

CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, September 8, 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, September 8, 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 8/25/25**
 - 2. Cascade Public Library Board Minutes 9/2/25**
 - 3. Cascade Park Board Minutes 9/2/25**
 - 4. Cascade Planning & Zoning Minutes 9/4/25**
 - 5. September 8, 2025 Claims**
- 7. Consideration to Approve Resolution #92-25 – Resolution Approving The Hiring of Two Part-Time Library Employees**
- 8. Consideration to Approve Resolution #93-25 – Resolution Approving a Final Plat of Survey For Locher Rec Area in Dubuque County, Iowa**
- 9. Consideration to Approve Resolution #94-25 – Resolution Approving a Reappointment of a Planning and Zoning Commission Member to Fill Another Term Through September 30, 2028 in the City of Cascade Iowa**
- 10. Discuss Date and Time For Trick or Treating and Fire Dept Truck Parade**
- 11. Reports – Police Chief and City Administrator**
- 12. Adjournment**

August 25, 2025
City Council Meeting Minutes

The August 25, 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 (via phone) answered roll call.

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

Motion Delaney, second Weber to approve the consent agenda items: City Council Minutes 8/11/25, Park Board Minutes 8/11/25, Cascade Public Library Board Minutes 8/7/25, Cascade Municipal Utilities Board Minutes 8/13/25, Cascade Economic Development Corporation Minutes 7/16/25, Jones County Economic Development Minutes 7/22/25, July 2025 Month End Reports and Financials, and August 25, 2025 Claims. Five Ayes. Motion carried.

Motion Weber, second Gehl to approve Resolution #90-25 – Resolution to Adjust the December 2025 City Council Meeting Dates. Roll call vote. All ayes. Motion carried.

Motion Delaney, second Hosch to approve Resolution #91-25 – Resolution Approving a Quote From Coyle Concrete for \$11,386.00 to Replace 200' of Curb and Gutter and Replace a Sidewalk in the City of Cascade, Iowa. Roll call vote. All ayes. Motion carried.

Council Discussed Implementing a Storm Sewer Utility Fee.

Police Chief Heim had no updates to provide.
City Administrator provided updates to council and staff.

Motion Delaney, second Gehl to adjourn at 6:17pm. All Ayes.

Cascade Public Library Board of Trustees Minutes

Tuesday, September 2, 2025 (4:30pm)

Cascade Public Library Conference Room

108 2nd Avenue SW, Cascade Iowa

Present: Kane, Brindle, Knief, Balster, Gleason, Funke

1. Call to Order: Balster called the meeting to order at 4:30 pm.
2. Approval of the Agenda: Brindle motioned to approve the agenda; Gleason seconded. All approved.
3. Approval of the Minutes of the August 7, 2025 library board meeting: Brindle moved to approve, Funke seconded. All approved.
4. Public Comment: Drive-up book drop is not easily accessible. Not a drive-up if you have to open your vehicle door to use it. A possible fix is a metal extension.
5. Budget Reports: Got new (plastic) library cards. Another hotspot needs replaced. Watching office supplies account.
6. Bills: Amendment of \$475.00 to SWANK movie leasing. Gleason moved to pay the bills; Funke seconded; all approved.
7. Circulation Statistics: Usage was down a little, but to be expected. 130 patrons during Hometown Days hours.
8. Facility Updates: Grass is being reseeded, front door is officially fixed. Benches have been moved except for 1. Still waiting for wall shields to touch up paint.
9. Friends of the Library update: Lemonade stand went well, but not as successful as last year. Weather played a big part of this - so hot!
10. Programming/Upcoming Events/Librarians Calendar: Busy planning lots of stuff for October already.
11. Community Room: Camera will be put in. Amending reservation form. Post policy & fire code in room. Board/Director controls who uses room & when. Changes must go through them. Actual library off limits during closed hours.
12. Summer Reading 2025 report: Up from 2024!
13. Personnel Policy - Action Item: Knief motioned to approve changes to policy. Brindle seconded, all approved.
14. Circulation Policy: Revise & look into probationary period.
15. Library Assistant Position - 2 people interviewed who are looking for more part-time rather than full-time. It was decided to hire both as part-time employees instead of filling 1 full time position. Gleason moved to hire the 2 interviewees, Funke seconded. All approved.
16. Other: None
17. Next meeting: Tuesday, October 7, 2025 at 4:30pm.
18. Adjournment: Brindle moved to adjourn, Knief seconded. All approved.

Respectfully submitted,
Bret Funke, Cascade Public Library Board Secretary

Park Board Meeting Minutes September 2, 2025

The September 2, 2025, Cascade Park Board meeting was called to order by Chairman Rausch at 5:34 p.m. at the Oak Hill Park pickleball courts with Orr, Rausch, McLees, Manternach and Hailey Rausch answering roll.

The meeting was at the pickleball courts to discuss the project with the pickleball committee. The Park Board had some questions regarding the cement that was poured outside the pickleball courts and the progress on the shade structure part of the project. The committee is continuing to fundraise for the shade structure. The committee is working on a donor sign, court number signs and a rule sign. The perimeter fence was discussed. The Park Board was under the impression a black vinyl fence was being installed and a galvanized fence was installed. The Park Board would like to see an actual rendering of the shade structure to approve at the next park board meeting including color, bid, actual design of the structure since we want to make sure that as we move forward with things in the park everything looks uniform. We would also like to see what they are proposing for a donor sign and other signs at the pickleball courts. The group was also told that they are to keep the park board updated with the fundraising and anything pertinent to the project. The pickleball committee will be coming to the next park board meeting which is scheduled for September 15.

It was mentioned about the south side of the tennis courts and the fence and wall. Motion Hailey, second McLees to investigate the south fence at the tennis courts – all ayes, motion carried.

Motion Orr, second Manternach to adjourn the Park Board meeting at 6:10 p.m. – all ayes, motion carried.

