

CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, July 28, 2025, 5:00 P.M.
CASCADE OLD PUBLIC LIBRARY, 301 1st AVE WEST
Monday, July 28, 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 ***5:00 PM on Monday, July 28, 2025 at the Old Public Library then adjourn to City Hall at 6:00 PM for the Regular City Council meeting.*** 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 7/14/25**
 2. **Jones County Economic Development Board Minutes 06/24/25**
 3. **Cascade Municipal Utilities Board Minutes 07/11/25**
 4. **Liquor License Renewal Kalmes Club 528**
 5. **Liquor License for American Legion Post 528 for Hometown Days**
 6. **July 28, 2025 Claims**
7. **Public Hearing - Proposed Transfer of City Owned Real Estate**
8. **Consideration to Approve Resolution #80-25 – Resolution Approving Transfer of City Owned Property to B & L Manternach Construction**
9. **Consideration to Approve Resolution 81-25 – Resolution Approving a Quote From Eastern Iowa Excavating & Concrete For Manholes and Storm Sewer Upgrades on Buchanan St SW**
10. **Consideration 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**
11. **Consideration 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**
12. **Consideration 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**

13. Consideration to Approve Resolution #84-25 – Resolution Approving a Quote From River City Paving to Overlay Van Buren Street NE

14. Reports – Police Chief and City Administrator

15. Adjournment

July 14, 2025
City Council Meeting Minutes

The July 14, 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, and Weber answered roll call. Oliphant excused.

Motion Hosch, second Weber to approve the agenda. Four Ayes. Motion carried.

Motion Weber, second Gehl to approve the consent agenda items: City Council Minutes 6/23/25, Street & Alley Committee Minutes 7/10/25, Cascade Public Library Minutes 7/1/25, Jones County Economic Development Board Meeting Minutes 05/22/25, Cascade Economic Development Corporation Minutes 05/21/25, Cascade Economic Development Corporation Minutes 06/25/25, Liquor License for Corner Taproom for Outdoor Service for Hometown Days 8/15/25-8/17/25, Liquor License for Corner Taproom for Outdoor Service for Ride for Kids 9/20/25, Visa Invoice \$3,570.38, June 2025 Month End & Fiscal Year End Reports and Financials, and July 14, 2025 Claims.

Motion Gehl, second Hosch to enter Public Hearing - Proposed Transfer of City Owned Real Estate at 6:04pm. No comments were received.

Motion Gehl, second Delaney to close Public Hearing- Proposed Transfer of City Owned Real Estate at 6:05pm.

Motion Weber, second Gehl to approve Resolution #73-25 – Resolution Approving Transfer of City Owned Property to Cascade Economic Development Corporation. Roll call vote. All ayes. Motion carried.

Motion Weber, second Delaney to approve Resolution #74-25 - Resolution Scheduling Public Hearing on Proposed Transfer of City Owned Property. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Weber to approve Resolution #75-25 – Resolution Approving Library Board of Trustee Appointment to Fill The Remaining Three Year Term for the City of Cascade, Iowa. Roll call vote. All ayes. Motion carried.

The Mayor proclaimed the third week of July 2025, as Summer Learning Week.

Motion Delaney, second Hosch to approve Resolution #76-25 – Resolution Approving Quote From Dreyer Painting to Paint the Pool. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Hosch to approve Resolution #77-25 – Approve Quote for Buchanan Street SW – 5th Ave SW to Riverview Rd. Roll call vote. All ayes. Motion carried.

Motion Delaney, second Weber to approve Resolution #78-25 – Resolution Approving Final Pay Application for the IA 136/Johnson Street Reconstruction Project in the City of Cascade, Iowa. Roll call vote. All ayes. Motion carried.

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

Motion Hosch, second Gehl to adjourn at 6:22pm. All Ayes.

**Jones County Economic Development Board Meeting
Monticello Council Chambers
June 24, 2025**

President Rod Smith called the meeting to order at 12:06 pm with Nels Petersen, Mary Phelan, Jon Zirkelbach, and Matt Behrends present.

Absent: Craig Stadtmueller, Doug Wortman, Deanna McCusker, Eric Briesemeister, Kelly Dodge, and Emily Kaiser.

A motion to approve the May board meeting minutes was made by Phelan, second by Petersen. Motion carried unanimously.

A motion to approve the Treasurer's report, June Financials, June Credit Card Report, June Reimbursement Report, Alliant Energy Bill for \$29.56, Black Hills Energy Bill for \$31.88, and State Farm Insurance Liability Insurance bill was made by Phelan, second by Behrends. Motion carried unanimously.

Noted by Petersen that the loan at the bank was advanced to the full \$100,000 amount to help cover costs during the sale time for the house.

The Director's report was reviewed. Derek answered questions regarding BABA, why this report had fewer Monticello business visits, and a question regarding Metal Design.

Old Business:

- Derek noted that ECICOG was accepting HUD applications for both the home repair and down payment assistance programs. Derek and ECICOG were working with businesses, schools, social media, etc. to put out information on both programs.
- 2025 Action Plan was handed out with current updates. The Membership business visits on behalf of board members to be completed by April 30 were only fully completed by three board members. Derek reminded everyone to turn in their value statement if they had not already as well as outlined some upcoming events in the county to attend that might be outside the normal stomping grounds for most, such as OJ 4th of July, Olin Jamboree, Cascade 4th of July, and the Wyoming Fair.
- Envision East Central Iowa was a placeholder
- Committee Reports: Just a reminder that the next phase of the Strategic Plan will be phone interviews with David Bright from the Non-Profit Resource Center. The SWOT was included in the Board packet.
- Board Membership Visits were reviewed.
*Petersen met with DigiFarm.

New Business

- Derek mentioned that the Homes for Iowa house in Monticello had been for sale two months as of today. There are not very many inquiries about it and the few that are inquiring cannot seem to get the LTV at the bank to where they can buy the house at its current price. After doing some research, Derek came up with the following four ideas for the Board to consider moving forward:
 1. Stay the course. Keep the house listed at its current price for the next couple of months

and see if anything changes.

