	$15.94	$85.36	$0.00	$157.64	35.13%
E 001-4030-6130 IPERS - CITY CON	$1,570.00	$103.76	$489.76	$0.00	$1,080.24	31.19%
E 001-4030-6320 GOUNDS MAINTEN	$10,000.00	$3,514.07	$4,347.09	$0.00	$5,652.91	43.47%
E 001-4030-6331 VEHICLE OPERATI	$2,750.00	$291.61	$1,258.32	$0.00	$1,491.68	45.76%
E 001-4030-6371 ELECTRIC/GAS EXP	$4,200.00	$251.29	$1,260.03	$0.00	$2,939.97	30.00%
E 001-4030-6373 TELECOMMUNICAT	$1,225.00	$100.07	$399.38	$0.00	$825.62	32.60%
E 001-4030-6399 OTHER MAINT & R	$4,238.00	$0.00	$210.21	$0.00	$4,027.79	4.96%
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	$11,594.17	$0.00	$1,405.83	89.19%
E 001-4030-6598 SUPPLIES	$750.00	$44.65	$60.79	$0.00	$689.21	8.11%
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	$5,488.67	$25,957.03	$0.00	$32,296.97	
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	$13,512.00	$0.00	$0.00	100.00%
5020 ECONOMIC DEVELOPMENT	$13,512.00	$0.00	$13,512.00	$0.00	$0.00	
5040 PLANNING & ZONING						
E 001-5040-6050 FEE-BASED	$200.00	$0.00	$40.00	$0.00	$160.00	20.00%

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 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 & CONF	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-5040-6414 PRINTING & PUBLI	$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	$40.00	$0.00	$215.00	
6010 MAYOR, COUNCIL & CITY MANAGER						
E 001-6010-6010 REGULAR FULL TI	$1,800.00	$0.00	$450.00	$0.00	$1,350.00	25.00%
E 001-6010-6050 FEE-BASED	$4,000.00	$0.00	$675.00	$0.00	$3,325.00	16.88%
E 001-6010-6110 FICA - CITY CONT	$360.00	$0.00	$69.75	$0.00	$290.25	19.38%
E 001-6010-6120 MEDICARE - CITY	$75.00	$0.00	$16.32	$0.00	$58.68	21.76%
E 001-6010-6130 IPERS - CITY CON	$115.00	$0.00	$54.28	$0.00	$60.72	47.20%
E 001-6010-6240 MEETINGS & CONF	$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	$1,265.35	$0.00	$5,334.65	
6020 CLERK, TREASURER & FINANCIAL A						
E 001-6020-6010 REGULAR FULL TI	$22,000.00	$1,539.20	$6,907.16	$0.00	$15,092.84	31.40%
E 001-6020-6110 FICA - CITY CONT	$1,370.00	$95.44	$428.28	$0.00	$941.72	31.26%
E 001-6020-6120 MEDICARE - CITY	$320.00	$22.32	$100.16	$0.00	$219.84	31.30%
E 001-6020-6130 IPERS - CITY CON	$2,085.00	$145.30	$652.04	$0.00	$1,432.96	31.27%
E 001-6020-6183 ALLOWANCES - ME	$2,537.00	$211.44	$845.76	$0.00	$1,691.24	33.34%
E 001-6020-6240 MEETINGS & CONF	$2,000.00	$0.00	$446.57	$0.00	$1,553.43	22.33%
6020 CLERK, TREASURER & FINA	$30,312.00	$2,013.70	$9,379.97	$0.00	$20,932.03	
6030 ELECTIONS						
E 001-6030-6490 OTHER PROF SERV	$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	$100.00	$0.00	$3,900.00	2.50%
6040 LEGAL SERVICES & CITY AT	$4,000.00	$0.00	$100.00	$0.00	$3,900.00	
6050 CITY HALL & GENERAL BUILDINGS						
E 001-6050-6020 REGULAR PART TI	$8,419.00	$519.00	$2,370.10	$0.00	$6,048.90	28.15%
E 001-6050-6110 FICA - CITY CONT	$522.00	$32.17	$146.93	$0.00	$375.07	28.15%
E 001-6050-6120 MEDICARE - CITY	$122.00	$7.53	$34.36	$0.00	$87.64	28.16%
E 001-6050-6130 IPERS - CITY CON	$795.00	$48.99	$223.73	$0.00	$571.27	28.14%
E 001-6050-6310 BLDG MAINT & RE	$3,000.00	$67.53	$741.40	$0.00	$2,258.60	24.71%
E 001-6050-6371 ELECTRIC/GAS EXP	$5,200.00	$0.00	$1,341.60	$0.00	$3,858.40	25.80%
E 001-6050-6373 TELECOMMUNICAT	$450.00	$35.07	$139.59	$0.00	$310.41	31.02%
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	$64.20	$144.20	$0.00	$1,355.80	9.61%
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	$107.14	$256.58	$0.00	$743.42	25.66%
6050 CITY HALL & GENERAL BUIL	$28,208.00	$881.63	$5,398.49	$0.00	$22,809.51	
6900 OTHER GENERAL GOVERNMENT						
E 001-6900-6210 ASSOCIATION DUE	$1,150.00	$0.00	$1,010.19	$0.00	$139.81	87.84%
E 001-6900-6340 OFC EQUIP REPAI	$400.00	$0.00	$0.00	$0.00	$400.00	0.00%
E 001-6900-6373 TELECOMMUNICAT	$600.00	$46.51	$188.82	$0.00	$411.18	31.47%

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
E 001-6900-6401 ACCOUNTING & A	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	0.00%
E 001-6900-6406 DAMAGES/TORT C	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 001-6900-6408 INSURANCE EXPEN	$23,853.00	$0.00	$0.00	$0.00	$23,853.00	0.00%
E 001-6900-6414 PRINTING & PUBLI	$2,500.00	$57.70	$698.65	$0.00	$1,801.35	27.95%
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	-$1.02	$369.42	$0.00	$630.58	36.94%
E 001-6900-6507 OPERATING SUPPL	$1,200.00	$123.74	$268.45	$0.00	$931.55	22.37%
E 001-6900-6508 POSTAGE/SHIPPIN	$500.00	$0.00	$192.86	$0.00	$307.14	38.57%
E 001-6900-6511 OFFICE EQUIPMEN	$3,100.00	$258.75	$1,048.14	$0.00	$2,051.86	33.81%
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 GOVERNM	$47,403.00	$485.68	$3,947.53	$0.00	$43,455.47	
001 GENERAL FUND	$360,384.00	$23,759.09	$104,783.87	$0.00	$255,600.13	
110 ROAD USE TAX						
2010 ROADS,BRIDGES,SIDEWALKS						
E 110-2010-6010 REGULAR FULL TI	$11,741.00	$1,392.84	$6,844.13	$0.00	$4,896.87	58.29%
E 110-2010-6110 FICA - CITY CONT	$728.00	$86.36	$424.33	$0.00	$303.67	58.29%
E 110-2010-6120 MEDICARE - CITY	$171.00	$20.19	$99.21	$0.00	$71.79	58.02%
E 110-2010-6130 IPERS - CITY CON	$1,100.00	$131.48	$632.92	$0.00	$467.08	57.54%
E 110-2010-6183 ALLOWANCES - ME	$9,706.00	$808.79	$3,235.16	$0.00	$6,470.84	33.33%
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	$1,017.74	$2,404.85	$0.00	$3,095.15	43.72%
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 EXP	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2010-6398 TREE REMOVAL	$5,000.00	$0.00	$3,200.00	$0.00	$1,800.00	64.00%
E 110-2010-6408 INSURANCE EXPEN	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
E 110-2010-6417 STREET MAINT EX	$10,000.00	$2,944.38	$2,944.38	$0.00	$7,055.62	29.44%
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	$53.99	$53.99	$0.00	$696.01	7.20%
E 110-2010-6507 OPERATING SUPPL	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 110-2010-6599 OTHER SUPPLIES	$5,000.00	$802.00	$4,999.91	$0.00	$0.09	100.00%
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	$7,257.77	$27,603.88	$0.00	$49,092.12	
2030 STREET LIGHTING						
E 110-2030-6326 STREET LIGHT REP	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 110-2030-6371 ELECTRIC/GAS EXP	$22,000.00	$1,665.20	$6,597.51	$0.00	$15,402.49	29.99%
E 110-2030-6512 SAFETY EQUIPMEN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
2030 STREET LIGHTING	$22,500.00	$1,665.20	$6,597.51	$0.00	$15,902.49	
2040 TRAFFIC CONTROL & SAFETY						
E 110-2040-6509 POSTS/SIGNS	$2,000.00	$0.00	$1,023.71	$0.00	$976.29	51.19%
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	$1,023.71	$0.00	$1,576.29	