Respectfully submitted by
Deanna McCusker, City Administrator

PLANNING & ZONING COMMISSION MEETING

September 4, 2025

The Cascade Planning & Zoning Commission met on September 4, 2025, at 6:00p.m. in the Cascade City Hall Council Chambers, 320 1st Ave W, Cascade, IA 52033.

Present: Moriarity, Steffen, Mehrl, and Conlin. Walter, Kerper and Moran were absent.

Motion by Steffen, second by Conlin to approve the agenda. Motion carried, all ayes.

Motion by Steffen, second Mehrl to approve the April 24, 2025 meeting minutes. Motion carried, all ayes.

The Commission reviewed a final plat of survey for Locher Rec Area. This plat will straighten up some boundaries and allow Dubuque County Conservation to purchase Lot 3 for the Locher Rec Area. Motion by Steffen, second Conlin. Motion carried, all ayes. This is recommended to the city council to approve.

Motion by Steffen, second by Mehrl to adjourn at 6:08pm. Motion carried.

Deanna McCusker
City Administrator

CLAIMS REPORT

Check Range: 9/09/2025- 9/09/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
0256297-IN	ACCO	LIQUID CHLORINATING		587.00		
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS				
9164321864	AIRGAS USA LLC	2 CL OXYGEN		251.58		
09152025	ALLIANT ENERGY	HWY 151 248TH SIGN		41.82		
2039158835	BAKER & TAYLOR BOOKS	55 BOOKS	526.56			
2039169331	BAKER & TAYLOR BOOKS	20 BOOKS	286.92			
2039174334	BAKER & TAYLOR BOOKS	3 BOOKS	45.01			
2039190986	BAKER & TAYLOR BOOKS	20 BOOKDS	333.83			
2039210348	BAKER & TAYLOR BOOKS	21 BOOKS	296.66			
2039216713	BAKER & TAYLOR BOOKS	10 BOOKS	54.98	1,543.96		
REB072225	BOOK FARM INC	1 BOOK		22.37		
85879068	BOUND TREE MEDICAL LLC	EMS SUPPLIES		424.28		
SEPT25	CASCADE COMMUNICATIONS CO	SEPTEMBER 2025 PHONE/INTERNET		935.10		
1110235	CASCADE LUMBER CO	BACTERIA SAMPLES	14.36			
1110435	CASCADE LUMBER CO	PAPER TOWELS, WATER SAMPLES	26.21			
1110750	CASCADE LUMBER CO	OUTDOOR CORDS - PARKS	72.98			
1112140	CASCADE LUMBER CO	WALLPLATE - PARK	.79			
1113290	CASCADE LUMBER CO	SEAL TAPE, WEEDBLOCK	41.97			
1113380	CASCADE LUMBER CO	SEALANT - LIBRARY	12.29			
1113810	CASCADE LUMBER CO	DRAIN OPENER	6.39			
1114305	CASCADE LUMBER CO	AA BATTERIES	6.99			
1114360	CASCADE LUMBER CO	LEAK SENTRY BALLCOCK	19.99			
1114670	CASCADE LUMBER CO	DRAIN CLEANER	5.29			
1116610	CASCADE LUMBER CO	STREET PAINT	28.76			
1116615	CASCADE LUMBER CO	CROSSWALKS PAINT	4.29			
1117630	CASCADE LUMBER CO	BLEACH	7.39			
1119120	CASCADE LUMBER CO	PISTOL NOZZLE	9.99			
1119525	CASCADE LUMBER CO	PIGSKIN GLOVE, LEATHER GLOVE	27.48			
217836	CASCADE LUMBER CO	CRIME NIGHT OUT MATERIALS	114.58	399.75		
SEPT2025	CASCADE MUNICIPAL UTILITIES	AUGUST 2025 UTILITIES	8,627.10			
SEPT25	CASCADE MUNICIPAL UTILITIES	METER DEPOST REFUND C.LUMBER	120.00	8,747.10		
08082025	CASCADE PIONEER	1 YEAR RENEWAL LIBRARY	65.00			
08252899	CASCADE PIONEER	POLICE OFFICER AD	66.25	131.25		
SEPT25	CASCADE STORAGE LLC	EMS MONTHLY BLDG RENT		1,500.00		
IVC0117578	COAST TO COAST SOLUTIONS	POLICE DEPT PLACEMATS X250		379.72		
09192025	COLLEGE SUBSCRIPTION SERVICE	1 YEAR RENEWAL		35.00		
25 264 CDCOSS	D.A. DAVIDSON & COMPANY	DISCLOSE INFO EMMA ANNUAL FEE		1,000.00		
7680166	DEMCO INC	FRAMES AND LABELS	118.56			
7684179	DEMCO INC	MAGAZINE DISPLAY	207.02			
7684765	DEMCO INC	BOOK COVERS	475.36	800.94		
08162025	FOOD NETWORK MAGAZINE	1 YEAR RENEWAL		29.97		
AF25POOL	FRAKE, ADDISON	POOL TRAINING REIMBURSEMENT		180.00		
EF25POOL	FRAKE, EMMA	POOL TRAINING REIMBURSEMENT		450.00		
08202025	GEHL LAWN SERVICE	OAKHILL AND PICKLEBALL WEEDS		200.00		
5363	HEFEL PORTABLE SERVICES	OAK HILL PARK		135.00		
9008	HOMETOWN PEST SOLUTIONS	CITY HALL TREATMENT	75.00			
9359	HOMETOWN PEST SOLUTIONS	LIBRARY TREATMENT	140.00	215.00		
507537119	HOOPLA	174 DIGITAL ITEMS		422.05		
PS-INV117716	IMAGE TREND	FIELD SUPPORT ANNUAL FEE		537.11		
274783	IOWA ONE CALL	EMAILS		48.70		
8507418-IN	J&R SUPPLY INC	2 LID W/PENT PLUG		396.00		
56517	K12 PRINT, INC.	2000 PLASTIC LIBRARY CARDS		839.24		
IN265625	KIESLER POLICE SUPPLY	TRAINING PISTOL		454.00		
ZK25POOL	KLEITSCH, ZOY	MILEAGE REIMBURSEMENT		100.80		

