

CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, August 11, 2025, 6:00 P.M.
CITY HALL, 320 1ST AVE WEST

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at 6:00 PM on Monday, August 11, 2025 at City Hall. Any visually or hearing-impaired person with special accessibility needs should contact the City Clerk at 563-852-3114.

Meetings are live streamed at www.cityofcascade.org and Facebook Live

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approve Agenda**
- 5. Public Comment (Limit 3 minutes per person-Agenda Items and Local Government Issues)**
- 6. Consent Agenda – Review and approve the following:**
 - 1. City Council Minutes 7/28/25**
 - 2. Visa Invoice \$4,608.76**
 - 3. Liquor License Renewal for Moski's BBQ**
 - 4. August 11, 2025 Claims**
- 7. Consideration to Approve Resolution #8-25 – Resolution Approving the Hiring of One Part-Time Library Employee for the City of Cascade, Iowa**
- 8. Consideration to Approve Resolution #85-25 – Resolution Approving a Quote To Grind the Yard Waste Pile**
- 9. Consideration to Approve Resolution #86-25 – Resolution Approving a Quote to Overlay Cleveland Street SW from 2nd Ave SW to 5th Ave SW**
- 10. Consideration to Approve Resolution #87-25 – Resolution Approving a Quote to Overlay Cleveland CT NW**
- 11. Consideration to Approve Resolution #89-25 – Resolution Approving Payment For a Paramedic Course for Desiree Ayers for the Cascade Ambulance Service in the City of Cascade, Iowa**
- 12. Reports – Police Chief and City Administrator**
- 13. Adjournment**

July 28, 2025
City Council Meeting Minutes

Council met on July 28, 2025 for a walkthrough of the Old Cascade Library. Meeting was called to order at 5:13pm by Mayor Steve Knepper. Weber, Delaney, Gehl, Hosch, and Oliphant answered roll call. Motion Gehl, second Oliphant to adjourn at 5:24pm. All Ayes.

The July 28, 2025 Regular City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Delaney, Gehl, Hosch, Weber, and Oliphant answered roll call.

Motion Oliphant, second Hosch to approve the agenda. Five Ayes. Motion carried.

Motion Oliphant, second Delaney to approve the consent agenda items: City Council Minutes 7/14/25, Jones County Economic Development Board Minutes 06/24/25, Cascade Municipal Utilities Board Minutes 07/11/25, Liquor License Renewal Kalmes Club 528, Liquor License for American Legion Post 528 for Hometown Days, July 28, 2025 Claims. Five Ayes. Motion carried.

Motion Gehl, second Weber to enter Public Hearing - Proposed Transfer of City Owned Real Estate at 6:01pm. No comments were received.

Motion Oliphant, second Gehl to close Public Hearing- Proposed Transfer of City Owned Real Estate at 6:02pm.

Motion Delaney, second Oliphant to approve Resolution #80-25 – Resolution Approving Transfer of City Owned Property to B & L Manternach Construction. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Delaney to approve Resolution #81-25 – Resolution Approving a Quote From Eastern Iowa Excavating & Concrete For Manholes and Storm Sewer Upgrades on Buchanan St SW. Roll call vote. All ayes. Motion carried.

Motion Oliphant, second Delaney to approve Resolution #82-25 – Resolution Approving a Quote From Gravel Grading & Excavating For 4th Ave SE Double Water Main Elimination and Water Service Line Connections. Roll call vote. All ayes. Motion carried.

Motion Oliphant, second Delaney to approve Resolution #79-25 – Resolution Approving FY26 Social Service Agreements Between the City of Cascade, Iowa and Eleven Non-Profit Organizations Receiving Public Funding. Roll call vote. All ayes. Motion carried.

Motion Delaney, second Gehl to approve Resolution #83-25 – Resolution Approving a Quote From River City Paving to Overlay 2nd Ave Ext NW from Garfield St NW to Harrison St NW. Roll call vote. All ayes. Motion carried.

Motion Delaney, second Gehl to approve Resolution #84-25 – Resolution Approving a Quote From River City Paving to Overlay Van Buren Street NE. Roll call vote. All ayes. Motion carried.


Police Chief Heim and City Administrator provided updates to council and staff.

Motion Delaney, second Hosch to adjourn at 6:15pm. All Ayes.

OHNWARD BANK & TRUST

BL ACCT 00006219-10000000
CITY OF CASCADE
Account Number: ####-####-####-0088
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VISA

	Bonus Points Available 0	Household Balance 38,055
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Account Summary

Billing Cycle		08/01/2025
Days In Billing Cycle		31
Previous Balance		\$3,570.38
Purchases	+	\$4,608.76
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,570.38-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$4,608.76**

Credit Summary

Total Credit Line	\$20,000.00
Available Credit Line	\$15,391.24
Available Cash	\$2,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131



Go to MyCardStatement.com



Write us at PO BOX 105666, ATLANTA, GA
30348-5666

Payment Summary

NEW BALANCE **\$4,608.76**

MINIMUM PAYMENT **\$4,608.76**

PAYMENT DUE DATE **08/26/2025**

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$3,570.38-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/27	5226881	INTERNET PMT-THANK YOU	\$3,570.38-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number

####-####-####-0088

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/01/25	\$4,608.76	\$4,608.76	08/26/25

\$

BL ACCT 00006219-10000000
CITY OF CASCADE
320 1ST AVE W
PO BOX 400
CASCADE IA 52033-7721

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7713 7550 0088 00460876 00460876 4