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
2050 SNOW REMOVAL						
E 110-2050-6010 REGULAR FULL TI	$7,740.00	$0.00	$0.00	$0.00	$7,740.00	0.00%
E 110-2050-6110 FICA - CITY CONT	$480.00	$0.00	$0.00	$0.00	$480.00	0.00%
E 110-2050-6120 MEDICARE - CITY	$113.00	$0.00	$0.00	$0.00	$113.00	0.00%
E 110-2050-6130 IPERS - CITY CON	$725.00	$0.00	$0.00	$0.00	$725.00	0.00%
E 110-2050-6331 VEHICLE OPERATI	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 110-2050-6345 EQUIPMENT REPAI	$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	$8,922.97	$35,225.10	$0.00	$85,778.90	
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	$142.94	$953.62	$0.00	$4,111.38	18.83%
E 121-6900-6422 LANDFILL FEES	$4,000.00	$600.00	$900.00	$0.00	$3,100.00	22.50%
E 121-6900-6480 PARKS	$50,000.00	$2,272.00	$2,429.86	$0.00	$47,570.14	4.86%
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 WALLET	$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 EXPENSE	$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 GOVERNM	$114,815.00	$3,014.94	$11,911.88	$0.00	$102,903.12	
121 LOCAL OPTION SALES TAX	$114,815.00	$3,014.94	$11,911.88	$0.00	$102,903.12	
125 TAX INCREMENT FINANCING						
5030 HOUSING & URBAN RENEWAL						
E 125-5030-6915 LMI PROGRAM TRA	$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						

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
7010 DEBT SERVICE						
E 200-7010-6803 STREET PRINCIPAL	$23,088.00	$0.00	$23,087.91	$0.00	$0.09	100.00%
E 200-7010-6805 FIRST AVENUE PRI	$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	$23,087.91	$0.00	$0.09	
200 DEBT SERVICE	$23,088.00	$0.00	$23,087.91	$0.00	$0.09	
301 CAPITAL PROJECT FUNDS						
7500 CAPITAL PROJECTS						
E 301-7500-6407 ENGINEERING EXP	$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 EXP	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 600-7500-6490 OTHER PROF SERV	$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	$2,165.58	$10,252.96	$0.00	$19,011.04	35.04%
E 600-8010-6110 FICA - CITY CONT	$1,814.00	$134.27	$635.71	$0.00	$1,178.29	35.04%
E 600-8010-6120 MEDICARE - CITY	$425.00	$31.39	$148.63	$0.00	$276.37	34.97%
E 600-8010-6130 IPERS - CITY CON	$2,750.00	$204.43	$942.30	$0.00	$1,807.70	34.27%
E 600-8010-6183 ALLOWANCES - ME	$9,706.00	$808.79	$3,235.16	$0.00	$6,470.84	33.33%
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 EXPEN	$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	$332.50	$385.00	$0.00	$1,015.00	27.50%
E 600-8010-6490 OTHER PROF SERV	$15,500.00	$62.50	$14,212.50	$0.00	$1,287.50	91.69%
E 600-8010-6499 OTHER CONTRACT	$150,000.00	$9,891.01	$32,930.69	$0.00	$117,069.31	21.95%
E 600-8010-6505 EQUIPMENT	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00%
E 600-8010-6507 OPERATING SUPPL	$2,500.00	$0.00	$20.72	$0.00	$2,479.28	0.83%
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	$1,282.39	$5,335.76	$0.00	$12,676.24	29.62%
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	$14,912.86	$69,241.40	$0.00	$195,079.60	

City of Sully
Expenditure Guideline by Function

Account Descr	26-27 YTD Budget	October 26-27 Amt	26-27 YTD Amt	Enc Current	Balance	% of Budget
600 WATER FUND	$264,321.00	$14,912.86	$69,241.40	$0.00	$195,079.60	
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 PAYMEN	$36,161.00	$0.00	$0.00	$0.00	$36,161.00	0.00%
E 603-8010-6899 BOND REGISTRATI	$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 EXP	$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	$2,435.77	$11,728.34	$0.00	$25,155.66	31.80%
E 610-8015-6110 FICA - CITY CONT	$2,287.00	$151.01	$727.12	$0.00	$1,559.88	31.79%
E 610-8015-6120 MEDICARE - CITY	$535.00	$35.34	$170.10	$0.00	$364.90	31.79%
E 610-8015-6130 IPERS - CITY CON	$3,450.00	$229.94	$1,088.02	$0.00	$2,361.98	31.54%
E 610-8015-6183 ALLOWANCES - ME	$9,705.00	$808.79	$3,235.16	$0.00	$6,469.84	33.33%
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	$1,609.79	$6,328.75	$0.00	$8,671.25	42.19%
E 610-8015-6371 ELECTRIC/GAS EXP	$24,000.00	$1,917.17	$5,713.35	$0.00	$18,286.65	23.81%
E 610-8015-6373 TELECOMMUNICAT	$1,200.00	$91.20	$361.89	$0.00	$838.11	30.16%
E 610-8015-6374 WATER/SEWER EX	$3,300.00	$215.53	$837.93	$0.00	$2,462.07	25.39%
E 610-8015-6399 OTHER MAINT & R	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-8015-6408 INSURANCE EXPEN	$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	$436.25	$2,210.00	$0.00	$5,290.00	29.47%
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 SERV	$5,000.00	$187.50	$637.50	$0.00	$4,362.50	12.75%
E 610-8015-6507 OPERATING SUPPL	$3,500.00	$1,063.02	$1,569.48	$0.00	$1,930.52	44.84%
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	$169.09	$724.92	$0.00	$1,327.08	35.33%
E 610-8015-6560 REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
E 610-8015-6728 BIOLAC EQUIPMEN	$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 DISPOSA	$146,148.00	$9,350.40	$36,128.56	$0.00	$110,019.44	
610 SEWER FUND	$219,148.00	$9,350.40	$36,128.56	$0.00	$183,019.44	
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 PAYMEN	$11,865.00	$0.00	$0.00	$0.00	$11,865.00	0.00%
E 613-8015-6899 BOND REGISTRATI	$1,695.00	$0.00	$0.00	$0.00	$1,695.00	0.00%
8015 SEWER & SEWAGE DISPOSA	$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

