CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, August 24, 2026, 6:00 P.M.
CITY HALL, 320 1ST AVE WEST

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at *6:00 PM on Monday, August 24, 2026 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 08/10/26**
    2. **Park Board Minutes 08/10/26**
    3. **Personnel Committee Minutes 08/17/26**
    4. **Cascade Public Library Minutes 08/20/26**
    5. **Jones County Economic Development Board Minutes 07/28/26 & 08/11/26**
    6. **3rd Ave SW & Hayes Street SW Project Update #2 and #3**
    7. **Liquor License Renewal Downtowner Pub**
    8. **August 24, 2026 Claims**
7. **Water and Wastewater Workers of Iowa Week Proclamation August 23 – 29, 2026**
8. **Consideration to Approve Resolution #83-26 – A Resolution Approving the Quote From Beck Construction to Remodel the Cascade Police Department**
9. **Consideration to Approve Resolution #80-26 – Resolution Approving an Economic Development Loan in the Amount of $33,937.50 For ROSO Properties, LLC For 113 1st Ave W**
10. **Consideration to Approve Resolution #81-26 – Resolution Approving an Economic Development Loan in the Amount of $25,111.91 For ROSO Properties, LLC For 109 1st Ave W**
11. **Consideration to Approve Resolution #75-26 – Resolution Approving an Agreement With Brooke Kremer for the Cascade Ambulance Service For a Prerequisite Class in Preparation to Take the Paramedic Course**
12. **Consideration to Solicit an RFP for IT Services**
13. **Consideration to Solicit an RFP for City Attorney Services**

14. **Consideration to Approve Resolution #82-26 -Resolution Approving the Hiring of Two Part-Time Library Employees**
15. **Consideration to Approve Ordinance 06-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Vacating a Portion of Pat Street SE Starting at 1st Avenue Se in the City of Cascade, Iowa (Second Reading)**
    1. **Consideration to Suspend the Three Separate Meetings Adoption Rule and Adopt the Ordinance at this Second Meeting**
16. **Consideration to Approve Ordinance #03-26 - An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 8 Water Rates of Service (Third Reading)**
17. **Consideration to Approve Ordinance #04-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa by Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 11 Rate of Sewer Rent and Manner of Payment (Third Reading)**
18. **Consideration to Approve Ordinance #05-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Chapter 6-3 Utilities – Water Systems Specifically 6-3-23 Second Water Meters (Second Reading)**
19. **Reports – Police Chief and City Administrator**
20. **Adjournment**

August 10, 2026
City Council Meeting Minutes

The August 10th City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Hosch, Weber, Delaney and Gehl answered roll call, Recker was excused.

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

Public comments: There was no public comments.

Motion Weber, second Gehl to approve the consent agenda items: City Council Minutes 7/27/26, Cascade Public Library Minutes 8/4/26, Claims for 8/10/26, 3rd Ave SW & Hayes Street SW Project Update #1, Liquor License Ownership Update for Casey's, Liquor License for Temporary Outdoor Service for The Corner Taproom for Hometown Days, Liquor License for Temporary Outdoor Service for The Downtowner Tap. All Ayes. Motion carried.

Agenda Request- Shirley McDermott asked the council to rescend State Code 708-7 because she feels its in violation of her first amendment right.

Motion Gehl, second Hosch, Consideration to Approve Resolution #79-26 – Resolution Approving the Committee Members on the Data Center Advisory Committee. Weber recommended adding Ben McDermott to the committee. Roll Call Vote. All Ayes. Motion carried.

Motion Gehl, second Weber at 6:10 pm to open Public Hearing on vacating portion of Pat St. SE. Roll Call vote. All Ayes, Motion carried.

Motion Delaney, second Gehl at 6:11 pm to close public hearing on vacating portion of Pat St. SE, Roll Call vote. All Ayes, Motion Carried.

Motion Delaney, second Weber, to Approve 1st Reading of Ordinance 06-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Vacating a Portion of Pat Street SE Starting at 1st Avenue Se in the City of Cascade, Iowa. Roll Call vote. All Ayes. Motion carried.

Motion Gehl, second Weber at 6:12pm to open Public Hearing on sale of city owned real estate(Old Library).. Roll Call vote. All Ayes, Motion carried.