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature

BL ACCT 00006219-10000000
 CITY OF CASCADE
 Account Number: ##### 0088
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Cardholder Account Summary						
FRED HEIM ##### 0956			Payments & Other Credits \$0.00	Purchases & Other Charges \$407.49	Cash Advances \$0.00	Total Activity \$407.49
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/21	07/21	PBUS01	24011345202100009138744	AMAZON RETA* 2Z7GB3JE3 WWW.AMAZON.CO WA	\$74.97	
07/22	07/23	PBUS01	24692165203101014613181	AMAZON MKTPL*MD9RD6XR3 Amzn.com/bill WA	\$118.59	
07/30	07/31	PBUS01	24270745211900016033226	CDNN SPORTS, INC. 325-6954867 TX	\$213.93	
Cardholder Account Summary						
MELISSA A KANE ##### 1053			Payments & Other Credits \$0.00	Purchases & Other Charges \$232.10	Cash Advances \$0.00	Total Activity \$232.10
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/02	07/03	PBUS01	24011345183100072269841	AMAZON MARK* N39LP5772 AMAZON.COM/MA WA	\$116.52	
07/09	07/10	PBUS01	24137465191001134980836	USPS PO 1814402033 CASCADE IA	\$5.11	
07/23	07/24	PBUS01	24011345205100028402110	VOOKS WWW.VOOKS.COM OR	\$49.99	
07/25	07/27	PBUS01	24011345206100084342795	AMAZON MARK* M17JZ6RU3 AMAZON.COM/MA WA	\$60.48	
Cardholder Account Summary						
KIMBERLY M LYNCH ##### 1079			Payments & Other Credits \$0.00	Purchases & Other Charges \$75.94	Cash Advances \$0.00	Total Activity \$75.94
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/13	07/14	PBUS01	24122545195406333776277	BP#9349390MCDERMOTT OIL CASCADE IA	\$40.17	
07/17	07/18	PBUS01	24122545199410963311377	BP#9349390MCDERMOTT OIL CASCADE IA	\$35.77	
Cardholder Account Summary						
SAMANTHA SIMON ##### 1228			Payments & Other Credits \$0.00	Purchases & Other Charges \$3,893.23	Cash Advances \$0.00	Total Activity \$3,893.23
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/08	07/09	PBUS01	24692165189107279877617	AMAZON MKTPL*NL5RE5NMO Amzn.com/bill WA	\$62.39	
07/08	07/09	PBUS01	24692165189107808578553	Amazon.com*NL5Y33K62 Amzn.com/bill WA	\$7.12	
07/15	07/16	PBUS01	24011345196100111776959	AMAZON RETA* 2H7EZ3BZ3 WWW.AMAZON.CO WA	\$2,939.98	
07/16	07/17	PBUS01	24445005198400082241452	SAMS CLUB #4973 563-587-0576 IA	\$44.76	
07/17	07/18	PBUS01	24906415198234051086520	DNH*GODADDY#3820285460 480-5058855 AZ	\$641.49	
07/21	07/22	PBUS01	24445005203000698849715	DOLLAR GENERAL #17628 CASCADE IA	\$27.50	
07/22	07/23	PBUS01	24011345204100001952173	GETSLING.COM GETSLING.COM CA	\$48.00	
07/27	07/28	PBUS01	24692165208105472544940	Amazon.com*TF8NU1803 Amzn.com/bill WA	\$28.64	
07/28	07/29	PBUS01	24445005210000691553802	DOLLAR GENERAL #17628 CASCADE IA	\$69.50	
07/29	07/30	PBUS01	24445005211000688904744	DOLLAR GENERAL #17628 CASCADE IA	\$23.85	

cRewards Bonus Points Information as of 07/31/2025

 Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	38,055

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.18666%(M)	26.2400%(V)	\$0.00	\$0.00	0.0000%	\$4,608.76
Cash									
CBUS01 001	CASH	A	\$0.00	2.43666%(M)	29.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 31

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Visa Bill

Jul-25

001-110-6507	\$74.97	Police Memory Card
001-110-6507	\$118.59	Police 3x Back Seat Organizer
001-110-6727	\$213.93	6 Mags
001-410-6512	\$116.52	Bluey Party Supplies
001-410-6508	\$5.11	Thank you letters
001-410-6502	\$49.99	Vooks Subscription
001-410-6512	\$60.48	Library Program Materials
001-160-6331	\$40.17	EMS Fuel
001-160-6331	\$35.77	EMS Fuel
001-460-6514	\$62.39	Pool Concessions
001-460-6507	\$7.12	Pool Bandaids
001-650-	\$2,939.98	City Hall Drinking Fountains
001-460-6514	\$44.76	Pool Concessions - Sams
001-160-6490	\$641.49	EMS Go Daddy Renewal
001-460-6507	\$27.50	Pool Cleaning Supplies
001-460-6490	\$48.00	July Sling Premium
001-460-6514	\$28.64	Pool Concessions
001-460-6514	\$69.50	Pool Concessions
001-460-6514	\$23.85	Pool Concessions
	\$4,608.76	



State of Iowa

Alcoholic Beverages Division

Renewal

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
MOSKI'S BBQ LLC	Moski's BBQ LLC	{319} 325-0642		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
329 1ST AVE W		CASCADE	DUBUQUE	52033
MAILING ADDRESS	CITY	STATE	ZIP	
329 1ST AVE W	CASCADE	Iowa	52033	

Contact Person

NAME	PHONE	EMAIL
SHAWNA MORRIS	{319} 325-0642	moskisbbq@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0098202	Special Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Aug 4, 2025	Aug 3, 2026		
SUB-PERMITS			
Special Class C Retail Alcohol License			