2. Lower the price a little and see if that spurs any interest.

3. Lower the price to a smaller number and see if Monticello Development Corporation would go in with the Board on that decision to help offset the cost.

4. Transfer the house and loan to the Monticello Development Corporation and work to find a buyer that would be able to access the HUD money since JCED is not allowed to do so. The Board discussed multiple options, including but not limited to: Working with a realtor to see about a reduction of their fees; putting it on home buying sites like FSBO or Zillow; etc.

Ultimately it was decided to take Option 1 and stay the course for now. Petersen will talk with a local realtor about fee reductions and Derek will put up on home buying sites to see what traction is made. Discussion will be updated at the July meeting.

- The Board discussed the JCED Foundation 501 c3 status and how to get work done, including grant writing. The best option seemed to be finding a way to use Derek to get the work done, but the hours would have to be tracked and compensated separately. The Board was in favor of finding a way to track these hours and have Derek be the grant writer, so the issue was sent back to the JCED Foundation Board to determine specifics and potentially get a Memorandum of Understanding drafted and back to the JCED Board. The hope is to have this accomplished in the next few months.
- Derek reminded Board members about the Downtown Summit registration email he had sent out and to let him know if anyone was interested in attending so he could get them registered.
- Board Member Reports/Other Information
 1. Petersen mentioned that there might be movement on the old Pizza Ranch building.
 2. Smith said that the new Theisens in Anamosa would be opening in the next couple of weeks. He also discussed McOtto's and how the plan was for a drive-thru coffee shop initially with the plan to install gas tanks down the road.
 3. Phelan discussed how the Kwik Star was still a go in Monticello.

Next meeting will be July 22nd at 12p. Location is TBD.

Smith adjourned the meeting at 1pm.

Meeting Minutes July 11, 2025
Cascade Municipal Utilities Board

Chairman Gross called the July regular meeting of the Cascade Municipal Utilities Board of Trustees to order on the special day and time of Friday, July 11th at 12:15pm. Present were Trustees Barb Gross, Greg VanderLugt, Sue Knepper and Utility Manager Shontele Orr.

Motion VanderLugt, second Knepper to approve the meeting agenda. Motion carried 3-0.

The Board heard an update regarding the exterior work beginning at the power plant. The Board discussed the possibility of assisting the city with purchasing new water meters. This will be discussed again at a future meeting.

Motion Gross, second VanderLugt to approve the June 11th meeting minutes, June Financial Statements and Fund Balances, and the end of June & July bill list & claims for payment. Motion carried 3-0.

Motion VanderLugt, second Knepper to approve the June plant summary and metrics and energy efficiency reports. Motion carried 3-0.

Manager Report– a discussion was held regarding past & future workload, upcoming training & vacation days.

Motion Gross, second VanderLugt to adjourn into closed session at 1pm pursuant to Iowa Code 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. All Ayes via roll call vote.

Motion Vanderlugt, second Knepper to reconvene into open session at 1:49pm. All ayes via roll call vote.

Motion Gross, second VanderLugt to adjourn the meeting at 1:50pm. Motion carried 3-0.

Vendor Name	Check Amount	Vendor Name	Check Amount
ADVANTAGE ADMINS (BUYDOWN)	2,397.15	IOWA ONE CALL	70.20
ADVANTAGE ADMINISTRATORS	43.50	IPERS	4,461.47
AL FELTON	350.00	JKP DESIGN LLC	839.00
ALEXIA THOMPSON	196.61	KLEITSCH ELECTRIC	550.63
ALTORFER INC	77,569.80	KLUESNER CONSTRUCTION INC	950.00
AQUIN EDUCATION SYSTEMS	1,000.00	LEO MORIARITY	100.00
AT&T	16.13	MADISON NATIONAL LIFE INS CO	220.28
C J COOPER & ASSOCIATES	60.00	MARV & GRACE KURT	50.00
CASCADE COMMUNICATIONS COMPANY	102.84	MCALLISTER ELECTRIC	7,800.00
CASCADE GARDEN CLUB	1,000.00	MCDERMOTT OIL CO.	471.97
CASCADE HOMETOWN DAYS	1,000.00	MCKINZIE CULBERTSON	235.03
CASCADE LIONS CLUB	1,000.00	MIDWEST CRANE	5,874.98
CASCADE LUMBER CO	358.69	MIKE GEHL LAWN SERVICE	175.00
CASCADE MUNICIPAL UTILITIES	706.54	MISSION SQUARE RETIREMENT	185
CASCADE MUNICIPAL UTILITIES	612.52	MISSION SQUARE RETIREMENT	185.00
CITY OF CASCADE	1,406.54	MJR MULCHING LLC	1,200.00
CLAYTON ENERGY CORPORATION	10,914.76	NICUSA - IOWA DIVISION	1,217.15
COMELEC INTERNET SERVICES	45.00	PARTS AUTHORITY	132.88
CROSSROADS MOBILE MAINT	3,383.11	PAYROLL	10,577.05
DELANEY'S PC REPAIR & RECYCLE	180.39	PAYROLL	11,528.75
DUBUQUE FIRE EQUIPMENT INC	967.14	POSTMASTER	6,300.00
EFTPS-DIRECT PAYMENT	17.35	ROCKIN ON THE RIVER	1,000.00
EFTPS-DIRECT PAYMENT	2,887.58	SHERMCO INDUSTRIES	19,941.00
EFTPS-DIRECT PAYMENT	2,632.81	SIMECA	91,265.92
ENERGY ECONOMICS INC	3,168.48	STUART C IRBY CO	1,831.83
FLETCHER-REINHARDT CO	7,746.80	TERESA MCDOWELL	31.82
GARY KURT	350.00	TERRY DURIN COMPANY	19,944.80
GASSER FARM & HARDWARE LLC	171.92	TREASURY STATE OF IOWA	846.00
GORDON FLESCH COMPANY	166.14	TRUE ELITE CONTRUCTION LLC	525.00
GROEBNER & ASSOCIATES INC	822.12	TYLER TECHNOLOGIES INC	8,062.75
HEATH CONSULTANTS	635.01	VISA	441.83
I.A.M.U.	727.00	WELLMARK BC BS OF IOWA	10,010.05
INSURANCE ASSOCIATES INC	2,083.00	WOODWARD COMMUNITY MEDIA	100.10
		TOTAL	331,844.42
ELECTRIC REVENUE	157,954.31		
GAS REVENUE	50,632.83		