Account Descr	26-27 YTD Budget	October 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	$15,631.99	$30,929.90	$0.00	$64,070.10	32.56%
E 670-8040-6414 PRINTING & PUBLI	$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	$9.47	$0.00	$205.53	4.40%
8040 LANDFILL/GARBAGE	$96,320.00	$15,631.99	$31,736.02	$0.00	$64,583.98	
670 LANDFILL/GARBAGE FUND	$96,320.00	$15,631.99	$31,736.02	$0.00	$64,583.98	
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 EQUIPMEN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
9600 NON-PROGRAM EQUIPMENT	$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	$75,592.25	$314,172.03	$0.00	$1,061,013.97	

City of Sully

Equipment Replacement Summary

Fiscal Year 2025/2026

Item	Purchase Date	30-Sep-2026 Cash Balance	Revenue	Expense	31-Oct-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		8,684.85	40.61		$8,725.46		
Total Fund Balance		$140,989.85	$40.61	$0.00	$141,030.46		
Invested into CD					($65,000.00)		
Checking Account Balance					$76,030.46		

City of Sully

Revolving Loan Fund Summary

Fiscal Year 2025/2026

Item	30-Sep-2026 Cash Balance	Revenue	Expense	Approved Loan	31-Oct-2026 Cash Balance
Loan Payments received	125,620.23	2,527.30			$128,147.53
Miscellaneous Revenue/Expense	809.29				$809.29
Interest earned	2,197.81	34.82			$2,232.63
Total Fund Balance	$55,537.84	$2,562.12		$65,000.00	$66,189.45
Checking Account Balance					$66,189.45

Fall Family Bingo Night Funding Request

The Sully Night Committee would like to formally request funding for our upcoming event, Fall Family Night or Bingo Night, which is scheduled to take place on Saturday, November 21, 2026, at the Community Center. This event aims to provide a fun, family-friendly event for the community. The whole family is invited to play Bingo for free and win prizes. Prizes are given out for Bingo, and names are drawn for door prizes several times throughout the evening.

The event includes a soup supper served by the Community Church Youth Group for a freewill donation. Their proceeds will help fund their next mission trip.

Each year the committee contacts local and area businesses for donations (such as swag or products) to provide items for the Bingo prizes and the door prizes. The businesses provide the bulk of the prizes however we also typically purchase miscellaneous items to help supplement the donated items.

We are requesting up to $650 in funds from the city to assist with the costs of providing prizes for this popular, family-friendly event that is well attended each year.

Thank you for considering our request. We believe that Bingo Night has great community impact, and your support would be greatly appreciated. Please let us know if you have any questions. We are happy to provide any details you may need.

Sully Night Out Committee:

Janise Gruver (641.990.2867)

Barb Maasdam (641.780.6755)

Crystal Montgomery

CHAPTER 55

ANIMAL PROTECTION AND CONTROL

55.01 Definitions
55.02 Animal Control Administration
55.03 Offenses
55.04 Pet Awards Prohibited
55.05 Control by Owner
55.06 Rabies Vsccination
55.07 Rabies Suspect
55.08 Vicious Animal
55.09 Animal Nuisance
55.10 Notice of Impoundment; Reclaiming; Disposal of Animals; and Fees
55.11 Police Dogs and Dogs Trained to Guide the Blind and Hearing Impaired and Support Service Dogs for People with Disabilities
55.12 Unlawful Removal
55.13 Entering Property
55.14 Agricultural Animals, Cows, Goats, Sheep, Hogs, Horses, Poultry and Rabbits
55.15 Animals Running at Large
55.16 Livestock Neglect
55.17 Penalty

55.01 DEFINITIONS. For the purpose of this chapter, each word and phrase shall have the following meaning:

1. ANIMAL shall mean any living creature, except human beings, and including (without limiting the generality) mammals, birds, reptiles, fish, amphibians, and invertebrates. The word "animal" shall mean only mammals when referring specifically to the control of rabies suspected animals.

2. ANIMAL WILD BY NATURE shall mean and include any animal, which because of its dangerous physical features, or its great size or its vicious nature presents a clear and proven danger to human beings.

   A. The following members of the Class Aves: Order Falconiformes (hawks, eagles, falcons, and vultures) which are not kept pursuant to federal or State permit, and Order Ratites (ostriches, rheas, cassowaries, and emus); or birds native to the continental United States and Alaska and all birds covered under the Lacey Act and Migratory Bird Act.

   B. The following members of the Class Mammalia: Order Canivora, Family Felidae (ocelots, margays, tigers, lions, panthers, jaguars, leopards, ocelots, cougars, bobcat, lynx, cheetah, serval), except commonly accepted domesticated cats; the Family Canidae (wolves, foxes, dingoes, coyotes, and jackals), except domesticated dogs; Family Mutelidae (weasels), martin, wolverines, minks, badgers and other mustelids); Family Procyonidae (raccoon); Family Ursidae (bears); Order Chiroptera (bats); (Order Edentata (sloths, anteaters, and armadillos); Order Marsupialia (kangaroos and common opossums); Order Proboscidea (elephants); Order Primate (monkeys, except squirrel monkeys, chimpanzees, and gorillas); Order Rodentia (beaver, muskrat, and porcupines); Order Artiodactyla (antelope, deer, bison, and camels); and Order perissodactyla (horse-like animals); civet cat, skunk, wild boars, elephants, all constricting snakes over six (6) feet in length and any hybrid or cross-breed of any of the above listed animals.

   C. Any species of animal which is venomous to human beings, whether its venom is transmitted by bite, sting, touch, or other means including, but not limited to, widow and brown recluse spiders, scorpions, all poisonous snakes, Gila monsters and other venomous or poisonous lizards.

   D. Any species of animal when kept, maintained, or harbored in such numbers or in such manner as to constitute the likelihood of danger to the animals themselves, to human beings, or to the property of human beings or other domestic animals.

   E. Any animal that has attacked or bitten any person without provocation, or any animal that has exhibited vicious propensities in present or past conduct by acting in the following manner; (a) by biting a person or persons on two separate occasions within a twelve (12) month period; or (b) did bite a person once causing injuries above the shoulders of the person.

   F. Except as expressly provided in this title, the term "animal wild by nature" shall not include nonpoisonous aquatic or amphibious animals, gerbils, hedgehogs, hamsters, guinea pigs, domestic mice, domestic rabbits, birds except for those listed in this section, domestic rats, chinchillas, geckos and iguanas.

3. AT LARGE shall mean when:

   A. An animal is not confined on the premises of its owner in a fenced in area (electric or otherwise); or

   B. A dog is not under leash, at heel, or under the immediate, direct control of the person having possession of the dog and obedient to that person's command; or

   C. A cat not in the physical control of its owner.

   D. An animal not restrained within a motor vehicle, housed in a veterinary hospital or kennel.

4. CAT shall mean and include any domestic cat.

5. ANIMAL CONTROL OFFICER shall mean the duly appointed, qualified, or acting Animal Control Officer of Sully, Iowa, or the City's authorized representative.

6. CONFINED ON THE PREMISES shall mean that condition in which an animal is securely and physically confined and restrained on and within the premises of the owner by means of walls or fences at least 6 feet tall, or by rope, chain, leash, or other device of such strength and size as to prevent such animal from leaving the premise and not permit it to stray onto the property of one other than the owner.

7. DOG shall mean and include any animal of the canine species.

8. DOMESTIC ANIMAL shall mean dogs and cats as well as horses, donkeys, mules, burros, cattle, sheep, goats, swine, rabbits, and fowl.

9. FOWL shall mean any bird which has been domesticated and is commonly raised for food or egg production, including but limited to chickens, ducks, geese, turkey, peafowl, pheasant, partridge, quail, and grouse.