CLAIMS REPORT

Check Range: 8/12/2025- 8/12/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
0255566-IN	ACCO	LIQUID CHLORINATING		907.30		
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS				
07282025	ALLIANT ENERGY	HWY 151 248TH SIGN		46.01		
44119	AMERICAN LEGAL PUBLISHING	JULY 25 S-4 EDITING		44.00		
2039098353	BAKER & TAYLOR BOOKS	14 BOOKS	168.69			
2039113193	BAKER & TAYLOR BOOKS	53 BOOKS	726.93			
2039123184	BAKER & TAYLOR BOOKS	5 BOOKS	36.40			
2039126254	BAKER & TAYLOR BOOKS	31 BOOKS	121.19			
2039130206	BAKER & TAYLOR BOOKS	21 BOOKS	218.81			
2039147693	BAKER & TAYLOR BOOKS	27 BOOKS	103.95			
2039147978	BAKER & TAYLOR BOOKS	21 BOOKS	277.95	1,653.92		
177146	BARD MATERIALS	ROAD ROCK	297.26			
177147	BARD MATERIALS	ROAD ROCK	300.39	597.65		
P03194	BODENSTEINER IMPLEMENT CO	BLADE - LAWN MOWER		78.72		
MAY 2025	CAMP COURAGEOUS OF IOWA	POOL RENTAL MAY 2025		750.00		
AUGUST25	CASCADE COMMUNICATIONS CO	AUGUST 2025 PHONE/INTERNET		935.31		
1099925	CASCADE LUMBER CO	BACTERIA UPS	14.36			
1100775	CASCADE LUMBER CO	BACTERIA UPS	21.98			
1101220	CASCADE LUMBER CO	STAINLESS STEEL ANCHORS	95.84			
1103415	CASCADE LUMBER CO	BACTERIA UPS	16.37			
1106360	CASCADE LUMBER CO	DRIVER GLOVE - SHOP	7.69			
1106565	CASCADE LUMBER CO	CLEAR SILICONE TUBE	7.99			
1107445	CASCADE LUMBER CO	COMP UNION	15.18			
1107640	CASCADE LUMBER CO	ANGLE VALVE	11.99			
1107895	CASCADE LUMBER CO	ADAPTER, TRAP, WIRE	58.47	249.87		
JULY2025	CASCADE MUNICIPAL UTILITIES	JULY 2025 UTILITIES		9,595.76		
07254036	CASCADE PIONEER	PUBLICATION FEES		328.36		
AUGUST2025	CASCADE STORAGE LLC	EMS MONTHLY BLDG RENT		1,500.00		
2179443	CENTER POINT LARGE PRINT	2 BOOKS		51.54		
8885-1	CLH REPAIR	SHOP SUPPLIES		30.38		
299	DAGWOOD'S LAWN & LANDSCAPE	LANDSCAPE ROCK AND EDGERS		7,000.00		
7663446	DEMCO INC	BARCODE LABELS		86.09		
2025-00007530	DUBUQUE COUNTY RECORDER	RES #72-25		27.00		
40352	GASSER FARM & HARDWARE LLC	EMS SUPPLIES	28.76			
40385	GASSER FARM & HARDWARE LLC	STIHL OIL	17.34			
40727	GASSER FARM & HARDWARE LLC	200PK RAGS	14.99			
40803	GASSER FARM & HARDWARE LLC	FLY TRAP	12.98			
40820	GASSER FARM & HARDWARE LLC	EMS BATTERIES	38.98			
40824	GASSER FARM & HARDWARE LLC	GT RUBBER HOSE	34.99			
40910	GASSER FARM & HARDWARE LLC	CITY HALL WATER FOUNTAIN	27.13	175.17		
08082025	GEHL LAWN SERVICE	WEED CONTROL CITY STREETS	500.00			
080825	GEHL LAWN SERVICE	LIBRARY WEED CONTROL	75.00			
8825	GEHL LAWN SERVICE	WEED CONTROL SEWER AND DIKE	230.00	805.00		
S19822	GIESE SHEET METAL CO INC	PREVENTATIVE MAINTENANCE		860.00		
1876	GRAVEL GRADING & EXCAV LLC	LEVEL OUT WASTE PILE		1,230.00		
5213	HEFEL PORTABLE SERVICES	OAKHILL PARK		108.00		
8915	HOMETOWN PEST SOLUTIONS	EMS TREATMENT		55.00		
507398584	HOOPLA	172 DIGITAL ITEMS		431.79		
08062025	HOSCH INTERIORS	DAMAGED CARPET TILES		30.00		
08302025	IOWA DEPT OF NATURAL RESOURCES	WASTE WATER PERMIT		1,275.00		
274094	IOWA ONE CALL	EMAILS		41.40		
08012025	MCALIER WATER CONDITIONIN	LIBRARY WTR SFT RENT	36.30			
0812025	MCALIER WATER CONDITIONIN	EMS WTR SFT RENT	23.50	59.80		
08052025	MCCUSKER DEANNA	CRIME NIGHT OUT FOILS	47.97			

