



CITY OF CASCADE, IOWA  
PARK BOARD AGENDA  
MONDAY, SEPTEMBER 15, 2025, 5:00PM  
Cascade City Hall, 320 1<sup>st</sup> Ave West

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from August 11 and September 2, 2025
6. Approve July 2025 Financials
7. Discussion on Purchasing Trash Cans for Oak Hill Park
8. Discussion on Purchasing an ADA Accessible Picnic Table for Riverview Park Pavilion
9. Review Oak Hill Park Survey Results
10. Other Business
11. Adjournment

SHOP LOCAL, BUY LOCAL

## **Park Board Meeting Minutes**

### **August 11, 2025**

The August 11, 2025, Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Cascade City Hall with Orr, Rausch, McLees, Manternach and Hailey Rausch answering roll.

Motion Orr, second McLees to approve the agenda – all ayes, motion carried.

No public comments.

Motion Hailey, second Orr to approve the meeting minutes from June 10, 2025 - all ayes, motion carried.

Motion Orr, second Rausch to approve the May and June 2025 financials – all ayes, motion carried.

The members just did a recap of what is available in the FY26 budget. The amount for the park improvements is to be \$55,000 not \$25,000, which will be amended during the first budget amendment.

The members reviewed the questions that will be included in the survey concerning Oak Hill Park. There were some minor changes. The survey will be a Google survey and will be available via QR code, on the City Facebook page and website. Paper copies of the survey will also be available at City Hall. Motion Hailey, second Manternach – all ayes, motion carried.

The Park Board would like to commend Phil and Ben, other city employees and the pool employees for handling the situation at the pool and getting the pool refilled quickly. Some other things that were discussed included adding more wood chips at the Oak Hill Park in the spring, the mushroom problem at Oak Hill Park, review the required thickness of pea rock at the New City Park playground, trash cans at Oak Hill Park, and the driving area in Oak Hill Park.

The City Administrator provided a report to the board which included WIFI will be getting installed at Oak Hill Park, working on quotes for staining the amphitheater again, working with Big River on the donor sign for the pavilion at Riverview Park, the swimming pool will be repainted in September, a bench and swing is being donated to the Oak Hill Park. There will also be a bench placed near the shelter by the Coohy Trail. A tree is also getting donated to the Community Park.

Motion McLees, second Orr to adjourn the Park Board meeting at 5:38 p.m. – all ayes, motion carried.

Respectfully submitted by  
Deanna McCusker, City Administrator

## **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

# REVENUE & EXPENSE REPORT

## CALENDAR 7/2025, FISCAL 1/2026

*Park Expenses*

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
PARKS DEPARTMENT					
001-430-6010	SALARIES	.00	.00	.00	.00
001-430-6020	WAGES - PART TIME	.00	.00	.00	.00
001-430-6040	WAGES - OVERTIME	.00	.00	.00	.00
001-430-6050	BOARD MEMBERS COMPENSATION	.00	.00	900.00	900.00
001-430-6110	FICA/MEDICARE	.00	.00	70.00	70.00
001-430-6130	IPERS	.00	.00	.00	.00
001-430-6131	CA PENSION	.00	.00	.00	.00
001-430-6150	GROUP INSURANCE	.00	.00	.00	.00
001-430-6160	WORKERS' COMPENSATION	.00	.00	.00	.00
001-430-6310	BUILDING REPAIR/MAINT	320.00	320.00	10,000.00	9,680.00
001-430-6320	PARKS/EQUIP-REPAIR/MAINT	490.81	490.81	4,000.00	3,509.19
001-430-6331	FUEL	185.95	185.95	2,200.00	2,014.05
001-430-6360	PAVILION DEPOSIT REFUND	250.00	250.00	1,700.00	1,450.00
001-430-6371	UTILITIES	172.76	172.76	3,300.00	3,127.24
001-430-6373	TELEPHONE/INTERNET	.00	.00	.00	.00
001-430-6408	INSURANCE-GENERAL	.00	.00	5,000.00	5,000.00
001-430-6425	DONATIONS - PARK	.00	.00	.00	.00
001-430-6490	PROFESSIONAL FEES	108.00	108.00	2,200.00	2,092.00
001-430-6507	MISC OPERATING SUPPLIES	169.89	169.89	1,000.00	830.11
001-430-6701	PARK IMPROVEMENTS	6,171.52	6,171.52	25,000.00	18,828.48
001-430-6727	CAPITAL EQUIPMENT	.00	.00	5,000.00	5,000.00
	PARKS TOTAL	7,868.93	7,868.93	60,370.00	52,501.07
	GENERAL TOTAL	7,868.93	7,868.93	60,370.00	52,501.07
	TOTAL EXPENSES	7,868.93	7,868.93	60,370.00	52,501.07