10. HE, HIM, HIS, IT, ITS shall mean and include the masculine, feminine, and neuter gender.

11. HIVE shall mean a manmade home for bees which includes one or more boxes containing removable frames for rearing young bees, a queen excluder, one or more boxes with removable frames for honey storage, an inner cover, and a top cover, all of which are set on a hive stand.

12. KENNEL shall mean a place or establishment other than a pound or animal shelter where a maximum of 5 dogs or cats (a maximum of 3 of which can be dogs) not owned by the proprietor are sheltered, fed and watered in return for a consideration.

13. MAMMAL shall mean any of the class Mammalia or any subclasses of all animals that nourish their young with milk secreted by mammary glands and have their skin more or less covered with hair.

14. NUISANCE shall mean any animal which habitually commits any one or a combination of the following acts:

   A. Scratches or digs into any flower bed, garden, tilled soil, vines, shrubbery, or small plants and in so doing injures the same;

   B. Overturns any garbage can or other vessel for waste products or scatters the contents of same;

   C. Chases any person or domestic animal, or injures or kills any domestic animal;

   D. Barks, howls, brays, or makes any other loud or offensive noise common to its species or peculiar to itself, so as to disturb the inhabitants of the community; and

   E. Is at large.

15. OWNER shall mean any person, firm, association or corporation having the care or maintenance of, keeping or harboring, sheltering, or in possession and control of or custody of any dog, cat, animal, or domestic animal.

16. PIGEON or DOVE shall mean any bird in the family Columbidae and shall include any exotic dove (ringneck, white, diamond, fruit, cape, laceneck, etc.) and any fancy pigeon, racing pigeon, or common pigeon.

17. POULTRY shall mean any bird of the species Gallus or Meleagris gallipavo (domestic turkey), generally, any type of chicken.

18. RABBIES-SUSPECTED ANIMAL shall mean any animal which has bitten a human being or which has been bitten by any animal suspected of having rabies.

19. RELEASING AGENCY shall mean any municipal shelter, humane society organization, or any other agency or group that has an ongoing adoption program and/or rescues animals for placement, whether to the public or private.

20. UNDER LEASH shall mean and include the condition of a dog being securely held, restrained, and confined by its owner, member of family, or agent by means of a strap, chain, rope, cord, or other device not exceeding sixteen (16) feet in length, and in such manner as to prevent the dog from attacking any person.

21. VICIOUS ANIMAL shall mean any animal which has:

A. Killed or inflicted bodily injury upon any person or domestic animal, requiring hospitalization, medical treatment at a medical facility, or rehabilitative treatment; or

B. Evidenced a propensity, tendency, or disposition to:

(1) Attack without provocation; or

(2) Cause injury to, or otherwise endanger the safety if human beings or domestic animals,

C. Any dog of a breed known to have a propensity or disposition to be of a vicious nature.

D. Any dog of a mixed breed which contains a strain of such breed knowing to have a propensity or disposition to be a vicious nature which is identifiable as such by a qualified veterinarian duly licensed in the State of Iowa.

22. POTENTIALLY DANGEROUS DOG means any of the following:

A. Any dog which, when unprovoked, on two separate occasions within the prior 36 month period, engages in any behavior that requires a defensive action by any person to prevent bodily injury when the person and the animal are on or off the property of the owner or keeper of the dog.

B. Any dog which, when unprovoked, inflicts injury upon a person that does not require medical treatment at a medical facility.

55.02 ANIMAL CONTROL ADMINISTRATION.

1. The City may appoint City employees as Animal Control Officers specifically for enforcing the provisions of this chapter and referenced provisions of the State *Code of Iowa*, or the City may contract with a public or private agency to provide animal control and/or impoundment services. If such a contract is entered into by the City, the City may designated by contract language those employees who are authorized to enforce the provisions of this chapter and referenced provisions of the State *Code of Iowa* as Animal Control Officers. Animal control shall generally be carried out by the Jasper County Animal Control Officer, with the assistance of City departments as requested.

2. The City may, at its discretion, maintain a pound that complies with State of Iowa requirements for an animal pound, for the purpose of temporarily housing animals impounded under this chapter. The City may also, at its discretion, contract for either animal control services, or pound services or both. If the City contracts for Animal Control Officer services, those officers shall have peace officer powers for the limited duty of enforcing this chapter and referenced applicable sections of the Code of the State of Iowa.

55.03 OFFENSES. It shall be an offense under the terms of this chapter and punishable as a simple misdemeanor offense or a municipal infraction for any owner within the corporate limits of the City of Sully, Iowa to:

1. Own, keep, possess, harbor, or allow to remain on premises under his control any dog or cat over six (6) months old unless such dog or cat has a current vaccination against rabies as required in this title.

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

3. Deposit any live dog, cat, or other domestic animal along any private or public roadway or in any other private or public place with the animal except the person may deliver to the animal shelter facility.

4. Fail or refuse to deliver to the City employee as Animal Control Officer upon demand any dog or cat, animal, animal which is a nuisance, rabies suspected animal, dog, or cat found at large, or any animal the keeping or harboring of which is declared to be an offense.

5. Keep, possess, own, harbor, or exhibit any animal wild by nature except as an exhibition complying with all aspects of State and federal laws.

6. Fail or refuse to keep every female dog or cat "in heat" confined in a building or secure enclosure or in a veterinary hospital or boarding kennel in such a manner that another dog or cat cannot come into contact with it.

7. Interfere or hinder City employee as Animal Control Officers from performing his duties.

8. Own or harbor any animal or fowl primarily or in part for the purpose of fighting, or any animal or fowl trained for such; or any person to place or attempt to place an animal or fowl in an enclosure or in any other place for the purpose of fighting or combat, or any person to promote, state, hold, manage, conduct, be umpire, judge, or spectator at any game, exhibition, contest, or fight in which an animal or fowl is used for the purpose of fighting, injuring, killing, maiming, or destroying any other animal or fowl.

9. Harbor, keep, or possess in any one household more than a combined total of five (5) dogs and cats and ferrets over the age of six (6) months; provided that no more than three (3) of such animals shall be dogs over the age of six (6) months. It is specifically provided a household may keep or possess more dogs and/or cats than permitted by this paragraph so long as:

   A. Immediately prior to January 1, 2011, the household legally possessed more than the number of dogs and/or cats permitted by this paragraph; and

   B. The dogs and/or cats kept or possessed are the same animals that were kept or possessed pursuant to (1) and (2) of this paragraph.

   C. Kennels are prohibited in districts zoned residential. Kennels shall be allowed only in agricultural or commercial zoned areas and must comply with State rules and regulations.

10. Harbor, keep, or possess domestic honeybees.

11. Harbor, keep, or possess any animal which, while not confined on the premises of its owner, does bite, chase, or attack any person on bicycles, automobiles and other vehicles. Provided, this subsection shall not apply to any police dog while being utilized in the performance of police duties and accompanied by a police officer.

12. It is unlawful for a person who impounds or confines, in any place, an animal to fail to supply the animal during confinement with a sufficient quantity of food or water, or to fail to provide a confined animal with adequate shelter, or to torture, deprive of necessary sustenance, mutilate, beat, or kill such animal by any means which caused unjustified pain, distress or suffering.

55.04 PET AWARDS PROHIBITED.

1. Prohibition. It is unlawful for any person to award a pet or advertise that a pet may be awarded as any of the following:

   A. A prize for participating in a game.

   B. A prize for participating in a fair.

   C. An inducement or condition for visiting a place of business or attending an event sponsored by a business.

   D. An inducement or condition for executing a contract which includes provisions unrelated to the ownership, care or disposition of the pet.