CLAIMS REPORT

Check Range: 8/12/2025- 8/12/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AUGUST2025	MCCUSKER DEANNA	VEHICLE/PHONE ALLOWANCE	370.00	417.97		
EMSJULY25	MCDERMOTT OIL CO	EMS FUEL JULY 2025	534.19			
JULY 2025	MCDERMOTT OIL CO	JULY 2025 FUEL	2,226.51	2,760.70		
983791	MICRO MARKETING LLC	1 BOOK	33.00			
984497	MICRO MARKETING LLC	1 BOOK	25.60	58.60		
609251	MYERS-COX	7.24.25 POOL CONCESSIONS	126.99			
609466	MYERS-COX	7.31.25 POOL CONCESSIONS	331.58			
610172	MYERS-COX	8.7.25 POOL CONCESSIONS	253.41	711.98		
2008120	NEWSBANK, INC	ANNUAL NEWSPAPERS SUBSCRIPTION		556.50		
73793989501	ORIENTAL TRADING	6 BOOKS		64.98		
07242025	ORR SHONTELE	POOL CONCESSIONS		37.70		
CD649725211285	OVERDRIVE, INC	FY26 BRIDGES EBOOK CONENT FEE		872.64		
433-242619	PARTS AUTHORITY	GATOR 12V BATTERY	77.68			
433-242767	PARTS AUTHORITY	BAD BOY MOWER OIL FILTER	8.61			
433-243362	PARTS AUTHORITY	KUBOTA OIL & FILTER	20.14	106.43		
44463359	QUILL CORP	MINI TOUCH LIGHT	9.44			
44473752	QUILL CORP	MISC SUPPLIES	259.27			
44476998	QUILL CORP	SCHOOL GLUE	4.80			
44544401	QUILL CORP	CALL BELL	4.16			
44613272	QUILL CORP	DISH SCRUBBER AND DISH WAND	11.86			
44723496	QUILL CORP	PRTBL MP3 KARAOKE PLR	69.82			
44765422	QUILL CORP	GRAY FABRIC BOARD	63.89	423.24		
07272025	RECKER, ED	7.27.25 PARK DEPOSIT REFUND		50.00		
0897-001060889	BFI WASTE SERVICES LLC	JUNE/JULY REPUBLIC SERVICES		53,656.44		
08082025	SCHMIDT GREG	PARTS RUN-MILEAGE		31.50		
08052025	STEVES ACE HOME & GARDEN	TREES FOR LIBRARY		519.00		
JULY2025	CINDY STOLL	JULY 2025 CLEANING		1,490.00		
07032025	TELEGRAPH HERALD	1 YEAR RENEWAL		413.84		
3100159269	TEST AMERICA LABORATORIES INC	WASTER WATER TESTING		1,328.00		
025-522023	TYLER TECHNOLOGIES	COA MEETING		240.00		
Accounts Payable Total				92,692.59		

CLAIMS REPORT

CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	74,105.98
016	PARTIAL SELF-FUND	
110	ROAD USE TAX	1,733.38
370	LIBRARY CAPITAL PROJECT	7,000.00
600	WATER	3,288.58
610	SEWER	6,564.65

	TOTAL FUNDS	92,692.59

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ACCO GENERAL	MIS OPERATING SUPPLIES	0255566-IN	LIQUID CHLORINATING	907.30
***** VENDOR TOTAL *****				907.30
ALLIANT ENERGY ROAD USE TAX	STREET LIGHTING	07282025	HWY 151 248TH SIGN	46.01
***** VENDOR TOTAL *****				46.01
AMERICAN LEGAL PUBLISHING GENERAL	SOFTWARE	44119	JULY 25 S-4 EDITING	44.00
***** VENDOR TOTAL *****				44.00
BAKER & TAYLOR BOOKS GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039098353	14 BOOKS	168.69
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039113193	53 BOOKS	726.93
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039123184	5 BOOKS	36.40
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039130206	21 BOOKS	218.81
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039147978	21 BOOKS	277.95
GENERAL	PROGRAM MATERIALS	2039126254	31 BOOKS	121.19
GENERAL	PROGRAM MATERIALS	2039147693	27 BOOKS	103.95
***** VENDOR TOTAL *****				1,653.92
BARD MATERIALS ROAD USE TAX	STREET SUPPLIES	177146	ROAD ROCK	297.26
ROAD USE TAX	STREET SUPPLIES	177147	ROAD ROCK	300.39
***** VENDOR TOTAL *****				597.65
BODENSTEINER IMPLEMENT CO GENERAL	PARKS/EQUIP-REPAIR/MAINT	P03194	BLADE - LAWN MOWER	78.72
***** VENDOR TOTAL *****				78.72
CAMP COURAGEOUS OF IOWA GENERAL	TRAVEL TRAINING & CONFERENCE	MAY 2025	POOL RENTAL MAY 2025	750.00
***** VENDOR TOTAL *****				750.00
CASCADE COMMUNICATIONS CO GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	88.24
GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	51.70
GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	52.70
GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	50.90
GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	47.56
GENERAL	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	202.81
WATER	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	297.21
SEWER	TELEPHONE/INTERNET	AUGUST25	AUGUST 2025 PHONE/INTERNET	144.19

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CASCADE COMMUNICATIONS CO				
***** VENDOR TOTAL *****				935.31
CASCADE LUMBER CO				
GENERAL	OPERATING SUPPLIES	1106360	DRIVER GLOVE - SHOP	7.69
GENERAL	MISC OPERATING SUPPLIES	1101220	STAINLESS STEEL ANCHORS	95.84
GENERAL	REPAIR & MAINT. OF BUILDINGS	1107640	ANGLE VALVE	11.99
GENERAL	REPAIR & MAINT. OF BUILDINGS	1107895	ADAPTER, TRAP, WIRE	58.47
WATER	OPER SUPPLIES/MATERIALS MISC.	1106565	CLEAR SILICONE TUBE	7.99
WATER	OPER SUPPLIES/MATERIALS MISC.	1107445	COMP UNION	15.18
WATER	POSTAGE	1099925	BACTERIA UPS	14.36
WATER	POSTAGE	1100775	BACTERIA UPS	21.98
WATER	POSTAGE	1103415	BACTERIA UPS	16.37
***** VENDOR TOTAL *****				249.87
CASCADE MUNICIPAL UTILITIES				
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	238.67
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	91.42
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	102.06
GENERAL	PROFESSIONAL FEES	JULY2025	JULY 2025 UTILITIES	430.66
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	432.11
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	601.31
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	729.00
GENERAL	UTILITIES	JULY2025	JULY 2025 UTILITIES	436.17
ROAD USE TAX	STREET LIGHTING	JULY2025	JULY 2025 UTILITIES	600.00
WATER	UTILITIES	JULY2025	JULY 2025 UTILITIES	2,166.04
WATER	PROFESSIONAL FEES	JULY2025	JULY 2025 UTILITIES	430.67
SEWER	UTILITIES	JULY2025	JULY 2025 UTILITIES	2,906.98
SEWER	PROFESSIONAL FEES	JULY2025	JULY 2025 UTILITIES	430.67
***** VENDOR TOTAL *****				9,595.76
CASCADE PIONEER				
GENERAL	ADVERTISING AND PUBLICATIONS	07254036	PUBLICATION FEES	328.36
***** VENDOR TOTAL *****				328.36
CASCADE STORAGE LLC				
GENERAL	BUILDING RENT/LEASE	AUGUST2025	EMS MONTHLY BLDG RENT	1,500.00
***** VENDOR TOTAL *****				1,500.00
CENTER POINT LARGE PRINT				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2179443	2 BOOKS	51.54
***** VENDOR TOTAL *****				51.54
CLH REPAIR				
ROAD USE TAX	REPAIR & MAINT EQUIPMENT	8885-1	SHOP SUPPLIES	30.38