Motion Gehl, second Delaney at 6:14pm to close public hearing on sale of city owned real estate(Old Library). Roll Call vote. All Ayes, Motion Carried.

Motion Delaney, second Gehl to Approve Resolution #74-2026 – Resolution Authorizing the Sale of City-Owned Real Property- Old Library for $110,500. Roll Call Vote. All Ayes, Motion Carried.

Motion Weber second Delaney to Approve Resolution #78-26 – Resolution Approving Pay Application No. 1 for the 3rd Ave SW and Hayes Street SW Reconstruction Project. Jake from MSA informed council they can save backfill from project. Roll call vote. All Ayes. Motion carried.

Motion Delaney, second Weber to Consideration to Approve Resolution #76-26 – Resolution Approving Change Order #6 For Final Quantity Review of the Contract For Highway 136 South. Roll call vote. All Ayes. Motion carried.

Motion Delaney, second Weber. to Approve Resolution #77-26 – Resolution Approving the Purchase of a John Deere X758 Tractor With Mower Deck, Broom, Snow Blower and Heated Cab For the City of Cascade, Iowa. Roll call vote. All Ayes. Motion carried.

Motion Weber, second Gehl to Approve Ordinance #03-26 - An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 8 Water Rates of Service (Second Reading). Roll call vote. All Ayes. Motion carried.

Motion Gehl, second Weber to Approve Ordinance #04-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa by Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 11 Rate of Sewer Rent and Manner of Payment (Second Reading). Roll call vote. All Ayes. Motion carried.

Motion Hosch, second Weber to Approve Ordinance #05-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Chapter 6-3 Utilities – Water Systems Specifically 6-3-23 Second Water Meters (First Reading). Roll call vote. All Ayes. Motion carried.

Motion Hosch, second Delaney to untable Resolution #68-26 – Resolution Authorizing Execution of a Quit Claim Deed and Compensation Payment For 206 Grant Street SW. Jake from MSA said they are correcting right away. Roll call vote. All Ayes. Motion carried.

Motion Hosch, second Delaney to approve Resolution #68-26 – Resolution Authorizing Execution of a Quit Claim Deed and Compensation Payment For 206 Grant Street SW. Jake from MSA said they are correcting right away. Roll call vote. Hosch & Delaney Ayes, Weber & Gehl Nays.

Motion Hosch, Second Weber to untable Resolution #69-26 – Resolution Authorizing Execution of a Quit Claim Deed and Compensation Payment For 205 Hayes Street SW. Roll Call Vote. All Ayes. Motion carried.

Motion Hosch, Second Delaney to approve Resolution #69-26 – Resolution Authorizing Execution of a Quit Claim Deed and Compensation Payment For 205 Hayes Street SW. Roll Call Vote. Hosch & Delaney Ayes. Weber & Gehl Nays.

Police Chief Reminded citizens of Parking Plans & street closures for Hometown Days.

City Administrator provided updates informed the council that there will be a ribbon cutting at the library after the parade for the new tool library. A personnel committee meeting will be held the week of August 10^{th} to review the police applications received and to schedule interviews. We have Opening Specialist coming to look at opening between city hall and the gym entrance since lock is near floor and not user friendly. June and July financials will be on next agenda, with year end transfers, the new systems needs to have some GL accounts added. We will be having McDermott Wall & Floor look at the basement of city hall due to water on the floor..

Motion Hosch, second Weber to adjourn at 6:37pm. All Ayes. Motion carried.

Deanna McCusker, City Administrator Steven J. Knepper, Mayor

Park Board Meeting Minutes
August 10, 2026

The August 10 2026, Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Cascade City Hall with Orr, McLees, Rausch and Hailey answering roll. Manternach were excused.

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

Public Comment: None

Motion Orr, second McLees to approve the meeting minutes from July 6, 2026 - all ayes, motion carried.

Motion McLees, second Orr to approve the May 2026 financial reports – all ayes, motion carried.

Terry Frasher from the Pickleball group was present to discuss some things with the board. One thing was to purchase a small 3'x4' portable shed to store squeegees in for the courts. It will go on the north side of the junction box. It will be locked with a code. Motion Orr, second Hailey to approve the purchase of a small shed – all ayes, motion carried.