# G/L EXPENSE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

*Park Expenses*

ACCOUNT NUMBER	ACCOUNT NAME	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE				
001-430-6310	BUILDING REPAIR/MAINT					
7/15/25	AP2402	STOLL CINDY	JUNE25	512	JUNE 25 CLEANING	320.00
		ACCOUNT TOTAL				320.00
001-430-6320	PARKS/EQUIP-REPAIR/MAINT					
7/28/25	AP2413	VISA	JUNE2025	14016479	KUBOTA SUSPENSION	490.81
		ACCOUNT TOTAL				490.81
001-430-6331	FUEL					
7/15/25	AP2402	MCDERMOTT OIL	JUNE25	66563	JUNE 25 FUEL	185.95
		ACCOUNT TOTAL				185.95
001-430-6360	PAVILION DEPOSIT REFUND					
7/15/25	AP2402	HIRL, KEVIN	06282025	66551	JUNE 28TH PARK DEP REFUNT	50.00 T
7/15/25	AP2402	TORRES, CRISTOBAL	06072025	66573	JUNE 7 PARK DEPOSIT REFUND	50.00 T
7/15/25	AP2402	GLEASON, BLAIR	06222025	66548	JUNE 22 PARK DEPOSIT REFUND	50.00 T
7/29/25	AP2406	PATTERSON, ANDREW	07192025	66592	7.19 PAVILION REIMBURSEMENT	50.00 T
7/29/25	AP2406	STANER, KATHY	07122025	66594	7.12 PAVILION REIMBURSEMENT	50.00 T
		ACCOUNT TOTAL				250.00
001-430-6371	UTILITIES					
7/15/25	AP2402	CASCADE MUNICIPAL UTILITI	07112025	66541	JUNE 2025 UTILITY FEES	172.76
		ACCOUNT TOTAL				172.76
001-430-6490	PROFESSIONAL FEES					
7/15/25	AP2402	HEFEL PORTABLE SERVICES	5101	66550	OAKHILL PARK	108.00
		ACCOUNT TOTAL				108.00
001-430-6507	MISC OPERATING SUPPLIES					
7/15/25	AP2402	CASCADE LUMBER	1088460	66540	LED BULB	24.58
7/15/25	AP2402	CASCADE LUMBER	1088450	66540	LED BULB & CABLE TIES	49.87
7/15/25	AP2402	CASCADE LUMBER	1089070	66540	ADAPTER	9.99
7/15/25	AP2402	CASCADE LUMBER	1094985	66540	4 BULBS	39.98
7/15/25	AP2402	GASSER FARM & HARDWARE	39846	66547	2 X TRAIL CONNECTOR	22.48
7/15/25	AP2402	GASSER FARM & HARDWARE	40173	66547	BOLTS,WASHER,NUTS	1.26
7/15/25	AP2402	PARTS AUTHORITY	433-241690	509	GATOR 30 AMP	4.28
7/15/25	AP2402	PARTS AUTHORITY	433-241657	509	GATOR RELAY & PICO WIRE	25.56
7/15/25	AP2404	CASCADE LUMBER	1088450	66540	LED BULB & CABLE TIES	49.87-
7/15/25	AP2404	CASCADE LUMBER	1088450	66540	LED BULB & CABLE TIES	49.87
7/15/25	AP2404	CASCADE LUMBER	1088450	66540	LED BULB RETURN	29.98-
7/28/25	AP2413	VISA	JUNE2025	14016479	PARK SUPPLIES	21.87
		ACCOUNT TOTAL				169.89
001-430-6701	PARK IMPROVEMENTS					
7/15/25	AP2402	ULINE	194510315	514	6 GARBAGE RECEPTACLES	6171.52

T = TEMPORARY VENDOR

G/L EXPENSE HISTORY REPORT  
FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER DATE	JRNL	ACCOUNT NAME NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
001-430-6701		PARK IMPROVEMENTS			
		ACCOUNT TOTAL			6,171.52
				REPORT TOTAL	7,868.93

# REVENUE & EXPENSE REPORT

CALENDAR 7/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

*Park Revenue*

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
PARKS DEPARTMENT					
001-430-4310	PAVILION RENTAL	100.00	100.00	2,000.00	1,900.00
001-430-4311	PAVILION DEPOSIT	100.00	100.00	1,000.00	900.00
001-430-4440	STATE GRANTS	.00	.00	.00	.00
001-430-4700	DONATIONS - PARK	.00	.00	500.00	500.00
		=====	=====	=====	=====
	GENERAL TOTAL	200.00	200.00	3,500.00	3,300.00
		=====	=====	=====	=====
		*****	*****	*****	*****
	TOTAL OF ALL REVENUE	200.00	200.00	3,500.00	3,300.00
		*****	*****	*****	*****

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

Park Revenue

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO	REF/DESCRIPTION	AMOUNT
001-430-4310	PAVILION RENTAL						
		7/22/25	GL1901	CMU		UTILITY XFER	50.00
						UTILITY XFER +++	
						Check Number 864876	
		7/31/25	RM0421	WAGNER	1088	PAVILION RENT	50.00
						POOL GAZEBO RENT	
	ACCOUNT TOTAL						100.00
001-430-4311	PAVILION DEPOSIT						
		7/22/25	GL1901	CMU		UTILITY XFER	50.00
						UTILITY XFER +++	
						Check Number 864876	
		7/31/25	RM0421	WAGNER	1088	PAVILION RENT	50.00
						POOL GAZEBO RENT	
	ACCOUNT TOTAL						100.00
013-430-4300	INTEREST						
		7/31/25	GL1934	OHWARD		INTEREST SVGS 1	43.02
						JULY 25 INTEREST SAVINGS 1	
	ACCOUNT TOTAL						43.02
019-430-4300	INTEREST						
		7/31/25	GL1934	OHWARD		INTEREST SVGS 1	93.51
						JULY 25 INTEREST SAVINGS 1	
	ACCOUNT TOTAL						93.51
025-430-4300	INTEREST						
		7/31/25	GL1934	OHWARD		INTEREST SVGS 2	.18
						JULY 25 INTEREST SAVINGS 2	
	ACCOUNT TOTAL						.18
	REPORT TOTAL						336.71



# REVENUE & EXPENSE REPORT

CALENDAR 7/2025, FISCAL 1/2026

*Pool Expenses*

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
SWIMMING POOL DEPARTMENT					
001-460-6010	SALARIES	18,855.88	18,855.88	92,000.00	73,144.12
001-460-6020	WAGES - PART TIME	.00	.00	.00	.00
001-460-6040	WAGES - OVERTIME	102.00	102.00	.00	102.00-
001-460-6110	FICA/MEDICARE	1,450.27	1,450.27	7,038.00	5,587.73
001-460-6130	IPERS	.00	.00	.00	.00
001-460-6131	CA PENSION	.00	.00	.00	.00
001-460-6150	GROUP INSURANCE	.00	.00	.00	.00
001-460-6160	WORKERS' COMPENSATION	.00	.00	2,000.00	2,000.00
001-460-6240	TRAVEL TRAINING & CONFERENCE	.00	.00	4,000.00	4,000.00
001-460-6310	REPAIR & MAINT. OF BUILDINGS	1,115.65	1,115.65	1,500.00	384.35
001-460-6331	FUEL	.00	.00	.00	.00
001-460-6371	UTILITIES	2,249.31	2,249.31	5,800.00	3,550.69
001-460-6373	TELEPHONE/INTERNET	47.12	47.12	200.00	152.88
001-460-6402	ADVERTISING AND PUBLICATIONS	.00	.00	206.00	206.00
001-460-6408	INSURANCE-GENERAL	.00	.00	18,000.00	18,000.00
001-460-6418	SALES TAX	.00	.00	.00	.00
001-460-6428	SWIM TEAM	.00	.00	.00	.00
001-460-6458	MISC EXPENSE	350.00	350.00	1,000.00	650.00
001-460-6490	PROFESSIONAL FEES	499.10	499.10	700.00	200.90
001-460-6507	MIS OPERATING SUPPLIES	4,867.34	4,867.34	15,000.00	10,132.66
001-460-6514	POOL CONCESSIONS	2,619.74	2,619.74	12,000.00	9,380.26
001-460-6727	CAPITAL EQUIPMENT	.00	.00	40,000.00	40,000.00
	SWIMMING POOL TOTAL	32,156.41	32,156.41	199,444.00	167,287.59
	GENERAL TOTAL	32,156.41	32,156.41	199,444.00	167,287.59
	TOTAL EXPENSES	32,156.41	32,156.41	199,444.00	167,287.59