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CLH REPAIR				
***** VENDOR TOTAL *****				30.38
DAGWOOD'S LAWN & LANDSCAPE LIBRARY CAPITAL PROJECT	CAP OUTLAY - LCP	299	LANDSCAPE ROCK AND EDGERS	7,000.00
***** VENDOR TOTAL *****				7,000.00
DEMCO INC GENERAL	OFFICE SUPPLIES	7663446	BARCODE LABELS	86.09
***** VENDOR TOTAL *****				86.09
DUBUQUE COUNTY RECORDER GENERAL	COURT & RECORDING FEES	2025-00007530	RES #72-25	27.00
***** VENDOR TOTAL *****				27.00
GASSER FARM & HARDWARE LLC GENERAL	OPER SUPPLIES/MATERIALS	MISC. 40352	EMS SUPPLIES	28.76
GENERAL	OPER SUPPLIES/MATERIALS	MISC. 40820	EMS BATTERIES	38.98
GENERAL	OPERATING SUPPLIES	40727	200PK RAGS	14.99
GENERAL	MISC OPERATING SUPPLIES	40824	GT RUBBER HOSE	34.99
GENERAL	MISC OPERATING SUPPLIES	40385	STIHL OIL	17.34
GENERAL	MIS OPERATING SUPPLIES	40803	FLY TRAP	12.98
GENERAL	OPERATIONAL EQUIP REPAIR	40910	CITY HALL WATER FOUNTAIN	27.13
***** VENDOR TOTAL *****				175.17
GEHL LAWN SERVICE GENERAL	LEVEE IMPROVEMENTS/FLOOD CONTR	8825	WEED CONTROL DIKE	150.00
GENERAL	PROFESSIONAL FEES	08082025	WEED CONTROL CITY STREETS	500.00
GENERAL	BUILDING REPAIR/MAINT	080825	LIBRARY WEED CONTROL	75.00
SEWER	OPER SUPPLIES/MATERIALS	MISC. 8825	WEED CONTROL SEWER	80.00
***** VENDOR TOTAL *****				805.00
GIESE SHEET METAL CO INC GENERAL	REPAIR & MAINT EQUIPMENT	S19822	PREVENTATIVE MAINTENANCE	860.00
***** VENDOR TOTAL *****				860.00
GRAVEL GRADING & EXCAV LLC GENERAL	OTHER CAPITAL OUTLAY	1876	LEVEL OUT WASTE PILE	1,230.00
***** VENDOR TOTAL *****				1,230.00
HEFEL PORTABLE SERVICES GENERAL	PROFESSIONAL FEES	5213	OAKHILL PARK	108.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
HEFEL PORTABLE SERVICES				
***** VENDOR TOTAL *****				108.00
HOMETOWN PEST SOLUTIONS GENERAL	BUILDING REPAIR/MAINT	8915	EMS TREATMENT	55.00
***** VENDOR TOTAL *****				55.00
HOOPLA GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	507398584	172 DIGITAL ITEMS	431.79
***** VENDOR TOTAL *****				431.79
HOSCH INTERIORS GENERAL	BUILDING REPAIR/MAINT	08062025	DAMAGED CARPET TILES	30.00
***** VENDOR TOTAL *****				30.00
IOWA DEPT OF NATURAL RESOURCES SEWER	PROFESSIONAL FEES	08302025	WASTE WATER PERMIT	1,275.00
***** VENDOR TOTAL *****				1,275.00
IOWA ONE CALL WATER SEWER	PROFESSIONAL FEES PROFESSIONAL FEES	274094 274094	EMAILS EMAILS	20.70 20.70
***** VENDOR TOTAL *****				41.40
MCALFEER WATER CONDITIONIN GENERAL GENERAL	OPER SUPPLIES/MATERIALS MISC OPERATING SUPPLIES	MISC. 0812025 08012025	EMS WTR SFT RENT LIBRARY WTR SFT RENT	23.50 36.30
***** VENDOR TOTAL *****				59.80
MCCUSKER DEANNA GENERAL GENERAL GENERAL WATER SEWER	CRIME NIGHT OUT TELEPHONE/INTERNET OPERATING SUPPLIES TELEPHONE/INTERNET TELEPHONE/INTERNET	08052025 AUGUST2025 AUGUST2025 AUGUST2025 AUGUST2025	CRIME NIGHT OUT FOILS PHONE VEHICLE PHONE PHONE	47.97 15.00 325.00 15.00 15.00
***** VENDOR TOTAL *****				417.97
MCDERMOTT OIL CO GENERAL GENERAL GENERAL GENERAL GENERAL ROAD USE TAX WATER SEWER	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	JULY 2025 JULY 2025 EMSJULY25 JULY 2025 JULY 2025 JULY 2025 JULY 2025 JULY 2025 JULY 2025	JULY 2025 FUEL JULY 2025 FUEL EMS FUEL JULY 2025 JULY 2025 FUEL JULY 2025 FUEL JULY 2025 FUEL JULY 2025 FUEL JULY 2025 FUEL JULY 2025 FUEL	706.14 18.22 534.19 64.67 330.95 459.34 283.08 364.11