2. Exceptions. This section does not apply to any of the following:

   A pet shop licensed pursuant to Section 162.6 of the *Code of Iowa* if the award of a pet is provided in connection with the sale of a pet on the premises of the pet shop.

   A. Youth programs associated with 4-H Clubs; Future Farmers of America; the Izaak Walton League of America; or organizations associated with outdoor recreation, hunting or fishing, including but not limited to the Iowa Sportsmen's Federation.

(Code of Iowa, Ch. 717E)

55.05 CONTROL BY OWNER.

1. It is the duty of the owner of any dog, cat or other animal which has bitten or attacked a person or any person having knowledge of such bite or attack to report this act to a local health or law enforcement official. It is the duty of physicians and veterinarians to report to the local board of health the existence of any animal known or suspected to be suffering from rabies.

2. It is unlawful for the owner of an animal to allow or permit such animal to pass upon the premises of another thereby causing damage to, or interference with, the premises.

3. No person shall stake or otherwise tie or fasten an animal in a way that permits the animal to pass onto, over or across any public sidewalk, street or alley or private property other than the owner's. Said animal shall be considered at large.

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

55.06 RABIES VACCINATION. Every owner of a dog or cat shall obtain a rabies vaccination for such animal.

55.07 RABIES SUSPECT.

1. Any rabies-suspected animal shall be securely and separately confined for observation for a period of ten (10) days. The confinement and observation shall be at the City Animal Shelter or other designated facility. The owner must immediately surrender the rabies-suspect animal to the City employee designated as the Animal Control Officer. Any person failing to surrender a rabies-suspected animal, or any person removing the rabies-suspected animal from the City limits is guilty of a simple misdemeanor offense. If, upon examination by a veterinarian, the animal has no signs of rabies at the end of the impoundment period, it may be released to the owner or, in the case of the stray, it shall be disposed of in accordance with applicable laws. In either event, the veterinarian shall make a written report of the disposition of the animal to the City Animal Control Officer. At the end of the ten (10) days observation period, the Animal Control Officer shall notify any person bitten by a rabies suspected animal whether such animal exhibited symptoms or indications of rabies. If, within the period of impoundment, the animal dies or exhibits symptoms or indications of rabies, it shall be examined by a veterinarian for clinical diagnosis and the properly euthanized by a veterinarian. The head of any rabies-suspected animal which dies shall be submitted to the State Health Department Laboratory for confirmation of diagnosis. In this event, the City Animal Control Officer shall immediately notify any person bitten of the diagnosis.

2. Any domestic dog, cat, or ferret which is not effectively immunized against rabies virus encephalitis and is exposed to rabies through a rabid animal shall be euthanized immediately by the veterinarian in charge, Animal Control Officer or a designated agent in a manner which will preserve the head for analysis; or such non-immunized, rabies-suspected 9 exposed dog, cat, or ferret shall be strictly quarantined and observed in a veterinary hospital for a period of not less than six (6) months, and such animal shall be immunized against rabies at least thirty (30) days prior to release. Expenses for quarantine and immunization shall be borne by the owner or other person responsible for the animal.

3. If the owner of a non-immunized animal bitten by a rabid animal is unwilling to euthanize the bitten animal, then at the expense of the owner, the animal shall be confined in isolation in a veterinary hospital for a period of not less than six (6) months. The owner of any non-immunized domestic animal other than a dog, cat or ferret which has been exposed to a rabid animal shall immediately report with such domestic animal to the City Animal Control Officer for instruction concerning the disposition of that animal. Any effectively immunized domestic animal which is exposed to a rabid animal shall be immediately re-immunized and restrained by leashing and/or confined on the premises of its owner or in a veterinary hospital for a period of forty-five (45) days.

55.08 VICIOUS ANIMAL. It shall be the duty of the City Animal Control Officer or designee to investigate any proper claim that an animal is vicious within the meaning of this chapter. Should the investigating official determine that a vicious animal poses an immediate threat to the public health or safety, the Animal Control Officer or designee shall also file and serve a uniform complaint citation for violation of the appropriate City ordinance against any person for harboring a vicious animal or file a municipal infraction. If the court shall fail to find, upon a preponderance of the evidence presented in an evidentiary hearing, that the animal seized and impounded is a vicious animal, then the court shall order the Animal Control Officer to return the animal to its owner. If such animal is found by the court to be a vicious animal, the court may order the City Animal Control Officer or designee to euthanize the animal.

55.09 ANIMAL NUISANCE.

1. It shall be the duty of the City Animal Control Officer or designee to investigate any proper claim that an animal is a nuisance within the meaning of this chapter. Should the investigating official determine that a nuisance exists and it is necessary to abate the nuisance or should the official have reason to believe a threat to public health or safety exists, the City Animal Control Office shall file and serve a municipal infraction and request an order from the court that the animal be impounded. Following the filing of such verified complaint and an evidentiary hearing, if the court finds upon a preponderance of the evidence that a nuisance existed, the court may order the animal euthanized as in the case of a vicious animal. Following the filing of such municipal infraction and an evidentiary hearing, if the court finds upon a preponderance of the evidence that a nuisance existed, the court may order the animal euthanized as in the case of a vicious animal. In lieu of ordering the animal euthanized, the court may, at the request of the animal owner, require that the owner abate and prevent such nuisance and give a good and sufficient bond within three (3) days, in an amount not great than five hundred dollars ($500.00), 10 satisfactory for a period not exceeding one (1) year. In this event, the court may order the return of such animal to the owner. However, during the pendency of such bond, upon a finding of the court that the nuisance has recurred, the court shall order the animal be impounded, euthanized, and the owner's bond to be forfeited. If the court shall find that no nuisance existed, the court shall order the animal be surrendered to the owner. The bond request amount can be increased by resolution of the City Council.

2. Nothing in this section shall be construed to permit the release from impoundment of any animal not properly vaccinated, or a threat to public health and safety.

3. It is lawful for an Animal Control Officer or peace officer to destroy, if necessary, any animal found at large which cannot be captured. It shall be lawful for any person to kill a dog when the dog is caught in the act of worrying, chasing, maiming, or killing any domestic animal or fowl, or when such dog is attacking or attempting to bite a person.

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

1. Time for Reclaiming Animals. The City has the option to hold an animal for up to three (3) days before taking the animal to one of the impound facilities designated by resolution. An animal must be reclaimed within the following time: within ten (10) days from the initial impoundment. If the owner is not known, the animal shall be held for ten (10) days before it becomes the property of the impounding facility.

2. Requirements for Reclaiming Animals. An animal may be reclaimed by meeting the following requirements:

   A. If the animal is not required to be licensed by this chapter, by paying the impoundment fees and expenses and satisfying all other requirements as set forth herein; and

   B. If the animal must be vaccinated for rabies before release, the person reclaiming the animal shall pay all fees for the vaccination.

3. Fees. The impounding fees will be set by the impounding facility. In addition, the owner of any animal transported to the designated impound facility will be responsible for any costs incurred by the City, noted on the Fee Schedule set by Council. No animal shall be released without the payment of the fees and charges listed above and without satisfactory proof of ownership. The payment of these fees and charges shall not constitute a defense to any prosecution that may be instituted for the violations of the terms of this chapter. Provided, further, no person shall be entitled to reclaim any animal found to be a nuisance, rabid, rabies suspected or vicious.

4. Animals Not Reclaimed Within Time Limits. Animals not reclaimed within the time limits set forth in this section shall, at the discretion of the impounding facility in contract with the City, be placed for adoption, or be euthanized or disposed of in one of the following manners:

   A. Animals Reclaimed by Owners. Animals may be reclaimed by the owner upon payment of all fees and charges established by this section and proof of rabies vaccinations.