Secretary, Shontele Orr

Chairman, Barb Gross



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	<i>renewal</i> NAME OF BUSINESS(DBA)	BUSINESS		
JL Holdings Inc	Kalmes Club 528	(563) 852-3531		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
275 Jackson Street NE		Cascade	Dubuque	52033
MAILING ADDRESS	CITY	STATE	ZIP	
109 N. Main Street	St.Donatus	Iowa	52071	

Contact Person

NAME	PHONE	EMAIL
John Kalmes	(563) 773-8241	jhnklms@netins.net

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0038637	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
July 29, 2025	July 28, 2026	

SUB-PERMIT

Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

legion HTO
5 day liquor licence
beginning August 14th

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CASCADE POST #528, OF CASCADE IOWA	American Legion Post 528	(563) 590-4993		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
105 Pierce St SW		Cascade	Dubuque	52033
MAILING ADDRESS	CITY	STATE	ZIP	
PO Box 6	Cascade	Iowa	52033	

Contact Person

NAME	PHONE	EMAIL
Michael J. Weber	(563) 590-4993	mjweber1@bernardtel.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 14, 2025	Aug 18, 2025	

SUB-PERMITS

Special Class C Retail Alcohol License

CLAIMS REPORT

Check Range: 7/29/2025- 7/29/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
08042025	ABSOLUTE SCIENCE	FOAM PARTY		650.00		
5035073040	ACCESS SYSTEMS	COPY MACHINE FEES		113.33		
0254664-IN	ACCO	LIQUID CHLORINATING	1,299.00			
0255149-IN	ACCO	LIQUID CHLORINATING	1,175.10	2,474.10		
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS				
07252025	AYERS, DESIREE	AYERS LICENSE AND FIELDPRINT		64.35		
2038068454	BAKER & TAYLOR BOOKS	61 BOOKS	1,054.61			
2039105950	BAKER & TAYLOR BOOKS	13 PAPERBACKS	46.31	1,100.92		
85835836	BOUND TREE MEDICAL LLC	EMS SUPPLIES		782.62		
JULY25	BROTHERS MARKET INC	POOL CONCESSIONS		145.24		
07102025	CASEY, ALI	BLUEY PROGRAM CUPCAKES		10.45		
999100312739	CENGAGE LEARNING	1 BOOK	22.10			
999100312740	CENGAGE LEARNING	1 BOOK	18.39			
999100403863	CENGAGE LEARNING	1 BOOK	23.39			
99910047764	CENGAGE LEARNING	1 BOOK	28.79			
99910057726	CENGAGE LEARNING	5 DYNAMIC BOOKS	149.20	241.87		
2169275	CENTER POINT LARGE PRINT	2 BOOKS	50.34			
2171249	CENTER POINT LARGE PRINT	2 BOOKS	57.50			
2171410	CENTER POINT LARGE PRINT	4 BOOKS	105.87			
2172009	CENTER POINT LARGE PRINT	4 BOOKS	105.18	318.89		
15558	CITY OF DUBUQUE	WATER TESTS		32.00		
300944	CJ COOPER & ASSOCIATES	RANDOM SELECT - FRASHER		55.00		
8885	CLH REPAIR	BOBCAT AC COMPRESSOR		920.25		
3544	MICHAEL DELANEY	ADMIN, LIBRARY SET UP, DPC		1,635.20		
7654269	DEMCO INC	BOOK MARKS/BOOK TAPE	72.56			
7656309	DEMCO INC	BOOK COVERS	179.63			
7657154	DEMCO INC	LIBRARY QUIET BKTRK	610.64	862.83		
201131	DUBUQUE FIRE EQUIPMENT INC	VALVE KIT, RECHARGE		49.90		
08052025	DVORSKY, LIZZY	FACE PAINTING CRIME NIGHT OUT		325.00		
ARN2400449	EAST WEST BOOKS	7 BOOKS		170.93		
032725	ELECTRIC PUMP	SERVICE AGREEMENT		500.00		
I01038409	GORDON FLESCH COMPANY INC	CITY,EMS COPIER LEASE		192.49		
7065729	HAWKINS INC	CHLORINE CYLINDER	4,412.34			
7131449	HAWKINS INC	CHLORINE CYLINDERS	50.00	4,462.34		
507258486	HOOPLA	195 DIGITAL ITEMS		484.22		
190	INSURANCE ASSOCIATES INC	WC ADJUSTMENT		2,657.00		
2024	IOWA NATURAL HERITAGE FND	INHF MAGAZINE SUBSCRIPTION		30.00		
FY26	JONES COUNTY SHERIFF	JCERT FY26 FUNDS		2,000.00		
ARP2500505	LAKEVIEW BOOKS	2 BOOKS		47.98		
ARL2300422	LOOKOUT BOOKS	7 BOOKS		160.77		
07162025	MAQUOKETA RIVER WATERSHED	FY26 WATERSHED MGMT PLAN		3,610.00		
07092025	MAQUOKETA VALLEY COOP	HWY 151 & REITER RD	41.45			
70925	MAQUOKETA VALLEY COOP	STREET LIGHTS	168.02	209.47		
507313322	MIDWEST TAPE LLC	MOVIE		20.24		
018565	MSA PROFESSIONAL SERVICES	JOHNSON ST SW RECON		1,214.42		
07192025	PATTERSON, ANDREW	7.19 PAVILION REIMBURSEMENT		50.00		
0608915-IN	PENWORTHY	27 BOOKS		630.06		
44282432	QUILL CORP	COTTONELLE TP	73.53			
44357049	QUILL CORP	LAMINATE POUCHES	27.54			
44442789	QUILL CORP	SILVE BADGE/MAGNET	9.90			
44454570	QUILL CORP	PAPER PUNCH	17.82	128.79		
06302025	SOAR	SOAR BIRD PROGRAM		318.40		
808431	SPACE WALK OF EASTERN IOWA	INFLATABLES- CRIME NIGHT OUT		892.00		
07122025	STANER, KATHY	7.12 PAVILION REIMBURSEMENT		50.00		