CLAIMS REPORT

Check Range: 9/09/2025- 9/09/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AL25POOL	LAWLER, AVA	POOL TRAINING REIMBURSEMENT		260.00		
CL25POOL	LEYTEM, COLIE	POOL TRAINING REIMBURSEMENT		370.00		
20416361	LIME ROCK SPRINGS CO	POOL CONCESSIONS		294.88		
11288	LYONS SERVICE CENTER	POLICE CAR WASH TOKENS		20.00		
CM25POOL	MANTERNACH, CARLY	POOL TRAINING REIMBURSEMENT		180.00		
LM25POOL	MANTERNACH, LEONA	POOL TRAINING REIMBURSEMENT		260.00		
09012025	MCALEER WATER CONDITIONIN	EMS WFT SFT RENT	23.50			
090125	MCALEER WATER CONDITIONIN	LIBRARY WTR SFT RENT	27.50	51.00		
SEPT25	MCCUSKER DEANNA	SEPT 25 CELLPHONE/VEHICLE		245.00		
MO1036593	MERCY MEDICAL CENTER	Q2 EMS PHARMACY FEES		235.00		
4105	MIDWEST PATCH	STREET SIGNS		112.00		
610741	MYERS-COX	8.19.25 POOL CONCESSIONS		208.15		
73797614801	ORIENTAL TRADING	CARNIVAL ASSORTED		218.72		
14966	ORR APPLIANCE PLB, HTG & AIR	FURNACE BLOWER MOTOR	365.00			
14985	ORR APPLIANCE PLB, HTG & AIR	POLICE A/C FREON	350.00	715.00		
MO25POOL	ORR. MOLLIE	POOL TRAINING REIMBURSEMENT		450.00		
MP25POOL	PAAR, MAKAYLA	POOL TRAINING REIMBURSEMENT		260.00		
433-244216	PARTS AUTHORITY	LEAD TERMINAL		2.27		
44829735	QUILL CORP	KEY TAGS	4.29			
44859117	QUILL CORP	TRASH BAGS	85.48			
44886705	QUILL CORP	6PK WINDOW SIGN HOLDER	86.61			
45244100	QUILL CORP	SWIFFER REFILL & WINDEX	31.92	208.30		
IR	RHOMBERG, ISABELLA	MILEAGE REIMBURSEMENT		100.80		
RS25POOL	SMITH, RYLAN	POOL TRAINING REIMBURSEMENT		450.00		
IS25POOL	SNYDER, ISABELLA	POOL TRAINING REIMBURSEMENT		450.00		
11598	STEVES ACE HOME & GARDEN	MEMORIAL TREES	267.00			
739026	STEVES ACE HOME & GARDEN	LIBRARY HYDRANGEAS	154.00	421.00		
AUGUST25	CINDY STOLL	AUGUST 2025 CLEANING		1,470.00		
SEPT25	SWANK MOVIE LICENSING USA	ANNUAL MOVIE LICENSE		475.00		
3100160810	TEST AMERICA LABORATORIES INC	WASTE WATER TESTING		1,480.00		
082560053	TH MEDIA	POLICE AD		125.00		
L0007594509	TREAS STATE OF IOWA	WH TAX DIFFERENCE		78.13		
61231	TRI-STATE SHRED	ON-SITE SHREDDING		54.95		
025-525862	TYLER TECHNOLOGIES	COA SEGMENTATION		1,020.00		
196993165	ULINE	SANITARY NAPKIN RECEPTACLES		317.98		
			=====			
Accounts Payable Total				31,340.92		

CLAIMS REPORT

CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	22,422.97
016	PARTIAL SELF-FUND	
110	ROAD USE TAX	814.35
370	LIBRARY CAPITAL PROJECT	154.00
600	WATER	2,879.02
601	DEPOSITS-WATER/SEWER	120.00
610	SEWER	4,950.58
TOTAL FUNDS		31,340.92

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ACCO GENERAL	MIS OPERATING SUPPLIES	0256297-IN	LIQUID CHLORINATING	587.00
***** VENDOR TOTAL *****				587.00
AIRGAS USA LLC GENERAL	OPER SUPPLIES/MATERIALS MISC.	9164321864	2 CL OXYGEN	251.58
***** VENDOR TOTAL *****				251.58
ALLIANT ENERGY ROAD USE TAX	STREET LIGHTING	09152025	HWY 151 248TH SIGN	41.82
***** VENDOR TOTAL *****				41.82
BAKER & TAYLOR BOOKS GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039158835	55 BOOKS	526.56
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039169331	20 BOOKS	286.92
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039174334	3 BOOKS	45.01
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039190986	20 BOOKDS	333.83
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	2039210348	21 BOOKS	296.66
GENERAL	PROGRAM MATERIALS	2039216713	10 BOOKS	54.98
***** VENDOR TOTAL *****				1,543.96
BOOK FARM INC GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	REB072225	1 BOOK	22.37
***** VENDOR TOTAL *****				22.37
BOUND TREE MEDICAL LLC GENERAL	OPER SUPPLIES/MATERIALS MISC.	85879068	EMS SUPPLIES	424.28
***** VENDOR TOTAL *****				424.28
CASCADE COMMUNICATIONS CO GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	88.24
GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	51.70
GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	52.70
GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	50.90
GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	47.35
GENERAL	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	202.81
WATER	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	297.21
SEWER	TELEPHONE/INTERNET	SEPT25	SEPTEMBER 2025 PHONE/INTERNET	144.19
***** VENDOR TOTAL *****				935.10
CASCADE LUMBER CO GENERAL	CRIME NIGHT OUT	217836	CRIME NIGHT OUT MATERIALS	114.58
GENERAL	OPERATING SUPPLIES	1110435	PAPER TOWELS, WATER SAMPLES	11.96
GENERAL	MISC OPERATING SUPPLIES	1113380	SEALANT - LIBRARY	12.29
GENERAL	MISC OPERATING SUPPLIES	1110750	OUTDOOR CORDS - PARKS	72.98
GENERAL	MISC OPERATING SUPPLIES	1112140	WALLPLATE - PARK	.79
GENERAL	MISC OPERATING SUPPLIES	1113290	SEAL TAPE, WEEDBLOCK	41.97