# G/L EXPENSE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

Pool Expenses

ACCOUNT NUMBER DATE JRNL	ACCOUNT NAME NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
001-460-6010	SALARIES			
7/11/25 PR0937			PR DT: 7/03/25	8259.89
7/25/25 PR0945			PR DT: 7/17/25	10595.99
	ACCOUNT TOTAL			18,855.88
001-460-6040	WAGES - OVERTIME			
7/25/25 PR0945			PR DT: 7/17/25	102.00
	ACCOUNT TOTAL			102.00
001-460-6110	FICA/MEDICARE			
7/11/25 PR0937			PR DT: 7/03/25	631.89
7/25/25 PR0945			PR DT: 7/17/25	818.38
	ACCOUNT TOTAL			1,450.27
001-460-6310	REPAIR & MAINT. OF BUILDINGS			
7/28/25 AP2413 VISA		JUNE2025	14016479 FLOAT VALVE - POOL	1115.65
	ACCOUNT TOTAL			1,115.65
001-460-6371	UTILITIES			
7/15/25 AP2402 CASCADE MUNICIPAL UTILITI		07112025	66541 JUNE 2025 UTILITY FEES	2249.31
	ACCOUNT TOTAL			2,249.31
001-460-6373	TELEPHONE/INTERNET			
7/15/25 AP2402 CASCADE COMMUNICATIONS		07152025	66538 JULY 2025 PHONE/INTERNET	47.12
	ACCOUNT TOTAL			47.12
001-460-6458	MISC EXPENSE			
7/15/25 AP2402 SIMON, CRYSTAL		6282025	66572 POOL PARTY REFUND-CLOSURE	300.00 T
7/15/25 AP2402 ROLWES, JESS		07112025	66570 REFUND PUBLIC LESSONS	50.00 T
	ACCOUNT TOTAL			350.00
001-460-6490	PROFESSIONAL FEES			
7/15/25 AP2402 CITY OF DUBUQUE		15458	66543 SWIMMING POOL INSPECTION FEE	333.00
7/15/25 AP2402 MM MECHANICAL		I5688	66566 BACKFLOW TEST - POOL	120.00
7/28/25 AP2413 VISA		JUNE2025	14016479 JUNE SLING PREMIUM	46.10
	ACCOUNT TOTAL			499.10
001-460-6507	MIS OPERATING SUPPLIES			
7/02/25 AP2431 SQUARE SERVICES		JULY25	14016490 POOL MONTHLY SERVICES	64.20
7/15/25 AP2402 ACCO		0253829-IN	502 DECK DISINFECTANT	86.99
7/15/25 AP2402 ACCO		0254027-IN	502 LIQUID CHLORINATING	1178.50
7/15/25 AP2402 ACCO		0254019-IN	502 DIVING BOARD REFINISH	156.32
7/15/25 AP2402 CASCADE LUMBER		1087815	66540 NYLON TWIST ROPE	11.99
7/15/25 AP2402 CASCADE LUMBER		1091255	66540 PISTOL NOZZLE	5.79

T = TEMPORARY VENDOR

# G/L EXPENSE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE				
001-460-6507	MIS OPERATING SUPPLIES					
7/15/25	AP2402	CASCADE LUMBER	1093770	66540	UTILITY BRUSH	11.99
7/15/25	AP2402	CASCADE LUMBER	1093500	66540	DIVING BOARD DISC/VALVE	27.92
7/15/25	AP2402	CASCADE LUMBER	1094160	66540	FRAME ROLLER	4.69
7/15/25	AP2402	DUBUQUE FIRE EQUIP	203237	504	FIRE EXTINGUISHER INSPECTION	209.00
7/15/25	AP2402	GRAINGER	9546662215	66549	POLYPROPYLENE CONNECTOR	51.48
7/15/25	AP2402	GASSER FARM & HARDWARE	39813	66547	MULCH	19.75
7/15/25	AP2402	GASSER FARM & HARDWARE	40020	66547	HOSE WASHER	2.98
7/15/25	AP2402	GASSER FARM & HARDWARE	06262025	66547	BOLTS,WASHER,NUTS	3.16
7/15/25	AP2402	GASSER FARM & HARDWARE	40301	66547	ADAPTER, PIPE, ELBOW	8.14
7/15/25	AP2402	MCDERMOTT OIL	JUNE25	66563	JUNE 25 FUEL	16.11
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL SUPPLIES	38.14
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL TP	59.99
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL BANDAIDS	7.54
7/28/25	AP2413	VISA	JUNE2025	14016479	LIFEGUARD TUBES X 6	403.04
7/28/25	AP2413	VISA	JUNE2025	14016479	FAUCET BATTERIES - POOL	25.52
7/29/25	AP2406	ACCO	0255149-IN	555	LIQUID CHLORINATING	1175.10
7/29/25	AP2406	ACCO	0254664-IN	555	LIQUID CHLORINATING	1299.00
ACCOUNT TOTAL						4,867.34
001-460-6514	POOL CONCESSIONS					
7/15/25	AP2402	LIME ROCK SPRINGS CO	20411774	66557	6.25.25 POOL CONCESSIONS	259.50
7/15/25	AP2402	LIME ROCK SPRINGS CO	20413357	66557	7.9.25 POOL CONCESSIONS	162.99
7/15/25	AP2402	MYERS-COX	608374	508	7.10.25 POOL CONCESSIONS	897.34
7/15/25	AP2402	MYERS-COX	607448	508	6.26.25 POOL CONCESSIONS	609.09
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS	85.40
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS - SAMS	61.06
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS - SAMS	46.08
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS	126.94
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS	52.02
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS	65.86
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS - SAMS	11.18
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS	82.06
7/28/25	AP2413	VISA	JUNE2025	14016479	POOL CONCESSIONS - SAMS	14.98
7/29/25	AP2406	BROTHERS	JULY25	66579	POOL CONCESSIONS	145.24
ACCOUNT TOTAL						2,619.74
REPORT TOTAL						32,156.41