CLAIMS REPORT
Check Range: 7/29/2025- 7/29/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
237815	THE READING WAREHOUSE	3 BARGAIN BOXES		597.00		
JULY25	US CELLULAR	JULY 25 HOTSPOTS		59.58		
AUGUST25	WELLMARK BC/BS OF IA	AUGUST 2025 PREMIUMS		9,993.55		
ARR2600663	WILLOW LANE EDUCATION	5 BOOKS		120.95		
				=====		
Accounts Payable Total				38,382.14		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	25,369.12
016	PARTIAL SELF-FUND	
110	ROAD USE TAX	2,329.50
111	ARP (AMERI RESUCUE PLAN)	1,214.42
600	WATER	6,665.92
610	SEWER	2,803.18

	TOTAL FUNDS	38,382.14

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ABSOLUTE SCIENCE GENERAL	PROGRAM MATERIALS	08042025	FOAM PARTY	650.00
***** VENDOR TOTAL *****				650.00
ACCESS SYSTEMS GENERAL	PROFESSIONAL FEES	5035073040	COPY MACHINE FEES	113.33
***** VENDOR TOTAL *****				113.33
ACCO GENERAL	MIS OPERATING SUPPLIES	0254664-IN	LIQUID CHLORINATING	1,299.00
GENERAL	MIS OPERATING SUPPLIES	0255149-IN	LIQUID CHLORINATING	1,175.10
***** VENDOR TOTAL *****				2,474.10
AYERS, DESIREE GENERAL	PROFESSIONAL FEES	07252025	AYERS LICENSE AND FIELDPRINT	64.35
***** VENDOR TOTAL *****				64.35
BAKER & TAYLOR BOOKS GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2038068454	61 BOOKS	1,054.61
GENERAL	PROGRAM MATERIALS	2039105950	13 PAPERBACKS	46.31
***** VENDOR TOTAL *****				1,100.92
BOUND TREE MEDICAL LLC GENERAL	OPER SUPPLIES/MATERIALS MISC.	85835836	EMS SUPPLIES	782.62
***** VENDOR TOTAL *****				782.62
BROTHERS MARKET INC GENERAL	POOL CONCESSIONS	JULY25	POOL CONCESSIONS	145.24
***** VENDOR TOTAL *****				145.24
CASEY, ALI GENERAL	PROGRAM MATERIALS	07102025	BLUEY PROGRAM CUPCAKES	10.45
***** VENDOR TOTAL *****				10.45
CENGAGE LEARNING GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	999100312739	1 BOOK	22.10
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	999100312740	1 BOOK	18.39
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	999100403863	1 BOOK	23.39
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	99910047764	1 BOOK	28.79
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	99910057726	5 DYNAMIC BOOKS	149.20
***** VENDOR TOTAL *****				241.87
CENTER POINT LARGE PRINT GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2169275	2 BOOKS	50.34
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2171249	2 BOOKS	57.50

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CENTER POINT LARGE PRINT				
GENERAL	LIBRARY BOOKS/FILMS/REF. BOOKS	2171410	4 BOOKS	105.87
GENERAL	LIBRARY BOOKS/FILMS/REF. BOOKS	2172009	4 BOOKS	105.18
***** VENDOR TOTAL *****				318.89
CITY OF DUBUQUE				
WATER	OPER SUPPLIES/MATERIALS MISC. 15558		WATER TESTS	32.00
***** VENDOR TOTAL *****				32.00
CJ COOPER & ASSOCIATES				
GENERAL	PROFESSIONAL FEES	300944	RANDOM SELECT - FRASHER	55.00
***** VENDOR TOTAL *****				55.00
CLH REPAIR				
ROAD USE TAX	REPAIR & MAINT EQUIPMENT	8885	BOBCAT AC COMPRESSOR	306.75
WATER	REPAIR & MAINT EQUIP	8885	BOBCAT AC COMPRESSOR	306.75
SEWER	REPAIR & MAINT EQUIPMENT	8885	BOBCAT AC COMPRESSOR	306.75
***** VENDOR TOTAL *****				920.25
MICHAEL DELANEY				
GENERAL	PROFESSIONAL FEES	3544	LIBRARY EMAIL SET UP	82.60
GENERAL	MISC OPERATING SUPPLIES	3544	LIBRARY LAPTOP	635.00
GENERAL	PROFESSIONAL FEES	3544	ADMIN LAPTOP, CAMERA SET UP	917.60
***** VENDOR TOTAL *****				1,635.20
DEMCO INC				
GENERAL	OFFICE SUPPLIES	7654269	BOOK MARKS/BOOK TAPE	72.56
GENERAL	OFFICE SUPPLIES	7656309	BOOK COVERS	179.63
GENERAL	OFFICE SUPPLIES	7657154	LIBRARY QUIET BKTRK	610.64
***** VENDOR TOTAL *****				862.83
DUBUQUE FIRE EQUIPMENT INC				
GENERAL	REPAIR & MAINT EQUIPMENT	201131	VALVE KIT, RECHARGE	49.90
***** VENDOR TOTAL *****				49.90
DVORSKY, LIZZY				
GENERAL	CRIME NIGHT OUT	08052025	FACE PAINTING CRIME NIGHT OUT	325.00
***** VENDOR TOTAL *****				325.00
EAST WEST BOOKS				
GENERAL	LIBRARY BOOKS/FILMS/REF. BOOKS	ARN2400449	7 BOOKS	170.93