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
MCDERMOTT OIL CO				
***** VENDOR TOTAL *****				2,760.70
MICRO MARKETING LLC				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	983791	1 BOOK	33.00
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	984497	1 BOOK	25.60
***** VENDOR TOTAL *****				58.60
MYERS-COX				
GENERAL	POOL CONCESSIONS	609251	7.24.25 POOL CONCESSIONS	126.99
GENERAL	POOL CONCESSIONS	609466	7.31.25 POOL CONCESSIONS	331.58
GENERAL	POOL CONCESSIONS	610172	8.7.25 POOL CONCESSIONS	253.41
***** VENDOR TOTAL *****				711.98
NEWSBANK, INC				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2008120	ANNUAL NEWSPAPERS SUBSCRIPTION	556.50
***** VENDOR TOTAL *****				556.50
ORIENTAL TRADING				
GENERAL	PROGRAM MATERIALS	73793989501	6 BOOKS	64.98
***** VENDOR TOTAL *****				64.98
ORR SHONTELE				
GENERAL	POOL CONCESSIONS	07242025	POOL CONCESSIONS	37.70
***** VENDOR TOTAL *****				37.70
OVERDRIVE, INC				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	CD649725211285	FY26 BRIDGES EBOOK CONENT FEE	872.64
***** VENDOR TOTAL *****				872.64
PARTS AUTHORITY				
GENERAL	PARKS/EQUIP-REPAIR/MAINT	433-242619	GATOR 12V BATTERY	77.68
GENERAL	PARKS/EQUIP-REPAIR/MAINT	433-242767	BAD BOY MOWER OIL FILTER	8.61
GENERAL	PARKS/EQUIP-REPAIR/MAINT	433-243362	KUBOTA OIL & FILTER	20.14
***** VENDOR TOTAL *****				106.43
QUILL CORP				
GENERAL	OFFICE SUPPLIES	44463359	MINI TOUCH LIGHT	9.44
GENERAL	OFFICE SUPPLIES	44473752	MISC SUPPLIES	259.27
GENERAL	OFFICE SUPPLIES	44476998	SCHOOL GLUE	4.80
GENERAL	OFFICE SUPPLIES	44544401	CALL BELL	4.16
GENERAL	OFFICE SUPPLIES	44613272	DISH SCRUBBER AND DISH WAND	11.86
GENERAL	OFFICE SUPPLIES	44765422	GRAY FABRIC BOARD	63.89
GENERAL	PROGRAM MATERIALS	44723496	PRTBL MP3 KARAOKE PLYR	69.82

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
QUILL CORP				
***** VENDOR TOTAL *****				423.24
RECKER, ED GENERAL	PAVILION DEPOSIT REFUND	07272025	7.27.25 PARK DEPOSIT REFUND	50.00
***** VENDOR TOTAL *****				50.00
BFI WASTE SERVICES LLC GENERAL	GARBAGE HAULER	0897-001060889	JUNE/JULY REPUBLIC SERVICES	53,656.44
***** VENDOR TOTAL *****				53,656.44
SCHMIDT GREG GENERAL	FUEL	08082025	PARTS RUN-MILEAGE	31.50
***** VENDOR TOTAL *****				31.50
STEVES ACE HOME & GARDEN GENERAL	CAPITAL IMPROVEMENTS	08052025	TREES FOR LIBRARY	519.00
***** VENDOR TOTAL *****				519.00
CINDY STOLL GENERAL	BUILDING REPAIR/MAINT	JULY2025	JULY 2025 CLEANING	120.00
GENERAL	BUILDING REPAIR/MAINT	JULY2025	JULY 2025 CLEANING	730.00
GENERAL	BUILDING REPAIR/MAINT	JULY2025	JULY 2025 CLEANING	400.00
GENERAL	REPAIR & MAINT. OF BUILDINGS	JULY2025	JULY 2025 CLEANING	240.00
***** VENDOR TOTAL *****				1,490.00
TELEGRAPH HERALD GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	07032025	1 YEAR RENEWAL	413.84
***** VENDOR TOTAL *****				413.84
TEST AMERICA LABORATORIES INC SEWER	PROFESSIONAL FEES	3100159269	WASTER WATER TESTING	1,328.00
***** VENDOR TOTAL *****				1,328.00
TYLER TECHNOLOGIES GENERAL	SOFTWARE	025-522023	COA MEETING	240.00
***** VENDOR TOTAL *****				240.00
***** REPORT TOTAL *****				92,692.59

FUND	INV	PAYMENTS
GENERAL	89	74,105.98
ROAD USE TAX	6	1,733.38

ACCOUNTS PAYABLE REPORT

VENDOR NAME				PAYMENT
FUND	LINE	INVOICE NUMBER	REFERENCE	AMOUNT
LIBRARY CAPITAL PROJECT	1	7,000.00		
WATER	11	3,288.58		
SEWER	9	6,564.65		
	----	-----		
FUND	TOTALS	116	92,692.59	



August 11, 2025 Agenda

Date: August 7, 2025
To: Mayor, City Council and Staff
RE: Hiring Two Library P/T Employees
From: Deanna McCusker, City Administrator

With the recent resignation of two employees, the library began advertising for 2 part-time positions. They received a couple of applications and interviews were held. The Library Board President and Library Director is recommending Council approve the employment of one candidate for the part-time position at the library.

RESOLUTION #88-25

**A RESOLUTION APPROVING THE HIRING OF ONE PART-TIME LIBRARY EMPLOYEE
FOR THE CITY OF CASCADE, IOWA**

WHEREAS, the Cascade Library is not fully staffed at this time due to recent resignations, and;

WHEREAS, the Cascade Library needs to add to their staff to ensure the library is operating efficiently, and;

WHEREAS, the Cascade Library had posted the temporary position for the required 10 days and received 2 applications, and;

WHEREAS, the Cascade Library conducted interviews and are making the recommendation to the City Council to offer part-time employment to Isaac Lindauer.

NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CASCADE:

Section 1. That the City Council authorizes the hiring of Isaac Lindauer as a part-time library employees to be paid \$13.08 per hour.

PASSED AND APPROVED this 11th day of August, 2025.

Steven J. Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



August 11, 2025 Agenda

Date: August 7, 2025
To: Mayor, City Council and Staff
RE: Quotes for Grinding the Yard Waste Site
From: Deanna McCusker, City Administrator

With the many recent storms that Cascade has had which caused a lot of tree damage, the yard waste pile is enormous. Burning this large pile could create an unhealthy situation. The option of grinding the pile was discussed so I reached out to three different companies to provide quotes.

Each company visited the site and saw the pile and provided a quote. Two of the companies included removal of the mulch and the other was leaving the mulch behind.

Council needs to consider whether we approve having the pile ground up and then whether we want it removed or to remain.

My recommendation would be to go with the low quote including removal. This seems like a better method to eliminate the pile of yard waste each year instead of burning it.

RESOLUTION #85-25

**A RESOLUTION APPROVING A QUOTE FRO GRINDING THE STORM DEBRIS
PILE AT THE YARD WASTE LOCATION FOR THE CITY OF CASCADE, IOWA**

WHEREAS, due to the recent storms that created tree damage throughout the community the yard waste site is very large and burning creates a problematic situation; and,

WHEREAS, quotes were requested from Bill Miller Logging, Dubuque Hardwoods and Kluesner Construction to grind the pile at the yard waste site; and,

WHEREAS, the quotes were as follows:

Bill Miller Logging, Inc.	\$ _____
Dubuque Hardwoods	\$ _____
Kluesner Construction	\$ _____

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from _____ for \$ _____ to grind the storm debris pile at the yard waste site.

PASSED, APPROVED AND ADOPTED this 11th day of August, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



August 11, 2025 Agenda

Date: August 7, 2025
To: Mayor, City Council and Staff
RE: Cleveland Street SW Overlay
From: Deanna McCusker, City Administrator

Cleveland Street SW is another street that would benefit from an overlay. The worst area is from 2nd Ave SW to 5th Ave SW. River City Paving and Kluesner Construction was asked to look at the project area and provide a quote.

Both submitted quotes for the project that will be opened and reviewed at the council meeting Monday, August 11th.

We are requesting approval to have the low quote awarded for this project.

RESOLUTION #86-25

**A RESOLUTION APPROVING A QUOTE TO OVERLAY CLEVELAND STREET SW
FROM 2ND AVE SW TO 5TH AVE SW FOR THE CITY OF CASCADE, IOWA**

WHEREAS, Cleveland Street SW from 2nd Ave SW to 5th Ave SW is in poor condition and needs an overlay to extend the life of the street; and,

WHEREAS, a quote was requested from River City Paving and Kluesner Construction to overlay Cleveland Street SW from 2nd Ave SW to 5th Ave SW; and,

WHEREAS, the quote from River City Paving was \$_____ and Kluesner Construction was \$_____; and,

WHEREAS, we are requesting approval for the low quote for this project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from _____ for \$_____ to overlay Cleveland Street SW from 2nd Ave SW to 5th Ave SW.

PASSED, APPROVED AND ADOPTED this 11th day of August, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



Start of
project
stop sign at
2nd Ave SW

Cleveland St SW

End of
project



August 11, 2025 Agenda

Date: August 7, 2025
To: Mayor, City Council and Staff
RE: Cleveland CT NW Overlay
From: Deanna McCusker, City Administrator

Since we are doing an overlay on 2nd Ave NW Ext it makes sense to have Cleveland CT NW done also since it is in need of repair. River City Paving and Kluesner Construction was asked to look at the project area and provide a quote.

Both submitted quotes for the project that will be opened and reviewed at the council meeting Monday, August 11th.

We are requesting approval to have the low quote awarded for this project.

**A RESOLUTION APPROVING A QUOTE TO OVERLAY CLEVELAND CT NW FOR
THE CITY OF CASCADE, IOWA**

WHEREAS, Cleveland CT NW off of 2nd Ave NW Ext is in poor condition and needs an overlay to extend the life of the street; and,

WHEREAS, a quote was requested from River City Paving and Kluesner Construction to overlay Cleveland CT NW; and,

WHEREAS, the quote from River City Paving was \$ _____ and Kluesner Construction was \$ _____; and,

WHEREAS, we are requesting approval for the low quote for this project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from _____ for \$ _____ to overlay Cleveland CT NW.

PASSED, APPROVED AND ADOPTED this 11th day of August, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk

ArcGIS Web Map



8/7/2025, 1:32:54 PM



August 11, 2025 Agenda

Date: August 8, 2025
To: Mayor, City Council and Staff
RE: Paramedic Class
From: Deanna McCusker, City Administrator

The City has always paid for the EMT classes for those who want to join the ambulance service. We now have a current EMT who is interested in taking the paramedic class that is offering starting this fall through the Paramount EMS Academy. The course fee is \$8,250 plus books and testing fees. We have two employees who are a paramedic or nurse but looking to the future getting another person certified as a paramedic will be critical to the service.

The course is time consuming and requires a lot of dedication so it is impressive that this person wants to take this course. An agreement, as seen on Attachment A, will be completed once the course is done with the total costs. The individual will receive a copy before starting the course so she understands what will happen if she does not complete the course and the employment requirements following certification.

I am requesting approval of the cost for the course and related fees.