# REVENUE & EXPENSE REPORT

CALENDAR 7/2025, FISCAL 1/2026

*Pool Revenue*

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
SWIMMING POOL DEPARTMENT					
001-460-4560	SALES TAXES COLLECTED	.00	.00	.00	.00
001-460-4575	SWIMMING LESSONS	800.00	800.00	38,000.00	37,200.00
001-460-4580	SWIMMING POOL CONCESSIONS	7,153.17	7,153.17	20,000.00	12,846.83
001-460-4590	SWIMMING POOL ADMISSIONS	8,208.31	8,208.31	3,000.00	5,208.31-
001-460-4595	POOL PASS	710.00	710.00	60,000.00	59,290.00
001-460-4710	REIMBURSEMENTS	.00	.00	500.00	500.00
001-460-4799	MISCELLANEOUS REVENUES	10.00	10.00	500.00	490.00
		=====	=====	=====	=====
	GENERAL TOTAL	16,881.48	16,881.48	122,000.00	105,118.52
		=====	=====	=====	=====
		*****	*****	*****	*****
	TOTAL OF ALL REVENUE	16,881.48	16,881.48	122,000.00	105,118.52
		*****	*****	*****	*****

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

Pool Revenue

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4575	SWIMMING LESSONS				
7/08/25	GL1899 CMU			UTILITY XFER	170.00
				UTILITY XFER +++	
				Check Number 859108	
7/16/25	GL1900 CMU			UTILITY XFER	90.00
				UTILITY XFER +++	
				Check Number 861906	
7/31/25	RM0421 MULTIPLE			1086 SWIMMING POOL	540.00
				SWIM LESSONS	
ACCOUNT TOTAL					800.00
001-460-4580	SWIMMING POOL CONCESSIONS				
7/01/25	RM0398 SWIMMING POOL			1069 SWIMMING POOL	53.00
				JULY 1 POOL DEPOSIT	
7/02/25	GL1889 SQUARE			SWIMMING POOL	4.57
				JUN 30 SQUARE POOL DEP	
7/02/25	GL1906 SWIMMING POOL			SWIMMING POOL	4.57
				7.2.25 SQUARE POOL DEPOSIT	
7/03/25	GL1890 SQUARE			SWIMMING POOL	276.10
				JULY 1 SQUARE POOL DEPOSIT	
7/03/25	GL1907 SQUARE			SWIMMING POOL	276.10
				7.3.25 SQUARE POOL DEPOSIT	
7/03/25	RM0400 SWIMMING POOL			1070 SWIMMING POOL	547.00
				JULY 1 SWIM POOL DEPOSIT	
7/03/25	RM0400 SWIMMING POOL			1071 SWIMMING POOL	396.00
				JULY 1 SWIM POOL DEPOSIT	
7/05/25	RM0402 SWIMMING POOL			1072 SWIMMING POOL	181.00
				JULY 3 POOL DEP	
7/07/25	GL1891 SQUARE			SWIMMING POOL	40.72
				JULY 2 SQUARE POOL DEPOSIT	
7/07/25	GL1891 SQUARE			SWIMMING POOL	30.59
				JULY 3 SQUARE DEPSOTI	
7/07/25	GL1891 SQUARE			SWIMMING POOL	38.28
				JULY 5 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	40.72
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	38.28
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	30.59
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	RM0404 SWIMMING POOL			1073 SWIMMING POOL	31.00
				JULY 5 SWIM POOL DEPOSIT	
7/07/25	RM0404 SWIMMING POOL			1074 SWIMMING POOL	217.00
				JULY 6 SWIM POOL DEPOSIT	
7/08/25	GL1892 SQUARE			SWIMMING POOL	43.83
				JULY 6 SQUARE POOL DEPOSIT	
7/08/25	GL1909 SQUARE			SWIMMING POOL	43.83
				7.8.25 SQUARE POOL DEPOSIT	
7/08/25	RM0406 SWIMMING POOL			1075 SWIMMING POOL	215.00
				JULY 7 SWIM POOL DEPOSIT	
7/09/25	GL1893 SQUARE			SWIMMING POOL	33.01
				JULY 7 SQUARE POOL DEPOSIT	

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4580	SWIMMING POOL CONCESSIONS				
7/09/25	GL1910 SQUARE			SWIMMING POOL	33.01
				7.9.25 SQUARE POOL DEPOSIT	
7/09/25	RM0408 SWIMMING POOL			1076 SWIMMING POOL	191.00
				JULY 8 SWIM POOL DEPOSIT	
7/10/25	GL1894 SQUARE			SWIMMING POOL	15.86
				JULY 8 SQUARE POOL DEPOSIT	
7/10/25	GL1911 SQUARE			SWIMMING POOL	15.86
				7.10.25 SQUARE POOL DEPOSIT	
7/10/25	RM0410 SWIMMING POOL			1077 SWIMMING POOL	289.00
				JULY 9 SWIM POOL DEPOSIT	
7/11/25	GL1895 SQUARE			SWIMMING POOL	46.09
				JULY 9 SQUARE POOL DEPOSIT	
7/11/25	GL1912 SQUARE			SWIMMING POOL	46.09
				7.11.25 SQUARE POOL DEPOSIT	
7/11/25	RM0412 SWIMMING POOL			1078 SWIMMING POOL	73.00
				JULY 10 SWIM POOL DEPOSIT	
7/14/25	GL1897 SQUARE			SWIMMING POOL	1.85
				JULY 11 SQUARE POOL DEPOSIT	
7/14/25	GL1897 SQUARE			SWIMMING POOL	43.94
				JULY 12 SQUARE POOL DEPOSIT	
7/14/25	GL1897 SQUARE			SWIMMING POOL	8.37
				JULY 10 SQUARE POOL DEPOSIT	
7/14/25	GL1913 SQUARE			SWIMMING POOL	1.85
				7.14.25 SQUARE POOL DEPOSIT	
7/14/25	GL1913 SQUARE			SWIMMING POOL	8.37
				7.14.2025 SQUARE POOL DEPOSIT	
7/14/25	GL1913 SQUARE			SWIMMING POOL	43.94
				7.14.25 SQUARE POOL DEPOSIT	
7/14/25	RM0414 SWIMMING POOL			1079 SWIMMING POOL	143.00
				JULY 12 SWIM POOL DEPOSIT	
7/14/25	RM0414 SWIMMING POOL			1080 SWIMMING POOL	108.00
				JULY 13 SWIM POOL DEPOSIT	
7/15/25	GL1914 SQUARE			SWIMMING POOL	101.41
				7.15.2025 SQUARE POOL DEPOSIT	
7/15/25	RM0416 SWIMMING POOL			1081 SWIMMING POOL	342.00
				JULY 14 POOL DEPOSIT	
7/16/25	GL1915 SQUARE			SWIMMING POOL	41.68
				7.16.2025 SQUARE POOL DEPOSIT	
7/16/25	RM0418 SWIMMING POOL			1082 SWIMMING POOL	272.00
				JULY 16 POOL DEPOSIT	
7/17/25	GL1916 SQUARE			SWIMMING POOL	43.94
				7.17.25 SQUARE POOL DEPOSITS	
7/17/25	RM0423 SWIMMING POOL			1107 SWIMMING POOL	105.00
				7.17.25 SWIMMING POOL	
7/17/25	RM0425 SWIMMING POOL			1108 SWIMMING POOL	31.00
				7.17.25 SWIM POOL DEPOSIT	
7/18/25	GL1917 SQUARE			SWIMMING POOL	41.90
				7.18.25 SQUARE POOL DEPOSIT	
7/19/25	RM0427 SWIMMING POOL			1109 SWIMMING POOL	86.00
				7.19.25 SWIM POOL DEPOSIT	
7/21/25	GL1918 SQUARE			SWIMMING POOL	2.82
				7.21.25 SQUARE POOL DEPOSIT	