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
EAST WEST BOOKS				
***** VENDOR TOTAL *****				170.93
ELECTRIC PUMP				
SEWER	REPAIR & MAINT EQUIPMENT	032725	SERVICE AGREEMENT	500.00
***** VENDOR TOTAL *****				500.00
GORDON FLESCH COMPANY INC				
GENERAL	OFFICE SUPPLIES	I01038409	EMS COPIER LEASE	52.69
GENERAL	OFFICE SUPPLIES	I01038409	CITY COPIER LEASE	139.80
***** VENDOR TOTAL *****				192.49
HAWKINS INC				
WATER	OPER SUPPLIES/MATERIALS MISC.	7065729	CHLORINE CYLINDER	4,412.34
WATER	OPER SUPPLIES/MATERIALS MISC.	7131449	CHLORINE CYLINDERS	50.00
***** VENDOR TOTAL *****				4,462.34
HOOPLA				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	507258486	195 DIGITAL ITEMS	484.22
***** VENDOR TOTAL *****				484.22
INSURANCE ASSOCIATES INC				
GENERAL	WORKERS' COMPENSATION	190	WC ADJUSTMENT	1,328.50
ROAD USE TAX	WORKERS' COMPENSATION	190	WC ADJUSTMENT	442.84
WATER	WORKERS' COMPENSATION	190	WC ADJUSTMENT	442.83
SEWER	WORKERS' COMPENSATION	190	WC ADJUSTMENT	442.83
***** VENDOR TOTAL *****				2,657.00
IOWA NATURAL HERITAGE FND				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2024	INHF MAGAZINE SUBSCRIPTION	30.00
***** VENDOR TOTAL *****				30.00
JONES COUNTY SHERIFF				
GENERAL	PROFESSIONAL FEES	FY26	JCERT FY26 FUNDS	2,000.00
***** VENDOR TOTAL *****				2,000.00
LAKEVIEW BOOKS				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	ARP2500505	2 BOOKS	47.98
***** VENDOR TOTAL *****				47.98
LOOKOUT BOOKS				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	ARL2300422	7 BOOKS	160.77

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
LOOKOUT BOOKS				
***** VENDOR TOTAL *****				160.77
MAQUOKETA RIVER WATERSHED GENERAL	DUES/MEMBERSHIPS/MAGAZINE SUB.	07162025	FY26 WATERSHED MGMT PLAN	3,610.00
***** VENDOR TOTAL *****				3,610.00
MAQUOKETA VALLEY COOP ROAD USE TAX	STREET LIGHTING	07092025	HWY 151 & REITER RD	41.45
ROAD USE TAX	STREET LIGHTING	70925	STREET LIGHTS	168.02
***** VENDOR TOTAL *****				209.47
MIDWEST TAPE LLC GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	507313322	MOVIE	20.24
***** VENDOR TOTAL *****				20.24
MSA PROFESSIONAL SERVICES ARP (AMERI RESUCUE PLAN)	PROFESSIONAL FEES	018565	JOHNSON ST SW RECON	1,214.42
***** VENDOR TOTAL *****				1,214.42
PATTERSON, ANDREW GENERAL	PAVILION DEPOSIT REFUND	07192025	7.19 PAVILION REIMBURSEMENT	50.00
***** VENDOR TOTAL *****				50.00
PENWORTHY GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	0608915-IN	27 BOOKS	630.06
***** VENDOR TOTAL *****				630.06
QUILL CORP GENERAL	OFFICE SUPPLIES	44282432	COTTONELLE TP	73.53
GENERAL	OFFICE SUPPLIES	44357049	LAMINATE POUCHES	27.54
GENERAL	OFFICE SUPPLIES	44442789	SILVE BADGE/MAGNET	9.90
GENERAL	OFFICE SUPPLIES	44454570	PAPER PUNCH	17.82
***** VENDOR TOTAL *****				128.79
SOAR GENERAL	PROGRAM MATERIALS	06302025	SOAR BIRD PROGRAM	318.40
***** VENDOR TOTAL *****				318.40
SPACE WALK OF EASTERN IOWA GENERAL	CRIME NIGHT OUT	808431	INFLATABLES- CRIME NIGHT OUT	892.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
SPACE WALK OF EASTERN IOWA				
***** VENDOR TOTAL *****				892.00
STANER, KATHY GENERAL	PAVILION DEPOSIT REFUND	07122025	7.12 PAVILION REIMBURSEMENT	50.00
***** VENDOR TOTAL *****				50.00
THE READING WAREHOUSE GENERAL	PROGRAM MATERIALS	237815	3 BARGAIN BOXES	597.00
***** VENDOR TOTAL *****				597.00
US CELLULAR GENERAL	TELEPHONE/INTERNET	JULY25	JULY 25 HOTSPOTS	59.58
***** VENDOR TOTAL *****				59.58
WELLMARK BC/BS OF IA GENERAL	EMPLOYEE HEALTH INS	AUGUST25	AUGUST 2025 PREMIUMS	5,046.73
GENERAL	PROFESSIONAL FEES	AUGUST25	RETROACTIVE & EOB FEE	600.78
ROAD USE TAX	INSURANCE W/H PAYABLE	AUGUST25	AUGUST 2025 PREMIUMS	1,370.44
WATER	INSURANCE W/H PAYABLE	AUGUST25	AUGUST 2025 PREMIUMS	1,422.00
SEWER	INSURANCE W/H PAYABLE	AUGUST25	AUGUST 2025 PREMIUMS	1,553.60
***** VENDOR TOTAL *****				9,993.55
WILLOW LANE EDUCATION GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	ARR2600663	5 BOOKS	120.95
***** VENDOR TOTAL *****				120.95
***** REPORT TOTAL *****				38,382.14

FUND	INV	PAYMENTS
GENERAL	53	25,369.12
ROAD USE TAX	5	2,329.50
ARP (AMERI RESUCUE PLAN)	1	1,214.42
WATER	6	6,665.92
SEWER	4	2,803.18
FUND	TOTALS	38,382.14



Date: July 28 2025
To: Mayor, City Council and Staff
RE: Resolution #80-25
From: Deanna McCusker, City Administrator

The public hearing to transfer and convey the west 25' of the vacated formerly Washington Street SE, was published in the July 23, 2025 edition of the Cascade Pioneer. The public hearing is scheduled for 6:00pm at the July 28th meeting.