9/09/2025 THRU 9/09/2025

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CASCADE LUMBER CO				
GENERAL	MISC OPERATING SUPPLIES	1113810	DRAIN OPENER	6.39
GENERAL	MISC OPERATING SUPPLIES	1114305	AA BATTERIES	6.99
GENERAL	MISC OPERATING SUPPLIES	1114670	DRAIN CLEANER	5.29
GENERAL	MISC OPERATING SUPPLIES	1119120	PISTOL NOZZLE	9.99
GENERAL	OPER SUPPLIES/MATERIALS MISC.	1114360	LEAK SENTRY BALLCOCK	19.99
ROAD USE TAX	STREET SUPPLIES	1116610	STREET PAINT	28.76
ROAD USE TAX	STREET SUPPLIES	1116615	CROSSWALKS PAINT	4.29
ROAD USE TAX	STREET SUPPLIES	1119525	PIGSKIN GLOVE, LEATHER GLOVE	27.48
WATER	OPER SUPPLIES/MATERIALS MISC.	1117630	BLEACH	7.39
WATER	POSTAGE	1110235	BACTERIA SAMPLES	14.36
WATER	POSTAGE	1110435	PAPER TOWELS, WATER SAMPLES	14.25
***** VENDOR TOTAL *****				399.75
CASCADE MUNICIPAL UTILITIES				
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	203.73
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	93.09
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	82.75
GENERAL	PROFESSIONAL FEES	SEPT2025	AUGUST 2025 UTILITIES	430.66
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	389.35
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	152.34
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	977.57
GENERAL	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	302.38
ROAD USE TAX	STREET LIGHTING	SEPT2025	AUGUST 2025 UTILITIES	600.00
WATER	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	1,679.79
WATER	PROFESSIONAL FEES	SEPT2025	AUGUST 2025 UTILITIES	430.67
DEPOSITS-WATER/SEWER	METER DEPOSIT REFUNDS	SEPT25	METER DEPOST REFUND C.LUMBER	120.00
SEWER	UTILITIES	SEPT2025	AUGUST 2025 UTILITIES	2,854.10
SEWER	PROFESSIONAL FEES	SEPT2025	AUGUST 2025 UTILITIES	430.67
***** VENDOR TOTAL *****				8,747.10
CASCADE PIONEER				
GENERAL	OPER SUPPLIES/MATERIALS MISC.	08252899	POLICE OFFICER AD	66.25
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	08082025	1 YEAR RENEWAL LIBRARY	65.00
***** VENDOR TOTAL *****				131.25
CASCADE STORAGE LLC				
GENERAL	BUILDING RENT/LEASE	SEPT25	EMS MONTHLY BLDG RENT	1,500.00
***** VENDOR TOTAL *****				1,500.00
COAST TO COAST SOLUTIONS				
GENERAL	OPER SUPPLIES/MATERIALS MISC.	IVC0117578	POLICE DEPT PLACEMATS X250	379.72
***** VENDOR TOTAL *****				379.72
COLLEGE SUBSCRIPTION SERVICE				
GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	09192025	1 YEAR RENEWAL	35.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
COLLEGE SUBSCRIPTION SERVICE				
***** VENDOR TOTAL *****				35.00
D.A. DAVIDSON & COMPANY GENERAL	PROFESSIONAL FEES	25 264 CDCOSS	DISCLOSE INFO EMMA ANNUAL FEE	1,000.00
***** VENDOR TOTAL *****				1,000.00
DEMCO INC GENERAL	OFFICE SUPPLIES	7680166	FRAMES AND LABELS	118.56
GENERAL	OFFICE SUPPLIES	7684179	MAGAZINE DISPLAY	207.02
GENERAL	OFFICE SUPPLIES	7684765	BOOK COVERS	475.36
***** VENDOR TOTAL *****				800.94
FOOD NETWORK MAGAZINE GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	08162025	1 YEAR RENEWAL	29.97
***** VENDOR TOTAL *****				29.97
FRAKE, ADDISON GENERAL	TRAVEL TRAINING & CONFERENCE	AF25POOL	POOL TRAINING REIMBURSEMENT	180.00
***** VENDOR TOTAL *****				180.00
FRAKE, EMMA GENERAL	TRAVEL TRAINING & CONFERENCE	EF25POOL	POOL TRAINING REIMBURSEMENT	450.00
***** VENDOR TOTAL *****				450.00
GEHL LAWN SERVICE GENERAL	MISC OPERATING SUPPLIES	08202025	OAKHILL AND PICKLEBALL WEEDS	200.00
***** VENDOR TOTAL *****				200.00
HEFEL PORTABLE SERVICES GENERAL	PROFESSIONAL FEES	5363	OAK HILL PARK	135.00
***** VENDOR TOTAL *****				135.00
HOMETOWN PEST SOLUTIONS GENERAL	BUILDING REPAIR/MAINT	9359	LIBRARY TREATMENT	140.00
GENERAL	REPAIR & MAINT. OF BUILDINGS	9008	CITY HALL TREATMENT	75.00
***** VENDOR TOTAL *****				215.00
HOOPLA GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	507537119	174 DIGITAL ITEMS	422.05