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4580	SWIMMING POOL CONCESSIONS				
7/21/25	GL1918 SQUARE			SWIMMING POOL	4.57
				7.21.25 SQUARE POOL DEPOSIT	
7/21/25	GL1918 SQUARE			SWIMMING POOL	35.06
				7.21.25 SQUARE POOL DEPOSITS	
7/21/25	RM0429 SWIMMING POOL		1110	SWIMMING POOL	176.00
				7.21.25 SWIM POOL DEPOSIT	
7/21/25	RM0431 SWIMMING POOL		1111	SWIMMING POOL	24.00
				7.21.25 SWIM POOL DEPOSIT	
7/22/25	GL1919 SQUARE			SWIMMING POOL	8.37
				7.22.25 SQUARE POOL DEPOSIT	
7/22/25	RM0433 SWIMMING POOL		1112	SWIMMING POOL	183.00
				7.22.25 SWIM POOL DEPOSIT	
7/23/25	GL1920 SQUARE			SWIMMING POOL	34.19
				7.23.25 SQUARE POOL DEPOSIT	
7/23/25	RM0435 SWIMMING POOL		1113	SWIMMING POOL	178.00
				7.23.25 SWIM POOL DEPOSIT	
7/24/25	GL1921 SQUARE			SWIMMING POOL	25.51
				7.24.25 SQUARE POOL DEPOSIT	
7/24/25	RM0437 SWIMMING POOL		1114	SWIMMING POOL	489.00
				7.24.25 SWIM POOL DEPOSIT	
7/25/25	GL1922 SQUARE			SWIMMING POOL	67.41
				7.25.25 SQUARE POOL DEPOSIT	
7/25/25	RM0439 SWIMMING POOL		1115	SWIMMING POOL	177.00
				7.25.25 SWIM POOL DEPOSIT	
7/26/25	RM0441 SWIMMING POOL		1116	SWIMMING POOL	176.00
				7.26.25 SWIM POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	39.83
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	17.05
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	68.57
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	RM0443 SWIMMING POOL		1117	SWIMMING POOL	93.00
				7.28.25 SWIM POOL DEPOSIT	
7/28/25	RM0443 SWIMMING POOL		1118	SWIMMING POOL	273.00
				7.28 SWIM POOL DEPOSIT	
7/29/25	GL1924 SQUARE			SWIMMING POOL	74.85
				7.29.25 SQUARE POOL DEPOSIT	
7/30/25	GL1925 SQUARE			SWIMMING POOL	76.18
				7.30.25 SQUARE POOL DEPOSIT	
7/30/25	RM0445 SWIMMING POOL		1119	SWIMMING POOL	217.00
				7.30.25 SWIM POOL DEPOSIT	
7/31/25	GL1926 SQUARE			SWIMMING POOL	37.41
				7.31.25 SQUARE POOL DEPOSIT	
	ACCOUNT TOTAL				7,153.17
001-460-4590	SWIMMING POOL ADMISSIONS				
7/01/25	RM0398 SWIMMING POOL		1069	SWIMMING POOL	20.00
				JULY 1 POOL DEPOSIT	
7/03/25	GL1890 SQUARE			SWIMMING POOL	14.52
				JULY 1 SQUARE POOL DEPOSIT	

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4590	SWIMMING POOL ADMISSIONS				
7/03/25	GL1907 SQUARE			SWIMMING POOL	14.52
				7.3.25 SQUARE POOL DEPOSIT	
7/03/25	RM0400 SWIMMING POOL			1070 SWIMMING POOL	225.00
				JULY 1 SWIM POOL DEPOSIT	
7/03/25	RM0400 SWIMMING POOL			1071 SWIMMING POOL	355.00
				JULY 1 SWIM POOL DEPOSIT	
7/05/25	RM0402 SWIMMING POOL			1072 SWIMMING POOL	305.00
				JULY 3 POOL DEP	
7/07/25	GL1891 SQUARE			SWIMMING POOL	33.71
				JULY 2 SQUARE POOL DEPOSIT	
7/07/25	GL1891 SQUARE			SWIMMING POOL	38.59
				JULY 3 SQUARE DEPSOTI	
7/07/25	GL1891 SQUARE			SWIMMING POOL	28.84
				JULY 5 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	33.71
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	28.84
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	GL1908 SQUARE			SWIMMING POOL	38.59
				7.7.25 SQUARE POOL DEPOSIT	
7/07/25	RM0404 SWIMMING POOL			1073 SWIMMING POOL	110.00
				JULY 5 SWIM POOL DEPOSIT	
7/07/25	RM0404 SWIMMING POOL			1074 SWIMMING POOL	220.00
				JULY 6 SWIM POOL DEPOSIT	
7/08/25	GL1892 SQUARE			SWIMMING POOL	53.32
				JULY 6 SQUARE POOL DEPOSIT	
7/08/25	GL1909 SQUARE			SWIMMING POOL	53.32
				7.8.25 SQUARE POOL DEPOSIT	
7/08/25	RM0406 SWIMMING POOL			1075 SWIMMING POOL	165.00
				JULY 7 SWIM POOL DEPOSIT	
7/09/25	GL1893 SQUARE			SWIMMING POOL	14.42
				JULY 7 SQUARE POOL DEPOSIT	
7/09/25	GL1910 SQUARE			SWIMMING POOL	14.42
				7.9.25 SQUARE POOL DEPOSIT	
7/09/25	RM0408 SWIMMING POOL			1076 SWIMMING POOL	175.00
				JULY 8 SWIM POOL DEPOSIT	
7/10/25	RM0410 SWIMMING POOL			1077 SWIMMING POOL	280.00
				JULY 9 SWIM POOL DEPOSIT	
7/11/25	GL1895 SQUARE			SWIMMING POOL	101.66
				JULY 9 SQUARE POOL DEPOSIT	
7/11/25	GL1912 SQUARE			SWIMMING POOL	101.66
				7.11.25 SQUARE POOL DEPOSIT	
7/11/25	RM0412 SWIMMING POOL			1078 SWIMMING POOL	120.00
				JULY 10 SWIM POOL DEPOSIT	
7/14/25	GL1897 SQUARE			SWIMMING POOL	67.83
				JULY 12 SQUARE POOL DEPOSIT	
7/14/25	GL1913 SQUARE			SWIMMING POOL	67.83
				7.14.25 SQUARE POOL DEPOSIT	
7/14/25	RM0414 SWIMMING POOL			1079 SWIMMING POOL	290.00
				JULY 12 SWIM POOL DEPOSIT	
7/14/25	RM0414 SWIMMING POOL			1080 SWIMMING POOL	290.00
				JULY 13 SWIM POOL DEPOSIT	



# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4590	SWIMMING POOL ADMISSIONS				
7/15/25	GL1914 SQUARE			SWIMMING POOL	19.30
				7.15.2025 SQUARE POOL DEPOSIT	
7/15/25	RM0416 SWIMMING POOL			1081 SWIMMING POOL	445.00
				JULY 14 POOL DEPOSIT	
7/16/25	GL1915 SQUARE			SWIMMING POOL	48.24
				7.16.2025 SQUARE POOL DEPOSIT	
7/16/25	RM0418 SWIMMING POOL			1082 SWIMMING POOL	400.00
				JULY 16 POOL DEPOSIT	
7/17/25	GL1916 SQUARE			SWIMMING POOL	53.32
				7.17.25 SQUARE POOL DEPOSITS	
7/17/25	RM0423 SWIMMING POOL			1107 SWIMMING POOL	95.00
				7.17.25 SWIMMING POOL	
7/17/25	RM0425 SWIMMING POOL			1108 SWIMMING POOL	20.00
				7.17.25 SWIM POOL DEPOSIT	
7/18/25	GL1917 SQUARE			SWIMMING POOL	9.65
				7.18.25 SQUARE POOL DEPOSIT	
7/19/25	RM0427 SWIMMING POOL			1109 SWIMMING POOL	145.00
				7.19.25 SWIM POOL DEPOSIT	
7/21/25	GL1918 SQUARE			SWIMMING POOL	29.15
				7.21.25 SQUARE POOL DEPOSIT	
7/21/25	GL1918 SQUARE			SWIMMING POOL	14.42
				7.21.25 SQUARE POOL DEPOSITS	
7/21/25	RM0429 SWIMMING POOL			1110 SWIMMING POOL	285.00
				7.21.25 SWIM POOL DEPOSIT	
7/21/25	RM0431 SWIMMING POOL			1111 SWIMMING POOL	40.00
				7.21.25 SWIM POOL DEPOSIT	
7/22/25	RM0433 SWIMMING POOL			1112 SWIMMING POOL	235.00
				7.22.25 SWIM POOL DEPOSIT	
7/23/25	RM0435 SWIMMING POOL			1113 SWIMMING POOL	210.00
				7.23.25 SWIM POOL DEPOSIT	
7/24/25	RM0437 SWIMMING POOL			1114 SWIMMING POOL	560.00
				7.24.25 SWIM POOL DEPOSIT	
7/25/25	GL1922 SQUARE			SWIMMING POOL	14.52
				7.25.25 SQUARE POOL DEPOSIT	
7/25/25	RM0439 SWIMMING POOL			1115 SWIMMING POOL	175.00
				7.25.25 SWIM POOL DEPOSIT	
7/26/25	RM0441 SWIMMING POOL			1116 SWIMMING POOL	250.00
				7.26.25 SWIM POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	4.77
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	43.67
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	GL1923 SQUARE			SWIMMING POOL	33.82
				7.28.25 SQUARE POOL DEPOSIT	
7/28/25	RM0443 SWIMMING POOL			1117 SWIMMING POOL	90.00
				7.28.25 SWIM POOL DEPOSIT	
7/28/25	RM0443 SWIMMING POOL			1118 SWIMMING POOL	590.00
				7.28 SWIM POOL DEPOSIT	
7/29/25	GL1924 SQUARE			SWIMMING POOL	208.69
				7.29.25 SQUARE POOL DEPOSIT	
7/30/25	GL1925 SQUARE			SWIMMING POOL	19.40
				7.30.25 SQUARE POOL DEPOSIT	

# G/L REVENUE HISTORY REPORT

FROM 07/01/2025 TO 7/31/2025

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4590	SWIMMING POOL ADMISSIONS				
7/30/25	RM0445 SWIMMING POOL			1119 SWIMMING POOL	370.00
				7.30.25 SWIM POOL DEPOSIT	
7/31/25	GL1926 SQUARE			SWIMMING POOL	38.58
				7.31.25 SQUARE POOL DEPOSIT	
7/31/25	RM0421 MULTIPLE			1084 SWIMMING POOL	500.00
				2X POOL PARTIES	
	ACCOUNT TOTAL				8,208.31
001-460-4595	POOL PASS				
7/08/25	GL1899 CMU			UTILITY XFER	250.00
				UTILITY XFER +++	
				Check Number 859108	
7/16/25	GL1900 CMU			UTILITY XFER	185.00
				UTILITY XFER +++	
				Check Number 861906	
7/31/25	RM0421 MULTIPLE			1085 SWIMMING POOL	275.00
				POOL PASS, FAM AND INDV	
	ACCOUNT TOTAL				710.00
001-460-4799	MISCELLANEOUS REVENUES				
7/31/25	RM0421 EMMA POOLE			1094 MISC REVENUES	10.00
				EXTRA SWIM TANK	
	ACCOUNT TOTAL				10.00
017-460-4300	INTEREST				
7/31/25	GL1934 OHNWARD			INTEREST SVGS 1	85.93
				JULY 25 INTEREST SAVINGS 1	
	ACCOUNT TOTAL				85.93
				REPORT TOTAL	16,967.41