The parcel will be sold for \$3,250 plus any recording and legal fees to B&L Manternach Construction. Once Resolution #80-25 is approved by Council a quit claim deed will be prepared and recorded. The \$3,250 is the same price that the east vacated section was sold for.

RESOLUTION #80-25

**RESOLUTION AUTHORIZING THE TRANSFER AND CONVEYANCE OF CITY
OWNED REAL PROPERTY**

WHEREAS, pursuant to duly published notice in the July 23, 2025 edition of the Cascade Pioneer Newspaper, the City Council of Cascade, Iowa held a public hearing on the 28th day of July, 2025 at 6:00 P.M. at the Cascade City Hall, Cascade, Iowa, to consider the proposal of transferring and conveying City owned real estate legally described as follows:

**The west 25' of the previously vacated City ROW lying east and adjacent to Lot B Block 19
Second Union Add in the City of Cascade, Dubuque County, Iowa,**

WHEREAS, conveyance of the Property to B & L Manternach Construction for Three Thousand Two Hundred Fifty dollars (\$3,250) plus any legal, and recording fees and other good and valuable consideration were considered at a duly noticed public hearing as prescribed by Iowa law held on the 28th day of July, 2025; and,

WHEREAS, the City Council of and for the City of Cascade, Iowa, has determined conveyance of the Property upon such terms to be in the best interest of the public.

**NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE
CITY OF CASCADE, IOWA:**

SECTION 1. That the conveyance of the above described property in the City of Cascade, Iowa to B & L Manternach Construction for \$3,250.00 is hereby approved.

SECTION 2. The Mayor and City Clerk are authorized to execute a Quit Claim Deed and other transfer documents upon fulfillment of all terms and conditions thereof and to ensure that the Deed is recorded in Dubuque County, Iowa.

SECTION 3. This Resolution shall be effective upon passage and approval as provided by law.

PASSED, APPROVED AND ADOPTED this 28th day of July, 2025.

Steve Knepper, Mayor

ATTEST:

Samie Simon, City Clerk

CERTIFICATION

I, Samie Simon, City Clerk, do hereby certify the above is a true and accurate copy of Resolution #80-25, which was passed by the Cascade City Council this 28th day of July, 2025.

Samie Simon, City Clerk



Date: July 28 2025
To: Mayor, City Council and Staff
RE: Buchanan St SW manholes and culverts
From: Deanna McCusker, City Administrator

Since Council approved overlaying Buchanan St SW when River City is here to do Riverview Road it seemed appropriate to replace the two manholes, two driveway culverts and the culvert that runs under the street during the project.

Quotes were received from both Gravel Grading and Eastern Iowa Excavating. Eastern Iowa's quote was the low quote so we are requesting Council approval for that quote. The City Superintendent worked with both contractors on the specs for the manholes and culverts.

This will take care of some more aging infrastructure.

RESOLUTION #81-25

A RESOLUTION APPROVING A QUOTE FROM EASTERN IOWA EXCAVATING & CONCRETE, LLC FOR MANHOLES AND STORM SEWER IMPROVEMENTS ON BUCHANAN STREET SW FOR THE CITY OF CASCADE, IOWA

WHEREAS, since overlaying Buchanan Street SW was approved by Council by approving Resolution #77-25 at the July 14, 2025 city council meeting; and,

WHEREAS, since there are manholes and culverts in this section of Buchanan Street SW that need replaced; and,

WHEREAS, quotes to replace two manholes, two driveway culverts and one culvert underneath Buchanan Street SW were received from Gravel Grading & Excavating and Eastern Iowa Excavating & Concrete; and,

WHEREAS, the quote from Eastern Iowa Excavating & Concrete was the low quote at \$32,003 and we are requesting approval for this quote.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from Eastern Iowa Excavating & Concrete for \$32,003 to replace two manholes, 2 driveway culverts and 1 street culvert.

PASSED, APPROVED AND ADOPTED this 28th day of July, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



Date: July 28 2025

To: Mayor, City Council and Staff

RE: Cap old water main and connect service lines to the new main on 4th Ave SE

From: Deanna McCusker, City Administrator

The water main on 4th Ave SE was replaced but five service lines were left connected to the old main. This project will cap the old section of water main and connect the five services to the new main.

This is just one more area where there is double water mains. We will continue to eliminate these areas going forward.

Quotes were received from Eastern Iowa Excavating and Gravel Grading and Gravel Grading's quote was the low quote at \$30,749. We are requesting approval for this quote from Gravel Grading.

RESOLUTION #82-25

**A RESOLUTION APPROVING A QUOTE FROM GRAVEL GRADING &
EXCAVATING, LLC TO ELIMINATE AN OLD WATER MAIN AND CONNECT FIVE
SERVICE LINES TO THE NEW WATER MAIN ON 4TH AVE SE FOR THE CITY OF
CASCADE, IOWA**

WHEREAS, a new main was installed along 4th Ave SE and the old main remained in place with the water service lines still connected; and,

WHEREAS, this project will disconnect the water services from the old main and connect them to the new main; and,

WHEREAS, the old water main will be capped and discontinued; and,

WHEREAS, quotes to cap the old water man and connect five water services to the new water main were received from Gravel Grading & Excavating and Eastern Iowa Excavating & Concrete; and,

WHEREAS, the quote from Gravel Grading & Excavating was the low quote at \$30,749 and we are requesting approval for this quote.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from Gravel Grading & Excavating, LLC for \$30,749 to abandon an old water main and connect five service lines to the new water main.