RESOLUTION #89-25

**A RESOLUTION APPROVING PAYMENT FOR A PARAMEDIC COURSE FOR
DESIREE AYERS FOR THE CASCADE AMBULANCE SERVICE IN THE CITY OF
CASCADE, IOWA**

WHEREAS, the Cascade Ambulance Service is continually looking for qualified individuals to join the service; and,

WHEREAS, the Cascade Ambulance Service and the community and service area that is covered would benefit from having additional paramedics on staff; and,

WHEREAS, Desiree Ayers, a current EMT for the Cascade Ambulance Service is interested in taking the paramedics course being offered starting later this year; and,

WHEREAS, the cost of the course is \$8,250 plus books and any additional fees, including testing fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, that the cost of the paramedic course for \$8,250, plus any additional fees, including books are approved and that an Ambulance Personnel Agreement will be approved following the course with reimbursement measures if needed as presented as Attachment A.

PASSED, APPROVED AND ADOPTED this 11th day of August, 2025.

Steve Knepper, Mayor

ATTEST:

Samie Simon, City Clerk

AMBULANCE PERSONNEL AGREEMENT PARAMEDIC CLASS

This agreement is entered into by the City of Cascade, Iowa,, Cascade Ambulance Service, and Desiree Ayers, Ambulance employee.

The City of Cascade, along with the Cascade Ambulance Service agrees to pay tuition, books and other fees for the employee at the time the class commences and will also pay for the testing fees, whether they are included in the tuition or paid at the time of testing.

The employee agrees to the following:

1. The employee shall attend all classes that are required by the training institution to complete the course of study.
2. The employee shall uphold all the rules set forth by the training institution as well as the certifying agency including but limited to ethics and conduct.
3. The employee shall complete and pass the course of study, complete all clinical time and contacts as required by the training institution and the certifying agency, and become certified by the certifying agency.
4. If an employee fails to comply with any of the articles above, the employee hereby agrees to reimburse the City of Cascade and Cascade Ambulance Service 100% of the tuition, books, and testing fees paid for by the City of Cascade as shown on Exhibit A. This reimbursement is due immediately upon the Cascade Ambulance Service being notified of the failure to comply with this agreement.
5. The employee further agrees that after completion of the course of study, clinicals and certification, the employee shall remain an active employee of the Cascade Ambulance Service in accordance with the department's constitution and by laws for a period of not less than five (5) years from the date of certification.
6. If the employee terminates his employment with the Cascade Ambulance Service in accordance with article 5, the employee hereby agrees to reimburse the City of Cascade and Cascade Ambulance Service at the following rate:

- | | |
|--|------|
| • Less than one year: | 100% |
| • One year, but less than two years: | 80% |
| • Two years, but less than three years: | 60% |
| • Three years, but less than four years: | 40% |
| • Four years, but less than five years: | 20% |

This reimbursement is payable to the City of Cascade at the time the member ceases employment with the Cascade Ambulance Service.

I hereby agree to the articles named herein and agree to comply.

Class Name and Location

Amount

Desiree, Ayers, Employee

Date

Kim Lynch, Cascade Ambulance Director

Date

Steve Knepper, Mayor

Date

EXHIBIT A

Tuition for the paramedic course	\$ _____
Books	\$ _____
Testing fees	\$ _____
Additional fees	\$ _____
Total Paid	\$ _____

CASCADE

MONTHLY INCIDENT COUNT REPORT Statistics from Reported Date: 7/1/2025 12:00:00AM to 7/31/2025 11:59:00PM

Case Report POLICE DEPARTMENT

[IMPORTED] : SPEEDING CITATION: 2 4%

Grand Total: 3.57% Total # of Incident Types Reported: 2

Field Interview POLICE DEPARTMENT

ASSIST AMBULANCE: 8 14%

ASSIST DUBUQUE COUNTY: 5 9%

ASSIST FIRE DEPARTMENT: 1 2%

ASSIST JONES COUNTY: 5 9%

ATTEMPT TO LOCATE: 1 2%

CIVIL DISPUTE: LANDLORD/TENANT: 1 2%

DISTURBANCE: 1 2%

EQUIPMENT VIOLATION: 1 2%

FAIL TO OBEY SIGN OR SIGNAL: 4 7%

FOUND ITEM: 1 2%

GAS DRIVE-OFF: 1 2%

HARASSMENT/THREATS: 1 2%

INFORMATIONAL REPORT: 2 4%

INTOXICATED PERSON: 1 2%

Field Interview

POLICE DEPARTMENT

MEDICAL RESPONSE: AMBULANCE:	1	2%
NOISE COMPLAINT:	1	2%
OPEN DOOR:	1	2%
REGISTRATION VIOLATION:	2	4%
SPECIAL ASSIGNMENT:	3	5%
SPEED WARNING:	4	7%
STOLEN VEHICLE-MISSING:	1	2%
STOP SIGN-WARNING:	3	5%
SUSPICIOUS ACTIVITY:	1	2%
SUSPICIOUS PERSON:	1	2%
TRAFFIC CONTROL:	1	2%
VEHICLE UNLOCK:	2	4%

Grand Total: 96.43% Total # of Activity Types Reported: 54

CITY ADMINISTRATOR REPORT
08/11/25 City Council Meeting

- Public works will be flushing hydrants the weeks of August 5 thru August 19
- The annual Outstanding Debt Obligation Report has been completed and submitted
- Working to get the donation sign done for the pavilion at Riverview park
- Continuing to submit reports, etc. to Tyler for the software conversion. On August 25th we will have a 2 hour teams meeting for this. Also, we will have a teams meeting on August 14 regarding our chart of accounts.
- Received a call from Derek, Jones County Engineer, River City plans on doing Riverview Road and then Buchanan Street shortly after Labor Day. In 2 weeks we will get notice of preconstruction meeting and more solid timeframe.
- The veteran banner applications with photos has been sent to Big River to have done. Will let you know estimated completion timeframe.
- The donor sign at the library is getting replaced due to issues with it.
- Working out the details on the library grass which will get taken care of in September.
- There will be two trees planted at the library as a memorial. Worked with Bill McCarthy on species and placement. Family is happy with everything.
- Shrubs will be planted at the library this week. Additional landscaping will be completed in the near future. Working with Jake on this.