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
HOOPLA				
***** VENDOR TOTAL *****				422.05
IMAGE TREND GENERAL	PROFESSIONAL FEES	PS-INV117716	FIELD SUPPORT ANNUAL FEE	537.11
***** VENDOR TOTAL *****				537.11
IOWA ONE CALL WATER	PROFESSIONAL FEES	274783	EMAILS	24.35
SEWER	PROFESSIONAL FEES	274783	EMAILS	24.35
***** VENDOR TOTAL *****				48.70
J&R SUPPLY INC WATER	OPER SUPPLIES/MATERIALS	MISC. 8507418-IN	2 LID W/PENT PLUG	396.00
***** VENDOR TOTAL *****				396.00
K12 PRINT, INC. GENERAL	OFFICE SUPPLIES	56517	2000 PLASTIC LIBRARY CARDS	839.24
***** VENDOR TOTAL *****				839.24
KIESLER POLICE SUPPLY GENERAL	CAPITAL EQUIPMENT	IN265625	TRAINING PISTOL	454.00
***** VENDOR TOTAL *****				454.00
KLEITSCH, ZOEY GENERAL	TRAVEL TRAINING & CONFERENCE	ZK25POOL	MILEAGE REIMBURSEMENT	100.80
***** VENDOR TOTAL *****				100.80
LAWLER, AVA GENERAL	TRAVEL TRAINING & CONFERENCE	AL25POOL	POOL TRAINING REIMBURSEMENT	260.00
***** VENDOR TOTAL *****				260.00
LEYTEM, COLIE GENERAL	TRAVEL TRAINING & CONFERENCE	CL25POOL	POOL TRAINING REIMBURSEMENT	370.00
***** VENDOR TOTAL *****				370.00
LIME ROCK SPRINGS CO GENERAL	POOL CONCESSIONS	20416361	POOL CONCESSIONS	294.88
***** VENDOR TOTAL *****				294.88
LYONS SERVICE CENTER GENERAL	VEHICLE/RADIO MAINTENANCE	11288	POLICE CAR WASH TOKENS	20.00

9/09/2025 THRU 9/09/2025

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
LYONS SERVICE CENTER				
***** VENDOR TOTAL *****				20.00
MANERNACH, CARLY GENERAL	TRAVEL TRAINING & CONFERENCE	CM25POOL	POOL TRAINING REIMBURSEMENT	180.00
***** VENDOR TOTAL *****				180.00
MANERNACH, LEONA GENERAL	TRAVEL TRAINING & CONFERENCE	LM25POOL	POOL TRAINING REIMBURSEMENT	260.00
***** VENDOR TOTAL *****				260.00
MCALDER WATER CONDITIONIN GENERAL	OPER SUPPLIES/MATERIALS	MISC. 09012025	EMS WFT SFT RENT	23.50
GENERAL	MISC OPERATING SUPPLIES	090125	LIBRARY WTR SFT RENT	27.50
***** VENDOR TOTAL *****				51.00
MCCUSKER DEANNA GENERAL	TELEPHONE/INTERNET	SEPT25	SEPT 25 CELLPHONE/VEHICLE	15.00
GENERAL	OPERATING SUPPLIES	SEPT25	SEPT 25 CELLPHONE/VEHICLE	200.00
WATER	TELEPHONE/INTERNET	SEPT25	SEPT 25 CELLPHONE/VEHICLE	15.00
SEWER	TELEPHONE/INTERNET	SEPT25	SEPT 25 CELLPHONE/VEHICLE	15.00
***** VENDOR TOTAL *****				245.00
MERCY MEDICAL CENTER GENERAL	OPER SUPPLIES/MATERIALS	MISC. M01036593	Q2 EMS PHARMACY FEES	235.00
***** VENDOR TOTAL *****				235.00
MIDWEST PATCH ROAD USE TAX	STREET SUPPLIES	4105	STREET SIGNS	112.00
***** VENDOR TOTAL *****				112.00
MYERS-COX GENERAL	POOL CONCESSIONS	610741	8.19.25 POOL CONCESSIONS	208.15
***** VENDOR TOTAL *****				208.15
ORIENTAL TRADING GENERAL	PROGRAM MATERIALS	73797614801	CARNIVAL ASSORTED	218.72
***** VENDOR TOTAL *****				218.72
ORR APPLIANCE PLB, HTG & AIR GENERAL	REPAIR & MAINT. OF BUILDINGS	14966	FURNACE BLOWER MOTOR	365.00
GENERAL	REPAIR & MAINT. OF BUILDINGS	14985	POLICE A/C FREON	350.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ORR APPLIANCE PLB, HTG & AIR				
***** VENDOR TOTAL *****				715.00
ORR. MOLLIE GENERAL	TRAVEL TRAINING & CONFERENCE	M025POOL	POOL TRAINING REIMBURSEMENT	450.00
***** VENDOR TOTAL *****				450.00
PAAR, MAKAYLA GENERAL	TRAVEL TRAINING & CONFERENCE	MP25POOL	POOL TRAINING REIMBURSEMENT	260.00
***** VENDOR TOTAL *****				260.00
PARTS AUTHORITY SEWER	OPER SUPPLIES/MATERIALS	MISC. 433-244216	LEAD TERMINAL	2.27
***** VENDOR TOTAL *****				2.27
QUILL CORP GENERAL	OFFICE SUPPLIES	44829735	KEY TAGS	4.29
GENERAL	OFFICE SUPPLIES	44859117	TRASH BAGS	85.48
GENERAL	OFFICE SUPPLIES	44886705	6PK WINDOW SIGN HOLDER	86.61
GENERAL	OFFICE SUPPLIES	45244100	SWIFFER REFILL & WINDEX	31.92
***** VENDOR TOTAL *****				208.30
RHOMBERG, ISABELLA GENERAL	TRAVEL TRAINING & CONFERENCE	IR	MILEAGE REIMBURSEMENT	100.80
***** VENDOR TOTAL *****				100.80
SMITH, RYLAN GENERAL	TRAVEL TRAINING & CONFERENCE	RS25POOL	POOL TRAINING REIMBURSEMENT	450.00
***** VENDOR TOTAL *****				450.00
SNYDER, ISABELLA GENERAL	TRAVEL TRAINING & CONFERENCE	IS25POOL	POOL TRAINING REIMBURSEMENT	450.00
***** VENDOR TOTAL *****				450.00
STEVES ACE HOME & GARDEN GENERAL	PARK IMPROVEMENTS	11598	MEMORIAL TREES	267.00
LIBRARY CAPITAL PROJECT	CAP OUTLAY - LCP	739026	LIBRARY HYDRANGEAS	154.00
***** VENDOR TOTAL *****				421.00
CINDY STOLL GENERAL	BUILDING REPAIR/MAINT	AUGUST25	AUGUST 2025 CLEANING	120.00
GENERAL	BUILDING REPAIR/MAINT	AUGUST25	AUGUST 2025 CLEANING	770.00
GENERAL	BUILDING REPAIR/MAINT	AUGUST25	AUGUST 2025 CLEANING	280.00
GENERAL	REPAIR & MAINT. OF BUILDINGS	AUGUST25	AUGUST 2025 CLEANING	300.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME FUND	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CINDY STOLL				
***** VENDOR TOTAL *****				1,470.00
SWANK MOVIE LICENSING USA GENERAL	LIBRARY BOOKS/FILMS/REF.BOOKS	SEPT25	ANNUAL MOVIE LICENSE LIBRARIES@SWANKMP.COM	475.00
***** VENDOR TOTAL *****				475.00
TEST AMERICA LABORATORIES INC SEWER	PROFESSIONAL FEES	3100160810	WASTE WATER TESTING	1,480.00
***** VENDOR TOTAL *****				1,480.00
TH MEDIA GENERAL	OPER SUPPLIES/MATERIALS	MISC. 082560053	POLICE AD	125.00
***** VENDOR TOTAL *****				125.00
TREAS STATE OF IOWA GENERAL	STATE WITHHOLDING PAYABLE	L0007594509	WH TAX DIFFERENCE	78.13
***** VENDOR TOTAL *****				78.13
TRI-STATE SHRED GENERAL	OPER SUPPLIES/MATERIALS	MISC. 61231	ON-SITE SHREDDING	54.95
***** VENDOR TOTAL *****				54.95
TYLER TECHNOLOGIES GENERAL	SOFTWARE	025-525862	COA SEGMENTATION	1,020.00
***** VENDOR TOTAL *****				1,020.00
ULINE GENERAL	PARK IMPROVEMENTS	196993165	SANITARY NAPKIN RECEPTACLES	317.98
***** VENDOR TOTAL *****				317.98
***** REPORT TOTAL *****				31,340.92