## **September 15, 2025 Agenda**

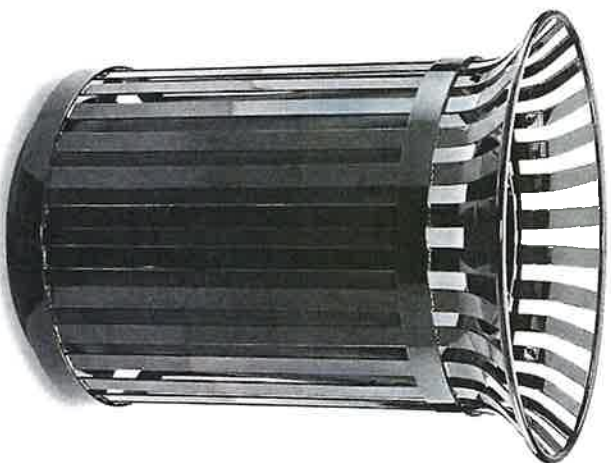
Date: September 11, 2025  
To: Park Board  
RE: Trash Cans for Oak Hill Park  
From: Deanna McCusker, City Administrator

The old trash cans at New City Park were in bad condition so they can't be used at Oak Hill Park. I have provided a cost for the same trash cans that are at New City Park. They are \$1,025 each unless we purchase at least 3, then they are \$990 each. We should have one by the playground and one by the pickleball courts at least to start.

The Board will need to decide how many we purchase now. We should have trash cans at the park so we have a place for people to put any garbage.

Do we need one at the dog park?

## Plaza Trash Can - 32 Gallon



More Images

Elegant trash can for patios, gardens or walkways. Recommended for hotels and shopping centers.

- Glossy, premium powder-coated finish is weather resistant and long lasting.
- Durable, heavy-duty steel bar construction.
- Reusable rigid plastic liner. Easy to empty and clean.
- Flat metal lid with 13" opening.
- Use recommended Clear and Black Liners.

MODEL NO.	DESCRIPTION	CAPACITY	SIZE DIAM. x H	WT. (LBS.)	PRICE EACH		ADD TO CART
					1	3+	
H-3022	Plaza	32 Gallon	30 x 35"	180	\$1,025	\$990	1 <span>ADD</span>

DROP SHIPS IN 20 DAYS FROM WI ASSEMBLED VIA MOTOR FREIGHT



## **September 15, 2025 Agenda**

Date: September 11, 2025  
To: Park Board  
RE: ADA Accessible Picnic Table at Riverview Park  
From: Deanna McCusker, City Administrator

It had been mentioned to me that we don't have an ADA accessible picnic table in the pavilion at Riverview Park. I started by reaching out to the company of the existing picnic tables and found out they are no longer in business. I then contacted Heritage Lighting in Dubuque who supplied the picnic tables at the pool and told them what I was looking for. They came back with a quote of \$2,150.

I provided a photo of our current tables to find a similar color to match. They have a Weatherwood that would match relatively close. If the Board feels we should move forward with this purchase I can get a sample of the color to make sure it is close to the same color as the current tables.

There is a 6 week lead time since it is a custom order per our specs, which is 6' long x 58" wide.



484 Central Avenue • Dubuque, Iowa 52001  
Phone: (563) 582-0119 • Fax: (563) 582-1755

---

City Of Cascade

Custom Built Handicap Accessible Picnic Table Built to Spec (6' Long X 58"  
Wide) Single Color

2,150.00 Plus Tax



## Oak Hill Park Survey Responses

### TOP 3 AMENITIES

Basketball Court, Park Pavillion, Bathrooms

Disc Golf

Splash Pad, Bathrooms, Walking trail to 1st Ave

Park Pavillion, Bathrooms, Walking trail to 1st Ave

Basketball Court, Splash Pad, Walking trail to 1st Ave

Splash Pad, Swings for Older Kids, Park Pavillion

Bathrooms, Walking trail to 1st Ave

Splash Pad, Park Pavillion, Bathrooms

Park Pavillion, Bathrooms, Walking trail to 1st Ave

Splash Pad, Bathrooms, Walking trail to 1st Ave

Splash Pad, Park Pavillion, Bathrooms

Splash Pad, Merry Go Round, Bathrooms

Splash Pad, Swings for Older Kids, Park Pavillion, Bathrooms, Walking trail to 1st Ave