   B. Animals Wild by Nature. All animals wild by nature shall be euthanized or donated to a zoo or a museum; except that, at the discretion of the City Animal Control Officer, certain animals wild by nature which are native to Iowa and their natural habitats do not present a danger to human beings or to property may be released to their natural habitats.

   C. Release to Veterinarian. The City Animal Control Officer or designee may, at his discretion, release animals to a licensed veterinarian if the animal is in need of veterinary care. The veterinarian must

agree in writing to accept responsibility for the animal and give the animal proper veterinarian care in lieu of paying fees to receive the animal.

5. Fees for Treatment of Sick Animals. In addition to all other fees, the owner of a sick or injured animal impounded by the City Animal Control Officer or designee shall reimburse the City of Sully or a veterinarian for any fees incurred in treating the animal before the animal will be released.

6. Destruction of Animals. The City Animal Control Officer or designee may euthanize any animal if it has been surrendered to the shelter or if the animal is so sick, wounded, maimed, diseased, or injured that its cure is considered by the City Animal Control Officer or designee to be impracticable or if death is imminent, and in either of such events, such destruction may be done immediately without notice or any waiting period. Anyone surrendering an animal shall provide proof of his or her identity before the animal will be accepted.

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

(Section 55.12 – Ordinance 1167 – Jun. 26 Supp.)

55.11 POLICE DOGS AND DOGS TRAINED TO GUIDE THE BLIND AND HEARING IMPAIRED AND SUPPORT SERVICE DOGS FOR PEOPLE WITH DISABILITIES. If the dog is vaccinated as herein provided, it shall be lawful for any dog trained to guide any blind or hearing-impaired person, or for any support service dog for people with disabilities, or for any police dog owned and use by law enforcement as a police dog to be admitted to any public place or vehicle when actually accompanying a blind or hearing-impaired person or person with a disability, or when utilized as a police dog, when the blind, hearing-impaired, or disabled person, or the officer accompanying the dog might have the lawful right to entry.

55.12 UNLAWFUL REMOVAL. Every person who shall take out or attempt to take out of the animal shelter or any designated animal shelter property any animals located therein without paying the fees prescribed by this chapter shall be deemed guilty of a simple misdemeanor offense, or be prosecuted for a municipal infraction violation.

55.13 ENTERING PROPERTY. The City Animal Control Officer or his designee may impound animals which are deemed to be at large within the meaning of this chapter and which are found off the immediate premises of their owners. In multi-family residential complexes, if the property manager or agent grants access, at large animals may be removed from common areas generally made accessible to occupants and their guests. This includes, but is not limited to playgrounds, parking lots, and walkways.

55.14 AGRICULTURAL ANIMALS, COWS, GOATS, SHEEP, HOGS, HORSES, POULTRY AND RABBITS. It shall be unlawful for any person to keep, maintain, or permit or suffer to be maintained any cows, goats, sheep, hogs, horses, poultry, rabbits, or any miniature or dwarf variety of agricultural animal upon any property or premises within the corporate limits of the City of Sully, Iowa, except by written consent of the Council or except in compliance with the City's zoning regulations. The keeping of agricultural animals, including miniature or dwarf varieties, in violation of the terms of this section is hereby declared to be a nuisance against the public health of the City of Sully, Iowa, and such nuisance shall be subject to abatement as provided by law, or as a municipal infraction violation.

55.15 ANIMALS RUNNING AT LARGE. No horse, mule, donkey, cattle, or swine of any kind shall be permitted to run at large within the limits of the City or to be staked out in any public place in the City without written permission of the City; and it is declared to be unlawful for the owner or person in charge of any such animals to permit them to run at large or to be staked in any public place within the limits of this City contrary to the provisions of this Title 13.

55.16 LIVESTOCK NEGLECT. It is unlawful for a person who impounds or confines livestock in any place to fail to provide the livestock with care consistent with customary animal husbandry practices or to deprive the livestock of necessary sustenance or to injure or destroy livestock by any means which causes pain or suffering in a manner inconsistent with customary animal husbandry practices. 55.19 PENALTY. Unless otherwise provided, every person violating any of the provisions of these Articles shall be guilty of a simple misdemeanor, or a municipal infraction violation.

55.17 PENALTY. Unless otherwise provided, every person violating any of the provisions of this chapter shall be guilty of a simple misdemeanor, or a municipal infraction violation.

(Ch. 55 – Ord. 1129 – Sep. 21 Supp.)

Planning & Zoning Commission				
Member Terms				
Term	Date Term Begins	Date Term Ends	Member Name	
5 years	June 1, 2017	May 31, 2022	Eileen Den Hartog	Willing to Stay ON
5 years	June 1, 2018	May 31, 2023	John Schultz	Willing to Stay ON
5 years	June 1, 2019	May 31, 2024	Tim Jansen	Has not replied
5 years	June 1, 2020	May 31, 2025	Barry Beyer	Would like to be replaced
5 years	June 1, 2021	May 31, 2026	Phyllis Zylstra	Would like to be replaced

This SECOND AMENDMENT to the AGREEMENT BETWEEN THE CITY OF SULLY AND KAL SERVICES, INC. DBA MIDWEST SANITATION is entered into as of November 9th, 2026.

RECITALS

WHEREAS, on January 11, 2021, the Sully City Council approved the Agreement Between the City of Sully ("City") and KAL Services, Inc. DBA Midwest Sanitation ("Contractor").

WHEREAS, on August 12, 2024, the Sully City Council approved the FIRST AMENDMENT to the Agreement Between the City of Sully ("City") and KAL Services, Inc. DBA Midwest Sanitation ("Contractor").

WHEREAS, the City and Midwest Sanitation now desire to amend the Agreement and FIRST AMENDMENT.

NOW, THEREFORE, the City and Midwest Sanitation agree as follows:

1. The First Amendment is voided in its entirety.
2. The Agreement is replaced in its entirety with the following.

CITY OF SULLY, IOWA

CONTRACT FOR RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS, AND YARDWASTE

THIS CONTRACT, made by and between the City of Sully, Iowa (hereinafter "City"), and Midwest Sanitation & recycling (hereinafter "Contractor"). And entered into on the 9th day of November 2026 as follows:

In consideration of the mutual promises and covenants contained herein, the City and Contractor hereby agree as follows:

DEFINITIONS

CITY BUILDINGS – City buildings include the Public Works Facility (1 dumpster); Wastewater Plant (1 dumpster); Community Center (2 dumpsters); Ballpark (2 dumpsters).

HAZARDOUS WASTE – Waste designated as hazardous by the United States Environmental Protection Agency or appropriate state agency.

SOLID WASTE – All solid and semisolid animal and vegetable waste resulting from the handling, preparing, cooking, storing, and consuming of food material intended for use as food. All offal excluding useful industrial by-products, and all litter, rubbish, and waste materials or debris, resulting from a residential source, which is acceptable at the NEWTON SANITARY LANDFILL, 3202 IA – 14, NEWTON, IA. 50208 or other hazardous designated disposal site, as herein provided, and excluding Hazardous Waste, Appliances, Furniture,

Bulky Waste, Yard Waste, Construction Debris, and similar items that exceed fifty (50) pounds.

ACCEPTABLE RECYCLING ITEMS – Acceptable Recycling items include the following: Aluminum, such as pop/soda, plastic bottles, newspaper, the following books of phone, paperback and hardback, cardboard, steel cans (soup and coffee cans, and can lids), magazines (including slick inserts), cereal boxes, non-Styrofoam egg cartons, cracker boxes, tin, paper bags, office paper, greeting cards and paper folders.