FUND	INV	PAYMENTS
GENERAL	91	22,422.97
ROAD USE TAX	6	814.35
LIBRARY CAPITAL PROJECT	1	154.00
WATER	9	2,879.02
DEPOSITS-WATER/SEWER	1	120.00
SEWER	7	4,950.58
FUND TOTALS	115	31,340.92



September 8, 2025 Agenda

Date: September 4, 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 additional part-time positions. Since hiring the one part-time employee, they received two more applications and interviews were held. The Library Board President and Library Director is recommending Council approve the employment of both candidates for part-time positions at the library.

RESOLUTION #92-25

**A RESOLUTION APPROVING THE HIRING OF TWO PART-TIME LIBRARY
EMPLOYEES 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 recently received 2 applications for the open positions, and;

WHEREAS, the Cascade Library conducted interviews and are making the recommendation to the City Council to offer part-time employment to Patricia Kane and Angela Pritchett.

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

Section 1. That the City Council authorizes the hiring of Angela Pritchett and Patricia Kane as part-time library employees to be paid \$13.08 per hour.

PASSED AND APPROVED this 8th day of September, 2025.

Steven J. Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



September 8, 2025 Agenda

Date: September 4, 2025
To: Mayor, City Council and Staff
RE: Locher Rec Area
From: Deanna McCusker, City Administrator

Dubuque County Conservation is acquiring Lot 3 for a recreational area called Locher Rec Area. Lots 1, 2 and 4 are straightening their boundaries up as part of the attached final plat. This area is located along Highway 136 near Goosehill Road.

The Planning and Zoning Commission met on Thursday, September 4 at 6pm to review the final plat. It was approved by the P&Z commission and is recommended to be approved by City Council.

ARESOLUTION #93-25

**A RESOLUTION APPROVING A FINAL PLAT OF SURVEY OF LOCHER REC AREA
IN DUBUQUE COUNTY, IOWA**

WHEREAS, there has been filed with the City of Cascade, Iowa, a final plat of survey of Locher Rec Area, Dubuque County, Iowa; and,

WHEREAS., this final plat has been reviewed by the Planning & Zoning Commission of Cascade, Iowa, and the Commission found the same conforms to the Cascade Zoning Code and recommends approval to the Cascade City Council; and,

WHEREAS, the City Council has examined the final plat of survey and finds the same conforms to the Ordinances relating thereto.

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

Section I. That the above described final plat is hereby approved by the Cascade City Council.

Section II. That the Mayor and City Clerk are hereby authorized and directed to sign the approval of the City of Cascade upon said plat.

PASSED AND APPROVED this 8th day of September, 2025.

Steve Knepper, Mayor

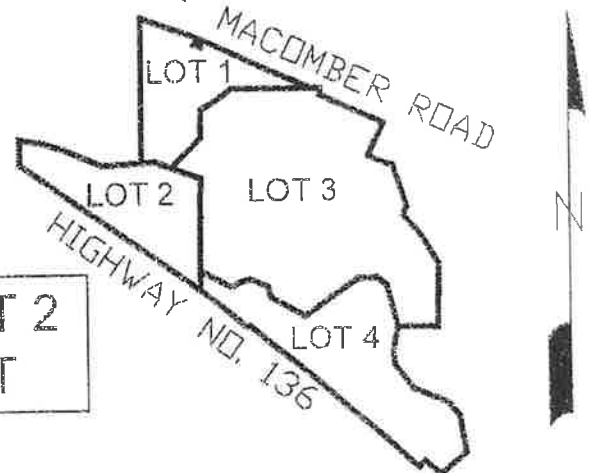
ATTEST:

Samie Simon, City Clerk

Index Legend

Location: LOCHER REC AREA, SEC. 25 & 26, T87N R2W
Requestor: EASTERN IOWA CONSERVATION FOUNDATION, LTD
Proprietor: SAUSER FARMS, INC; JOHN & SHEILA BERINGER;
GUDENKAUF FAMILY FARM, LLC & EASTERN IOWA CONSERVATION
FOUNDATION, LTD
Surveyor: MICHAEL J. WEBER
Surveyor Company: WEBER SURVEYING, LLC
& Return To: 26789 46th AVE, Bernard, IA 52032
mjweber1@bernardtel.com, 563-590-4993

FINAL PLAT of
LOCHER REC AREA
in Dubuque County, Iowa



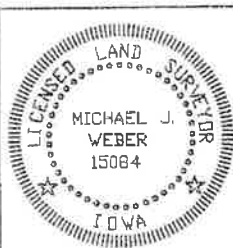
SEE SHEET 2
FOR PLAT

NOTES:

1. ALL MEASUREMENTS ARE IN FEET AND DECIMALS THEREOF.
2. THIS PLAT IS SUBJECT TO RIGHT OF WAY AND EASEMENTS OF RECORD AND NOT OF RECORD.
3. TOTAL AREA SURVEYED IS 235.78 ACRES.

NOTE: THIS PLAT IS A CONSOLIDATION AND DIVISION OF THE FOLLOWING PARCELS:

1. LOT 1 OF SAUSER ADDITION AS SHOWN IN PLAT DOC. NO. 2008-5002 (PARCEL NO. 1825352001);
2. LOT 1 OF SAUSER ADDITION NO. 3 AS SHOWN IN PLAT DOC. NO. 205-7061 (PARCEL NO. 1836126001);
3. THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 26, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, LYING NORTH AND EASTERLY OF HIGHWAY (PARCEL NO. 1826476001)
4. LOT 1 OF THE NORTH HALF OF THE SOUTH EAST 1/4, EXCEPT THE PORTION THEREOF DEEDED TO ROBERT CIGRAND AND GRACE CIGRAND, HUSBAND AND WIFE, IN BOOK OF LANDS #58, PAGE 519, IN SECTION 26, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA (PARCEL NO. 1826426001)
5. LOT 2 OF THE SOUTH WEST 1/4 OF THE NORTH WEST 1/4 OF SECTION 25, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, (PARCEL NO. 182510004)
6. LOT 2 OF THE EAST 1/2 OF THE EAST 1/2 OF THE NORTH EAST 1/4 OF SECTION 26, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, (PARCEL NO. 1826200008)
7. LOT 1 OF LOT 3 OF THE NORTH 1/2 OF THE SOUTH EAST 1/4 OF SECTION 26, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, (PARCEL NO. 1826400003)
8. THE NORTH WEST 1/4 OF THE SOUTH WEST 1/4 OF SECTION 25, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, (PARCEL NO. 1825300001)
9. LOT 1 OF LOCHER ADDITION AS SHOWN IN PLAT DOC. NO. 2001-486 (PARCEL NO. 1825351002)
10. LOT 4 OF THE SOUTH WEST 1/4 OF THE SOUTH WEST 1/4 OF SECTION 25, TOWNSHIP 87 NORTH, RANGE 2 WEST OF THE 5TH P.M. IN DUBUQUE COUNTY, IOWA, (PARCEL NO. 1825351002).



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

MICHAEL J. WEBER (DATE)
LICENSE NUMBER 15084
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025
SHEETS COVERED BY THIS SEAL: _____

WEBER SURVEYING, LLC
26789 46TH AVE
BERNARD, IA 52032
PH: (563) 879-4173
FAX: (563) 879-4199

DRAWN BY: MJW
SURVEY DATE: 8/26/2025
DWG. 25027-BASE

SHEET 1 OF

NOTE: ORIGINAL SHEET SIZE IS 11" X 17" AT 1" = 500' SCALE

LEGEND:

- SURVEYED LINE
- - - EASEMENT LINE
- - - EXISTING LOT LINE
- () RECORDED DIMENSION
- P.O.B. POINT OF BEGINNING
- RCV RIGHT OF WAY
- AC ACRES

UNITED STATES PUBLIC LAND CORNER DESCRIPTION NOTED

- PLACED 5/8" DIA. REROD W/ORANGE CAP NO. 15084
- FOUND 1/2" DIA. REROD W/YELLOW CAP NO. 2542 UNLESS OTHERWISE NOTED
- NOTHING PLACED OR FOUND LOCATION LANDS IN THE RIVER

TABLE OF BEARINGS AND DISTANCES:

CURVE	ARC	RADIUS	CHORD	CHORD BEARING	DELTA ANGLE
C1	173.67	5735.82	170.86	IN 53°58'22" W	1°42'19"
C2	545.28	5748.18	324.30	IN 51°20'23" W	2°26'25"

LOT 1 LOCHER REC AREA
 AREA: TOTAL=30.41 AC
 ROW=1.45 AC
 NET=28.96 AC

LOT 2 LOCHER REC AREA
 AREA: TOTAL=35.05 AC
 ROW=3.62 AC
 NET=31.43 AC

LOT 3 LOCHER REC AREA
 AREA: TOTAL=116.62 AC
 ROW=0.29 AC
 NET=116.33 AC

LOT 4 LOCHER REC AREA
 AREA: TOTAL=53.70 AC
 ROW=2.64 AC
 NET=51.06 AC

ADDITIONAL NOTES:

- LOT 1: FOUND 5/8" DIA. REROD
- LOT 2: FOUND 5/8" DIA. REROD
- LOT 3: FOUND 5/8" DIA. REROD W/REDCAP NO. 9551
- LOT 4: FOUND 5/8" DIA. REROD
- LOT 1: FOUND 1/2" DIA. REROD
- LOT 2: FOUND 1/2" DIA. REROD
- LOT 3: FOUND 1/2" DIA. REROD
- LOT 4: FOUND 1/2" DIA. REROD

WEBER SURVEYING, LLC
 26789 46TH AVE
 BERNARD, IA 52032
 PH: (563) 879-4173
 FAX: (563) 879-4199

DRAWN BY: MJW
SURVEY DATE: 1/05/22
DWG: 25027

SHEET 2 OF

Cascade Planning and Zoning Commission

Cascade, Iowa _____, 2025

The Final Plat of **LOCHER REC AREA** in Dubuque County, Iowa is hereby approved by the Cascade Planning and Zoning Commission and approval of said plat by the City Council of the City of Cascade, Iowa is hereby recommended.