Park Pavillion, Bathrooms, Walking trail to 1st Ave

Merry Go Round, Park Pavillion, Bathrooms

Basketball Court, Park Pavillion, Bathrooms, Walking trail to 1st Ave

Splash Pad

Basketball Court, Park Pavillion, Walking trail to 1st Ave

Walking trail to 1st Ave

Bathrooms, Walking trail to 1st Ave

Swings for Older Kids, Bathrooms, Walking trail to 1st Ave

Splash Pad, Park Pavillion, Bathrooms

Basketball Court, Disc Golf, Walking trail to 1st Ave

Basketball Court, Bathrooms, Walking trail to 1st Ave

Basketball Court, Disc Golf, Splash Pad, Walking trail to 1st Ave

Basketball Court, Park Pavillion, Walking trail to 1st Ave

Splash Pad, Bathrooms, Walking trail to 1st Ave

Disc Golf, Bathrooms, Walking trail to 1st Ave

Splash Pad, Bathrooms, Walking trail to 1st Ave

Disc Golf, Swings for Babies, Walking trail to 1st Ave

Walking trail to 1st Ave

Splash Pad, Bathrooms, Walking trail to 1st Ave

Splash Pad, Park Pavillion, Bathrooms

Swings for Older Kids, Bathrooms, Walking trail to 1st Ave

Splash Pad, Bathrooms, Walking trail to 1st Ave



Basketball Court, Disc Golf, Splash Pad  
Splash Pad, Park Pavillion, Bathrooms  
Splash Pad, Park Pavillion, Bathrooms  
Disc Golf, Merry Go Round, Bathrooms  
Splash Pad, Swings for Babies, Park Pavillion  
Splash Pad, Park Pavillion, Bathrooms  
Splash Pad, Park Pavillion, Bathrooms  
Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Park Pavillion, Bathrooms  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Bathrooms, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Swings for Babies, Park Pavillion, Walking trail to 1st Ave  
Splash Pad, Swings for Babies, Bathrooms  
Splash Pad, Swings for Older Kids, Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Splash Pad, Walking trail to 1st Ave  
Disc Golf, Swings for Older Kids, Swings for Babies  
Splash Pad, Swings for Older Kids, Bathrooms  
Swings for Older Kids, Bathrooms  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Splash Pad, Park Pavillion, Bathrooms  
Basketball Court, Splash Pad, Bathrooms  
Basketball Court, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Park Pavillion, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Park Pavillion, Bathrooms  
Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Splash Pad, Swings for Babies, Park Pavillion  
Splash Pad, Swings for Babies, Walking trail to 1st Ave  
Swings for Babies, Park Pavillion, Walking trail to 1st Ave  
Splash Pad, Park Pavillion, Walking trail to 1st Ave  
Splash Pad, Swings for Babies, Park Pavillion  
Basketball Court, Splash Pad, Walking trail to 1st Ave  
Basketball Court, Disc Golf, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Splash Pad  
Splash Pad, Park Pavillion, Bathrooms

Basketball Court, Park Pavillion, Walking trail to 1st Ave  
Swings for Older Kids, Bathrooms, Walking trail to 1st Ave  
Swings for Older Kids, Bathrooms, Walking trail to 1st Ave  
Splash Pad, Swings for Babies, Bathrooms  
Basketball Court, Park Pavillion, Bathrooms  
Splash Pad, Swings for Older Kids, Bathrooms  
Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Swings for Babies, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Park Pavillion, Bathrooms  
Basketball Court, Splash Pad, Walking trail to 1st Ave  
Splash Pad, Park Pavillion, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Bathrooms, Walking trail to 1st Ave  
Splash Pad, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Splash Pad, Park Pavillion, Bathrooms, Walking trail to 1st Ave  
Basketball Court, Bathrooms, Walking trail to 1st Ave  
Splash Pad, Park Pavillion, Walking trail to 1st Ave

---

#### OTHER PARK AMENITIES

swings for older kids/ merry go round / walking trail  
Softball field  
Benches  
Seating for parents  
Parking area  
Water fountains  
Really need basketball courts for the older kids  
Baseball field or backstop  
Baseball  
Soccer and baseball field  
Walking trail around the park border. I answered this above but a paved trail that connects to 1st ave for children to bike should be high priority  
Benches to sit & lighting for when dusk hits  
Benches  
I would take my grandchildren there more if I had a place to sit  
Squishy floor  
Vehicle parking  
Drinking fountains/shade  
Garbage cans, benches, drinking fountain  
Baseball field  
Soft surface playground accessible to every child, like the one in Dubuque. Funding is available.

Speed bumps to slow traffic

Water fountain

Trash cans, parking, little soccer or baseball field, drinking fountain,

Tennis court, park benches

Small pavilion only-similar to the dog park.

A walking trail to connect to the one on Main Street would be amazing!

Parking

More sports options where the neighborhood kids can gather - basketball hoops, baseball field, volleyball nets, soccer goals

Swings that are for babies & young/older children & accessible to all abilities. Shaded structures- ex fabric shades supported by poles etc. some seating areas that have low maintenance.

Parking lot

Actual place to park

Walking trail, wiffleball field, basketball hoops seal coat road into park and create diagnosed parking areas,

Walking path and a paved road showing where the park is

Baseball field

Paved path for biking/scooter/rollerblading or Hockey Rink for winter use

Volleyball courts, soccer goals, basketball

Sand volleyball court

More shade trees

#### AGE GROUP PRIORITY

Toddlers	48
Children 5-12	74
Teens	29
Adults	18
Senior Citizens	11

#### Future Ideas

Full Park with activities for all ages

I would like to see a picnic pavillion

Community events, splash pad

Kids. Pavilion with bathrooms, ADA compatible.

Splash pad

Area for older kids, teenagers, to hang out, play basketball, volleyball, soccer, pickleball.

We already have several areas for toddlers and kids to utilize.

Meeting place for kids 8-14 with activities for them like basketball and baseball

I would like to see it used for recreational activities. Ball fields, courts, walking areas, splash pad

For small gatherings or birthday parties

Family use for all ages

Family area

For the entire community. Splash pad!!!

It'd be great to have this as an option similar to the New City Park with a pavilion and basketball courts. A splash pad would be an awesome addition and would possibly generate more interest from the whole city and not just the Oak Hill neighborhood!

Family picnic areas, playground, building with bathrooms for community use, half pipe for skateboards, area for senior citizens to meet and exercise, splash pad with seating for caregivers, basketball courts, tennis courts, essentially make it all inclusive and vibrant in the community. Seek Grants for different parts and play trees from programs that offer them. A park should be for everyone to comfortably use.

A place to have gatherings and parties

The park should be accessible to all by way of walking/biking trails. Very isolated from community currently.

I think a walking trail would make this more accessible for the rest of the community.

Add more shade and it would a great gathering place for parties and events

Parking areas, Pavillion for gatherings, more seating, water fountain

Add park benches, bathrooms

More baseball options.

More sports activities for kids to get together and play

Community park all ages. Possible community garden - veg and flowers

## FUNDING

City of Cascade – Tax Dollars

Park Board

Grants

Fundraisers

Donations

## CONCERNS

Safety

No sidewalk from 1<sup>st</sup> Avenue

Parking area

No bathrooms or pavilion/shade

Nothing for age group 8-16

Accessibility

Water

Funding to be used on all parks

Lights

Noise late at night

Lack of plan, vision and timeline

Identify Park entrance

Shade



## **September 15, 2025 Agenda**

Date: September 10, 2025  
To: Park Board  
RE: Park Board Report  
From: Deanna McCusker, City Administrator

Mike Gehl ran over the Oak Hill Park ground to get rid of the mushrooms. They are not harmful.

A portable restroom is at New City Park since there is no electricity, and the restrooms are very dark. CMU started reviewing all the electric needs/upgrades at the New City Park.

WIFI was installed at Oak Hill Park.

The tree at Community Park was donated by Larry Cigrand. The tree will be planted next week.

The memorial bench for Delaney Kremer at Oak Hill Park will be finished this week or the first part of next week. The concrete base has been poured.

There is a new bench placed at the shelter at the beginning of the Coohey Trail. Blair & Donna Gleason.

The pickleball group does not have everything ready for the shade structure or the signs to bring it before the Park Board. I will reach out prior to the October meeting to see if they are at that point.