Terry Frasher also informed the board about a person who wants to donate a sidewalk from the shade structure to the parking lot. Public works will review when the location is set. Motion Orr, second Hailey to approve the donated sidewalk – all ayes, motion carried.

Terry Frasher also discussed light poles in the Oak Hill park area. This will be discussed at the next meeting. He also discussed the windscreen at the pickleball courts. It will get removed prior to winter and public works will assist. Adding a water fountain at the pavilion and the playground area was discussed. We will discuss getting water to the area and talk about purchasing a couple water fountains at the next meeting.

Motion Hailey, second Orr to table the quote for cameras at Oak Hill Park until the next meeting, will discuss the lights at the same time – all ayes, motion carried.

Mulch will be added to the pool playground area. Picnic tables have been ordered and should arrive late August. More sand was added to the sand volleyball court.

The next Park Board meeting will be held Monday, August 31st at 4:30pm. We will start the meeting at City Hall and then tour the parks.

Motion Hailey, second McLees to adjourn the Park Board meeting at 5:37 p.m. – all ayes, motion carried.

Respectfully submitted by
Deanna McCusker, City Administrator

Personnel Committee Minutes
August 17, 2026

The meeting was called to order at 5:00 p.m. with Steve Knepper, Bill Hosch, Chad Gehl, Police Chief Fred Heim, Police Officer Tyler Hunt and City Administrator Deanna McCusker present. Nine applications were received. After reviewing the applications, it was decided to interview three of the applicants. The three have all did a ride along with Tyler. The physical agility and written test will be scheduled with the applicants. Tentative interview schedule is Thursday, August 27th beginning at 4:30pm.

With nothing further, Motion Gehl, second Hosch to adjourn at 5:34 p.m.

Deanna McCusker, City Administrator

Cascade Public Library Board of Trustees Minutes

Thursday, August 20, 2026 (4:30pm)
Cascade Public Library Community Room
108 2nd Avenue SW, Cascade Iowa
Present: Balster, Kane, Gleason, Brindle, Funke

1. Call to Order: Balster called the meeting to order at 4:33 pm.
2. Approval of the Agenda: Brindle motioned to approve the agenda. Gleason seconded. All approved.
3. Library Director & Lead Library Assistant's recommendation to hire. It is recommended to hire Jordan Simon and Gracee Jo Kearney on a part-time basis.
4. Board approval of recommended hires. Gleason made a motion to hire the above named. Brindle seconded. All approved.
5. Adjournment: Funke moved to adjourn, Brindle seconded. All approved.

Respectfully submitted,
Bret Funke, Cascade Public Library Board Secretary

Jones County Economic Development Board Meeting
Monticello City Council Chambers
July 28, 2026

President Jon Zirkelbach called the meeting to order at 12pm with Rod Smith, Nels Petersen, Candy Langerman, Deanna McCusker, and Matt Behrends present.

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

A motion to approve the May 2026 board meeting minutes and June 2026 online voting minutes was made by Smith, second by Petersen. Motion carried unanimously.

A motion to approve the Treasurer's report, July Financials, July Credit Card Report, July Reimbursement Report, and ECIA bill for $3,095.70 was made by Smith, second by Langerman. Petersen mentioned that there wasn't much on the list. Smith asked about a double payment. Derek mentioned that the phone bill had potentially been paid twice, but that Petersen had checked and the amounts were correct. Motion carried unanimously.

The Director's report was reviewed. Derek highlighted work being done on the CDBG project in Anamosa and how Monticello was considering one. Derek has been doing some prep work on that potential project and will be doing two public presentations on that. Petersen said that he had given Derek's number to a potential landowner where housing might be developed. Smith asked about the Sheckel meeting and Derek said it had to do with potentially identifying contractors. Behrends made the motion to approve the Director's Report, second by Langerman. Motion carried unanimously.

Old Business:

- Derek said that the rehabilitation projects should be finishing up soon and that the final amount should be known, hopefully by the August meeting. Once those are paid out, ECICOG will advertise a short window to get the rest of the money allocated. Petersen said it would be good to get that out locally too and Derek said that he definitely would. Derek also mentioned that it seems likely that all money will be allocated by December 2026.
- No Committee Reports.