Cascade Planning and Zoning Commission

Chairperson

City of Cascade, Iowa

Cascade, Iowa _____, 2025

The undersigned, Mayor and Clerk of the City of Cascade, Iowa, do hereby certify that Final Plat of **LOCHER REC AREA** in Dubuque County, Iowa, as appears heretofore has been filed in the office of the City Clerk of Cascade, Iowa and that by Resolution No. _____ the Cascade City Council approved said plat.

Mayor of the City Cascade

Clerk of the City of Cascade

September 8, 2025 Agenda

Date: September 4, 2025
To: Mayor, City Council and Staff
RE: Planning & Zoning Reappointment
From: Deanna McCusker, City Administrator

Naomi Steffen's term is expiring at the end of September and she wishes to be reappointed to another 3-year term. Council will need to consider approving the resolution of reappointment of Naomi Steffen to the board.

RESOLUTION #94-25

**RESOLUTION APPROVING A REAPPOINTMENT OF A PLANNING AND ZONING
COMMISSION MEMBER TO FILL ANOTHER TERM THROUGH SEPTEMBER 30,
2028 IN THE CITY OF CASCADE, IA**

WHEREAS, Chapter 2-8 of the Code of Ordinances of the City of Cascade grants authority to the City Council to appoint members of the Planning and Zoning Commission; and,

WHEREAS, the term of a current member of the Planning and Zoning Commission has expired and she wishes to serve for another term expiring September 30, 2028.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, that Naomi Steffen is reappointed to the Planning and Zoning Commission for another three-year term expiring on September 30, 2028.

PASSED, APPROVED AND ADOPTED this 8th day of September, 2025.

Steve Knepper, Mayor

ATTEST:

Samie Simon, City Clerk



September 8, 2025 Agenda

Date: September 4, 2025
To: Mayor, City Council and Staff
RE: Trick or Treat Date and Time
From: Deanna McCusker, City Administrator

It has been common practice for the past several years that we hold Trick or Treating on Saturday prior to Halloween. This started when we began having the Fire Truck parade and the dance to follow.

Last year trick or treating was 4:00 – 5:30pm, with the parade starting at 6:30pm. I verified with the Fire Department that the parade is set to start at 6:30pm again this year. Having trick or treating end at 5:30pm this allows families to finish trick or treating and then make it to the parade.

Council needs to consider if the time 4:00-5:30pm is acceptable again this year.

MONTHLY INCIDENT COUNT REPORT Statistics from Reported Date: 8/1/2025 12:00:00AM to 8/31/2025 11:59:00PM

Case Report	POLICE DEPARTMENT
[IMPORTED] : ATTEMPTED BURGLARY: 1 3%	
[IMPORTED] : CARELESS DRIVING: 1 3%	
[IMPORTED] : IMPROPER USE OF LANES: 1 3%	
[IMPORTED] : NO CONTACT ORDER VIOLATION: 1 3%	
[IMPORTED] : OPEN CONTAINER-DRIVER: 1 3%	
[IMPORTED] : OWI: 1 3%	
Grand Total: 15.38% Total # of Incident Types Reported: 6	

Field Interview POLICE DEPARTMENT

ASSIST AMBULANCE:	4	10%
ASSIST DUBUQUE COUNTY:	4	10%
ASSIST ISP:	1	3%
ASSIST JONES COUNTY:	1	3%
CIVIL DISPUTE:	1	3%
EQUIPMENT VIOLATION:	1	3%
EQUIPMENT VIOLATION-WARNING:	1	3%
FAIL TO PROVE SECURITY AGAINST LIABILITY:	1	3%
FIREWORKS COMPLAINT:	1	3%
FRAUD & DECEIT: BY CHECK, CREDIT CARD, MONEY ORDER, ETC.:	1	3%
HARASSMENT/THREATS:	1	3%
INFORMATIONAL REPORT:	2	5%
INTOXICATED PERSON:	1	3%
NOISE COMPLAINT:	1	3%
RECORDS CHECK:	2	5%
SPECIAL ASSIGNMENT:	1	3%
SPEED WARNING:	2	5%
STOP SIGN-WARNING:	2	5%
SUSPICIOUS PERSON:	1	3%
THEFT:	2	5%
TRAFFIC CONTROL:	1	3%
TRAFFIC WARNING:	1	3%

Field Interview

POLICE DEPARTMENT

Grand Total: 84.62% Total # of Activity Types Reported: 33

CITY ADMINISTRATOR REPORT
09/8/25 City Council Meeting

- Sewer jetting was completed on Wednesday, August 27. No issues were found.
- The library grass was redone last week. A watering system is in place to make sure it is getting watered enough.
- Samie and I had an hour-long review with Tyler, the new software company to review our payroll system and reports that we run.
- Our current phone system through Cascade Communications is no longer being supported since it has been identified as end of life. We will be moving to a new Hosted Business Solution phone system. We will be getting new phones for city hall. All 4 of us at city hall could be on a phone call at the same time with the new system. Headsets can be used with the phone system. We are working on all the specifications to make sure we have everything covered and then we will be making the switch.
- Reminder that election nomination papers need to be turned in by 5pm on September 18th.
- The pool will be repainted next week.
- I am doing a cash flow analysis for the wastewater plant to review current rates and to determine what we should increase it to.
- Special meeting on Tuesday, September 16th to discuss the PILOT payment – does this work for everyone.