ACCEPTABLE YARDWASTE ITEMS- Acceptable yardwaste items include the following: leaves, small twings less than ¼" in diameter, hedge trimmings, garden waste, grass clippings and weeds.

RESIDENTIAL UNIT – Single family dwelling units, and dwelling units in a single building containing no more than four (4) separate dwelling units which are not separate properties subject to the Horizontal Property Regime Act of the State of Iowa and which are billed separately for water, sanitary sewer or electrical service. Residential Unit shall specially not include dwelling units located on the second floor of buildings and commercial or industrial establishments.

WASTE CONTAINER – Plastic waste containers with wheels and an attached lid capable of holding at least sixty-five (65) gallons of Solid Waste.

RECYCLING CONTAINER – Plastic recycling containers with wheels and an attached lid capable of holding at least ninety- five (95) gallons of Recycling.

ROLLOFF CONTAINER- Metal container capable of holding at least 15 cubic yards of YARDWASTE.

SCOPE OF THE CONTRACT – This Contract is effective from the 1st day of December 2026 and shall expire on the 30th day of June 2031.

CONTRACT WITH THE CITY – Contractor agrees with the City that the Contractor shall, during the term if this contract, collect and dispose of Residential Solid Waste and Recyclable Materials from Residential Units and City Buildings located within the area as defined in the SERVICE, OPERATIONS, AND PERFORMANCE section. The Contractor shall furnish all the personnel, labor, equipment, trucks, and all the other items necessary to provide for the collection, removal, and disposal as provided herein. Contractor agrees to provide at least 2 rolloff container for Yardwaste. City agrees to provide a location for the rolloff container.

City shall contract with the Contractor exclusively for waste collection, recycling, and yardwaste during the term of the Contract. City shall take any and all lawful actions necessary to protect all aspects of this Contract from waste collection, recycling, and yardwaste by any

other individual, firm, partnership, joint venture, corporation, or association within the boundaries of the City.

City shall pass any ordinance necessary to effectively perform its obligations under this Contract.

ANNUAL CITY-WIDE CLEANUP – The Contractor shall provide all labor and equipment necessary for an annual city-wide cleanup. All costs, including landfill fees, will be the responsibility of the Contractor. The City and the Contractor shall agree in writing of the date and time of the city-wide cleanup at least thirty (30) days prior to the event.

This Contract is effective from the 1st day of December 2026 and shall expire on the 30th day of June 2031. This contract shall renew for additional seven (7) year periods at the end of the initial term or the then contract end date unless either party provides, by written notice to the other party, their intention to terminate this Contract at least sixty (60) days prior to the end of the term.

SERVICE, OPERATIONS, AND PERFORMANCE

COLLECTION – All waste and recyclable materials shall be picked up at the curbside of each Residential Unit. Residential Solid Waste shall be picked up once each calendar week unless otherwise provided in this Contract. Residential Recyclable Material shall be picked up once every other calendar week unless otherwise provided in this Contract. The Contractor shall collect such waste on designated collection day as agreed by the parties. Yardwaste shall be emptied on a call in basis by the city within 48 hours of a call for service.

WASTE CONTAINER – Plastic waste containers with wheels and an attached lid capable of holding at least sixty-five (65) gallons of Solid Waste.

RECYCLING CONTAINERS – Plastic waste containers with wheels and an attached lid capable of holding at least ninety-five (95) gallons of Recyclable Materials.

Contractor shall collect Solid Waste and Recyclable Materials from the City Buildings as follows – Public Works Facility (1 dumpster); Wastewater Plant (1 dumpster); Community Center (2 dumpsters); Ballpark (2 dumpsters). Dumpsters will be owned and serviced by Midwest Sanitation & Recycling once per week. Friday is the designated collection day the Contractor shall collect such waste.

All Residential and City Building Solid Waste and Recyclable Materials must fit inside the designated Containers with the lid closed. A Residential Unit owner or renter may request that the Contractor collect Waste and Recyclable Materials not placed in a Container by contacting the Contractor. A set fee of $10.00 per extra tote dumped will be charged. If a Residential Unit or Commercial Building owner or renter fails to provide prior notice of additional Waste to Contractor, Contractor has the right to refuse collection of that Waste or

to collect such Waste and charge the additional costs as set above. Contractor shall have the right to charge additional costs for call-back services to Residential Units for service. Contractor shall be responsible for billing those Residential Units for any of the above-mentioned additional costs.

AREA TO BE SERVED – The Contractor shall provide collection of waste to Residential Units within City limits. The City shall provide a list of all Residential Units with the City limits to Contractor on a monthly basis.

WASTE AND RECYCLING CONTAINERS – Contractor shall supply Waste and Recycling Containers approved by the City. The Contractor shall be responsible for the initial delivery of the Waste and Recycling Containers to the Residential Units and any Waste or Recycling Containers to City Properties as requested by City. The Contractor shall be responsible for replacing or repairing containers damaged from automated-truck, weather, or normal wear.

The Contractor will provide service to any territory annexed by the City, or additional growth of Residential Units.

The Contractor shall not be responsible for replacing or repairing containers damaged by the negligence, abuse, or lost or stolen containers of Residential Building owners or renters or City. The Residential Unit owner or renter shall be responsible for repairing or replacing containers damaged in such manner. The cost of replacing a 65-gallon Waste Container is $60.00. The cost of replacing a 95-gallon Recyclable Container is $75.00 The cost of replacing larger containers is determined by its size and such price will be determined at the time of replacement by Contractor.

At the termination of this Contract, Contractor shall be entitled return of all Containers provided to Residential Units and City during the course of this Contract. City shall reimburse Contractor for any Container unreturned to Contractor during the course of or upon termination of this Contract.

REJECTION OF WASTE – The Contractor may decline to collect any SOLID WASTE not placed in the proper WASTE CONTAINER and not reasonably placed by the curbside; any containers that contain sharp objects or a large quantity of liquids; or any residential waste not properly contained or tagged as provided for in this Contract.

DISPOSAL SITE – The Contractor shall dispose of all Solid Waste at the NEWTON SANITARY LANDFILL, 302 IA-14, Newton, IA. 50208.

FEES – The Contractor agrees to assume all landfill, tipping, dumping, licenses, and all other applicable fees, and any cost assessed or caused to be assessed by any Governmental authority, in connection with its collection and disposal of Residential Solid Waste and Recyclable Materials, and agrees to pay said fees and costs, including any increase thereof, in

a timely manner as required by the landfill authority agency, and to hold the City harmless from any liability therefore.

BASIS AND METHOD OF PAYMENT – In consideration of the Contractor's services to the City of Sully, IA. in collection of Residential Solid Waste, Recyclable Materials, and Yardwaste the City shall pay the Contractor a monthly fee of $22.46 per Residential Unit for December 1st, 2026 thru June 30th, 2027 – this includes City-wide trash and Recyclable Materials. City-wide trash every Tuesday and City-wide Recycling every other Tuesday. The number of Residential units shall be determined by the City from actual number of Residential Units billed during previous billing period.

For July 1st, 2027, through June 30th, 2028-$24.38

For July 1st, 2028, through June 30th, 2029-$25.12

For July 1st, 2029, through June 30th, 2030-$25.86

For July 1st, 2030, through June 30th, 2031-$26.64

Should the City and Contractor elect to extend this Contract the Monthly fee for any future years of the agreement shall have a 3% increase applied on July 1st.

The Contractor shall provide collection of Waste from City Buildings at no cost to the City.