PASSED, APPROVED AND ADOPTED this 28th day of July, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk

Gravel Grading & Excavating, LLC



GRAVEL GRADING & EXCAVATING, LLC
P.O. Box 298
Cascade, Iowa 52033
Ph 563-542-6610
E Mail : tgravel@netins.net

Date: July 15, 2025

Proposal Submitted to: City of Cascade

We Hereby Submit Estimate For: 4th Ave Water Main Property Connections

67' - Curb & Gutter Removal & Replace @ \$ 53.00/ft.....	\$ 3551.00
120' - Water Service Boring @ \$ 35.00/ft.....	\$ 4200.00
68 sq yds - Remove & Replace Asphalt Patching @ \$ 126.00/sq yd.....	\$ 8568.00
1 - Remove 6" Valve.....	\$ 730.00
1 - Install 6" Valve.....	\$ 4225.00
5 - House / Property Connection to New Main @ \$ 1600.00/ea.....	\$ 8000.00
1 - Cap and Block 4" Tee.....	\$ 625.00
1 - Seeding	\$ 850.00
TOTAL.....	\$ 30,749.00

**All Permits by Others

** No Asphalt Patch Included

WE PROPOSE hereby to furnish material and labor completed in accordance with above specifications, For provided bid schedule items. Payments to be made as follows: Upon receipt of statement. All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. All work requested beyond those specified will be considered extras, all extras will be charged on a Time and material basis. All requested extras would be charged whether a change order is signed. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Upon acceptance, Contractor shall be furnished the location of all-underground pipes, transmission lines and utilities near vicinity of work to be preformed. If payments are not made when due, the highest rate of interest allowed under state law shall be added plus reasonable Collections cost if allowable under the state law.

Gravel Grading & Excavating, LLC
Authorized Signature


TERRY GRAVEL

PROPOSAL IS VOID IF NOT ACCEPTED WITHIN 10 DAYS

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and Are hereby accepted. You are authorized to do the work as specified. Payment will be made as Outlined above.

Date of
Acceptance _____ Signature _____



Date: July 28 2025
To: Mayor, City Council and Staff
RE: Non Profit Groups Funding for FY26
From: Deanna McCusker, City Administrator

The Iowa Code now requires the City to enter into a service agreement with any nonprofit organization that requests public funds. The organizations are to also provide budget information and proof of expenditure to determine if the requested amount is feasible. When requests were initiated during the budget process, the service agreement form was included in the communication. Additionally, each group provided their budget information and proof of expenditures that provide documentation for the amount being requested.

The agreements that have been received are for Fiscal Year 2026. Resolution #79-25 will adopt all eleven service agreements and authorize payment to each group.

Agency Requesting Funds		Amount Requested
Chamber of Commerce		\$ 8,000.00
Jones Co Tourism		\$ 715.50
Enhancement Committee		\$ 1,000.00
Garden Club		\$ 1,200.00
American Legion		\$ 5,000.00
Tri-County Historical Society		\$ 5,000.00
Lion's Club		\$ 9,000.00
Jones Co Economic Development		\$ 2,000.00
Jones County Youth Coalition		\$ 500.00
Cascade Hometown Days		\$ 1,000.00
Rockin' on the River		\$ 2,000.00

RESOLUTION #79-25

A RESOLUTION APPROVING FY26 SOCIAL SERVICE AGREEMENTS BETWEEN THE CITY OF CASCADE, IOWA AND ELEVEN NON-PROFIT ORGANIZATIONS RECEIVING PUBLIC FUNDING

WHEREAS, the City of Cascade is required by Iowa Code to enter into social service agreements with any outside organizations requesting public funds from the City to provide a service for the community; and,

WHEREAS, the City Council is required to enter into this agreement knowing that a true service is being provided by each group that benefits the citizens of Cascade and that determination has been made for eleven organizations; and,

WHEREAS, the agreements outline the expectations of each group in order to receive the allocated amount of funds set aside in the Fiscal Year 2026 of the City of Cascade budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, as follows:

The City Council approves eleven social service agreements and allocates the indicated funds below for each group. The Council further directs the Mayor to sign each agreement on behalf of the City and execute the documents.

Agency Requesting Funds		Amount Requested
Chamber of Commerce		\$ 8,000.00
Jones Co Tourism		\$ 715.50
Enhancement Committee		\$ 1,000.00
Garden Club		\$ 1,200.00
American Legion		\$ 5,000.00
Tri-County Historical Society		\$ 5,000.00
Lion's Club		\$ 9,000.00
Jones Co Economic Development		\$ 2,000.00
Jones County Youth Coalition		\$ 500.00
Cascade Hometown Days		\$ 1,000.00
Rockin' on the River		\$ 2,000.00

PASSED, APPROVED AND ADOPTED this 28th day of July, 2026.

Steve Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



Date: July 28 2025
To: Mayor, City Council and Staff
RE: 2nd Ave Ext NW overlay
From: Deanna McCusker, City Administrator

The Street Committee met and reviewed all the top priority street areas that need overlayed. We are obtaining quotes from River City Paving and Kluesner Construction for these streets. We have received quotes from both for 2nd Ave Ext NW. The quote received from River City Paving was \$48,625 and is the low quote.

We are requesting approval to have River City Paving level and asphalt 2nd Ave Ext NW.