BILLING AND PAYMENT – Billing and payment shall be based on the price rate and schedules set forth in the Contract. The City shall submit statements and collect charges from all Residential Units for service provided by the Contractor for the collection of Solid Waste, Recyclable Material, and Yardwaste, under the terms of this Contract.

Billing and payment shall be based on the price rate and schedules set forth the Contract. The Contractor shall be entitled to payment for services rendered irrespective of whether or not the City collects from customers for such service.

The City shall remit payment within thirty (30) days following the end of each monthly period, with the first such monthly period commencing December 1st, 2026, and due to the Contractor by January 31st, 2027.

BREACH OF CONTRACT – If either party fails to perform any obligation created by this Contract, the other party shall provide, in writing, the circumstances that constitute a failure to perform such obligations. If the non-performing party continues to fail to perform the obligations as set out in this Contract and the written notice, the other party may give ninety (90) day notice of termination of this Contract.

CONTINUING EDUCATION – The Contractor shall assist in continuing education as requested periodically by the City.

PERMITS, LICENSES, and TAXES – The Contractor shall obtain and assume the cost of all licenses and permits and promptly pay all taxes required by the City or state or federal law.

COMPLIANCE WITH APPICABLE LAWS – The parties to the Contract agree that the laws of the State of Iowa shall govern the validity, construction, interpretation, and effect of this Contract. The Contractor shall conduct the services set forth in this Contract in compliance with all applicable federal, state and City rules, regulations, and laws. This Contract and the work to be done as described herein is also subject to the provisions of all pertinent municipal ordinances which herby made a part hereof with the same force and effect as if specifically set out herein, as those City Code Chapters now hereafter provide.

FORCE MAJEURE – Neither the Contractor nor the City shall be liable for the failure to perform their duties nor for any resultant damage, loss, etc., if such failure is caused by catastrophe, riot, war, act of God or other similar contingency beyond the reasonable control of the Contractor or City. In the case of a serve snowstorm, the Contractor has the right to delay the collection by one day (more if conditions warrant with City approval). Notification shall be made to the City as soon as possible if such an option is taken.

INDEMNITY – The Contractor will indemnify and save harmless the City, its officers, agents, servants, and employees against any and all suits, actions legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees, and any other costs of defense resulting from a willful or negligent act or omission of the Contractor, its officers. Agents, servants, and employees in the performance of this contract; provided, however, the Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, costs, expenses, and attorney's fees arising out of a willful or negligent act or omission of the City, its officers, agents, servants, and employees.

INSURANCE – The Contractor shall maintain insurance in full force and effect throughout the term of this Contract and throughout any extension or renewal thereof. All insurance will be by insurers acceptable to the City and authorized to do business in the State of Iowa. Prior to the commencement, of the work, the Contractor shall furnish the City with certificates of insurance or other satisfactory evidence that such insurance has been produced and is in force. Said policies shall not thereafter be cancelled, permitted to expire, or be changed without prior notice to the City.

ASSIGNMENT OF CONTRACT – No assignment or delegation of this Contract or any right accruing under this Contract shall be made in whole or in part by either party without the express written consent of other party.

WAIVERS – A waiver by either party of any breach of any provisions hereof shall not be taken or held to be waiver of any succeeding breach of such provision or as a waiver of any provisions

themselves. No payment or acceptance or compensation for any period subsequent to any breach shall be deemed a waiver of any right or acceptance of defective performance.

ILLEGAL AND INVAILD PROVISIONS – Should any term, provision or other part of this Contract be declared illegal, it shall be excised and/or modified to conform to the appropriate laws or regulations. Should any term, provision or other part of this Contract be held to be inoperative, invalid, or unenforceable, then such provision or portion thereof shall be formed in accordance with applicable laws or regulations. In both cases, the remainder of the Contract shall not be affected but shall remain in full force and effect.

JOINT AND SEVERAL LIABILITY – If the Contractor is comprised of more than one individual, corporation, or other entity, each of the entities compromising the Contractor shall be jointly severally liable.

BINDING EFFECT – The provisions, covenants, and conditions in this Contract apply to bind the parties, their legal heirs, representatives, successors, and assigns.

AMENDMENT TO CONTRACT – No modification or amendment of the terms hereof shall be effective unless written and signed by the authorized representatives of all parties.

IN WITNESS WHEREOF, the contracting parties have executed this Contract on the date first written above, executed in duplicate.

CITY OF SULLY, IOWA

_____

Mayor

_____

City Clerk

MIDWEST SANITATION & RECYCLING

_____

Bryan Vander Meiden, President

RESOLUTION 2026-

RESOLUTION AUTHORIZING AND APPROVING CONTRACT AMENDMENT
FOR RESIDENTIAL SOLID WASTE AND RECYCLABLE MATERIALS

Whereas a contract between the City of Sully, Iowa and Midwest Sanitation & Recycling to provide service for residential solid waste and recyclable materials was approved on January 11, 2021, amended August 12th 2024; and

Whereas this contract details the terms of the mutual promises and covenants between the City of Sully and Midwest Sanitation & Recycling, as well as the services to be provided and the fees to be charged; and

Whereas the City of Sully and Midwest Sanitation & Recycling now desire to amend the Agreement to the "BASIS AND METHOD OF PAYMENT" due to an increase in landfill fees and yard waste dumpster removal fees.

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

The Mayor is hereby authorized and directed to execute such written contract amendment with Midwest Sanitation & Recycling.

Passed, approved and adopted this 9th day of November 2026.

_____
Mayor Brent Vander Molen

Attest:

_____
City Clerk Crystal Montgomery

PRAIRIE EVENT SUPPLY INC
8747 N 59th Ave W
Mingo, IA 50168 US
+16415210787
carolswift@gmail.com

PRAIRIE EVENT SUPPLY

Estimate

ADDRESS
Barbra Maasdam
City of Sully
PO Box 247
Sully, IA 50251

SHIP TO
Barbra Maasdam
City of Sully
City of Sully
Attn Barbra Maasdam
318 6th Ave
Sully, IA 50251

ESTIMATE # 2044
DATE 10/30/2026

* 3 week lead time
* No price break for multiple quantities

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	misc Item Sold	Mity Lite 30 X 96 Folding Table/- Grey textured top/ 29" tall- Gray Trim, Black Wishbone legs 08 RT 3096 GRB W29BLK GRYT	6	379.00	2,274.00
	Freight Charge	Shipping no lift gate	1	625.00	625.00

SUBTOTAL	2,899.00
TAX (0%)	0.00
TOTAL	**$2,899.00**

Accepted By

Accepted Date

*Prairie Event Supply charges a 3% processing fee for all credit card payments.

Council Action List

Date	Item	Responder	Action	Status	Estimated Completion Date
~~8-Nov-2021~~	~~Sidewalk Repairs~~	~~Council~~	~~Sidewalks reviewed for necessary repairs/replacement. Approved conditions for repair and/or replacement. Sidewalks were reviewed and list was compiled. Letters mailed to property owners October 20, 2022. Property owners had until June 30, 2023 to complete repairs.~~	~~Not all repairs have been completed. Street Committee to review in April~~	
~~5/11/26~~	~~Sidewalk Repairs~~	~~Council~~	~~Review list from 2022 to see what has been or has not been completed; walkthru of town to add additional properties; Northridge completion requirements per covenants~~		
5/11/26	Lions Club	Council	Bldg Committee to create lease agreement with Lions Club.		
~~5/11/26~~	~~Sewer Camera Job~~	~~J Behun~~	~~Camera job needs done around 4th/5th streets to determine whats causing the backup~~	~~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		
14-Sep-2026	Garden Thyme Club	Parks Committee	Discussion to find possible solutions for concerns from the Club, financial and responsibilities		