RESOLUTION #83-25

**A RESOLUTION APPROVING A QUOTE FROM RIVER CITY PAVING TO OVERLAY
2ND AVENUE EXT NW FROM GARFIELD ST NW TO HARRISON ST NW FOR THE
CITY OF CASCADE, IOWA**

WHEREAS, Second Avenue Ext NW 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 2nd Ave Ext NW from Garfield St NW to Harrison St NW; and,

WHEREAS, the quote from River City Paving was \$48,625 and was the low quote and we are requesting approval for this quote.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from River City Paving for \$48,625 to overlay 2nd Ave Ext NW from Garfield St NW to Harrison St NW.

PASSED, APPROVED AND ADOPTED this 28th day of July, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



RIVER CITY PAVING

A DIVISION OF MATHY CONSTRUCTION CO. • DUBUQUE, IA

PO Box 1430
Dubuque, IA 52004
(608) 568-3433

www.rivercity-paving.com

EOE including disability / vets

To:	City of Cascade	Contact:	Deanna McCusker
Address:	PO Box 400, 320 First Avenue West Cascade, IA 52033	Phone:	(563) 852-3114
		Fax:	(563) 852-7554
Project Name:	2ND AVE EXT NW	Bid Number:	JSB 25-241
Project Location:	2nd Ave NW, Cascade, IA	Bid Date:	7/15/2025
Attachments:	Terms and Conditions (1).pdf		
Item Description	Estimated Quantity	Unit	Total Price

2ND AVE EXT NW - GARFIELD NW To HARRISON NW

Edge Mill Existing Asphalt Along Curb & Gutter.
Mill Headers At Each End For Smooth, Flush Transition.
Pave A 1 Inch Leveling Course Over Existing Milled Surface.
Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches, For A
Total Of 2-1/2 Inches Of New Asphalt.
(Approx. 2860 SY)

1.00 LS

\$48,625.00

VAN BUREN ST NE

Edge Mill Existing Asphalt Along Curb & Gutter.
Mill Headers At Each End For Smooth, Flush Transition.
Pave A 1 Inch Leveling Course Over Existing Milled Surface.
Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches, For A
Total Of 2-1/2 Inches Of New HMA.
(Approx. 935 SY)

1.00 LS

\$16,435.00

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Tack coat and sweeping between asphalt lifts is included as needed.
- Not responsible for reflective cracking through overlaid pavement.
- Manholes, water valves or other utility adjustments not included.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

River City

Jay Blake

Authorized Signature:

Estimator: Jay Blake
563-587-9522 jay.blake@rivercity-paving.com



Date: July 28 2025
To: Mayor, City Council and Staff
RE: Van Buren NE overlay
From: Deanna McCusker, City Administrator

The Street Committee met and reviewed all the top priority street areas that need overlayed. We are obtaining quotes from River City Paving and Kluesner Construction for these streets. We have received quotes from both for Van Buren NE. The quote received from River City Paving was \$16,435 and is the low quote.

We are requesting approval to have River City Paving level and asphalt Van Buren NE.

RESOLUTION #84-25

**A RESOLUTION APPROVING A QUOTE FROM RIVER CITY PAVING TO OVERLAY
VAN BUREN STREET NE FOR THE CITY OF CASCADE, IOWA**

WHEREAS, Van Buren Street NE 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 Van Buren Street NE; and,

WHEREAS, the quote from River City Paving was \$16,435 and was the low quote and we are requesting approval for this quote.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from River City Paving for \$16,435 to overlay Van Buren Street NE.

PASSED, APPROVED AND ADOPTED this 28th day of July, 2025.

Steven Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



RIVER CITY PAVING

A DIVISION OF MATHY CONSTRUCTION CO. • DUBUQUE, IA

PO Box 1430
Dubuque, IA 52004
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www.rivercity-paving.com

EOE including disability / vets

To:	City of Cascade	Contact:	Deanna McCusker	
Address:	PO Box 400, 320 First Avenue West Cascade, IA 52033	Phone:	(563) 852-3114	
		Fax:	(563) 852-7554	
Project Name:	2ND AVE EXT NW	Bid Number:	JSB 25-241	
Project Location:	2nd Ave NW, Cascade, IA	Bid Date:	7/15/2025	
Attachments:	Terms and Conditions (1).pdf			
Item Description		Estimated Quantity	Unit	Total Price

2ND AVE EXT NW - GARFIELD NW To HARRISON NW

Edge Mill Existing Asphalt Along Curb & Gutter. 1.00 LS \$48,625.00
Mill Headers At Each End For Smooth, Flush Transition.
Pave A 1 Inch Leveling Course Over Existing Milled Surface.
Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches, For A
Total Of 2-1/2 Inches Of New Asphalt.
(Approx. 2860 SY)

VAN BUREN ST NE

Edge Mill Existing Asphalt Along Curb & Gutter. 1.00 LS \$16,435.00
Mill Headers At Each End For Smooth, Flush Transition.
Pave A 1 Inch Leveling Course Over Existing Milled Surface.
Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches, For A
Total Of 2-1/2 Inches Of New HMA.
(Approx. 935 SY)


Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Tack coat and sweeping between asphalt lifts is included as needed.
- Not responsible for reflective cracking through overlaid pavement.
- Manholes, water valves or other utility adjustments not included.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: River City  Authorized Signature: Estimator: Jay Blake 563-587-9522 jay.blake@rivercity-paving.com
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CITY ADMINISTRATOR REPORT
07/28/25 City Council Meeting

- Public works will be flushing hydrants the weeks of August 11 & 18
- Our first data pull from gWorks for our conversion to Tyler Technologies happened on July 17.
- Reminder of Crime Night Out on Tuesday, August 5 6-8pm at Riverview Park. Council passes out hot dogs.
- Street sweeper has been out cleaning up from the storms.
- We are working on getting quotes to have the large yard waste pile ground and removed
- Working with Lange Sign to fix our donor sign at the library. The acrylic has pulled apart and needs repaired. They attempted to fix it but it looks worse now than before.
- Getting quotes for additional street asphalt overlays
- Working on getting the donor sign done at the Riverview Park pavilion