New Business

- Zirkelbach appointed the Nomination Committee. Petersen, Smith, and Dodge were appointed with Behrends making the motion and Petersen making the second. Behrends is the automatic chair as Vice President of the Board. Derek will work to find an at-large investor to serve on the Committee. Motion carried unanimously.
- Derek told everyone that it was time to review the bylaws and see if any changes are needed. He said he would be reviewing them as well to see if any best practices needed updating. Petersen suggested running it through AI to see what analysis was made and if any suggestions were offered.
- The Board discussed the Convergent Fundraising Proposal. Concerns ranged from the cost of the proposal to whether or not Jones County could support a fundraising campaign, especially with the two Dubuque Foundation local charities working to raise money along with other non-profits. The Board decided to pass for now. Zirkelbach suggested checking

into working with the newspapers to see what an envelope and letter campaign in either the papers or the Shoppers would cost and whether that might be beneficial.

- Smith mentioned concerns again regarding the proactivity of the Executive Director regarding projects, especially TIF. The example given was related to two housing developments in Anamosa. Derek mentioned how he had been involved and asked if there were other areas. Smith said that the goal should be to maximize time and resources on priority projects. One example of cooperation with other entities was partnering with the Chamber to do a Lunch N Learn on things like the Catalyst Grant, which Derek said he would be happy to do. Behrends said he would reach out to the housing developer directly to touch base about the other issue. Derek said he would need direction on where the Board wanted him to focus efforts because something would have to be worked on less or not at all since he is a one-person show. Others mentioned that they had not heard any comments regarding this issue.
- Board Member Reports/Other Information
  1. Derek mentioned that Janice Legg had reached out about doing a tribute to Edmund Booth for the sesquicentennial of Anamosa. Derek has helped in a couple of areas, but cannot attend a meeting to brainstorm next week. Janice had asked if he could let the Board know and see if anyone could come. Derek said he would send out the information to the Board

Next Board meeting will be on Tuesday, August 25th at 12pm. Location is TBD.

. Zirkelbach adjourned the meeting at 12:58pm.

Jones County Economic Development Board Meeting
Online Voting
August 11, 2026

*These minutes are the recording of online voting done by the Jones County Economic Development Board of Directors for time-sensitive decision regarding submitting a match for the City of Monticello's grant application to the Innovation Iowa Fund. The email was sent to the entire Board:Rod Smith, Eric Briesemeister, Nels Petersen, Craig Stadtmueller, Matt Behrends, Candy Langerman, Jon Zirkelbach, Doug Wortman, Emily Kaiser, Deanna McCusker, and Kelly Dodge.

Grant Match Decision

Derek submitted the following items for the Board to review:
The City of Monticello is going after a $50,000 Innovation Grant from the State of Iowa to focus on affordable housing. JCED would be matching $1,000 to the project.

McCusker moved/Dodge second to approve the $1,000 match to the project.
Yes Votes: Dodge, Briesemeister, McCusker, Petersen, Behrends, Stadtmueller, Wortman, Zirkelbach, Smith, and Langerman.
No Votes: None
Didn't Cast a Vote: Kaiser.

Next meeting will be Tuesday, August 25th at 12:00pm. Location is TBD.

Since this was an online vote, there was no agenda or adjournment.

Respectfully submitted,

Derek Lumsden

3RD AVE SW & HAYES ST SW RECONSTRUCTION

DATE: August 7, 2026

PROJECT UPDATE #2

Connolly Construction continued work on the 3rd Avenue SW and Hayes Street SW Reconstruction project on Monday. The crew installed sanitary sewer on 3rd Ave SW, working their way towards Grant Street.

On Tuesday, sanitary sewer installation continued. The sewer lateral to 207 Grant Street SW was replaced and reconnected at the right-of-way. The crew was able to located where the existing water main crosses 3rd Ave SW. With the chance for rain Tuesday night and Wednesday morning, the crew used the remainder of Tuesday to backfill the trench and remove pavement heading west on 3rd Ave SW in preparation for Wednesday's work.

Connolly safely crossed under the existing water main on Wednesday morning with the sanitary sewer. Their next task was to remove and replace the sanitary manhole located east of the Grant Street intersection. Once the manhole was installed, the crew continued with sanitary sewer installation and a sewer lateral to 415 3rd Ave SW.

Thursday and Friday were nearly identical days with the crew from Connolly working hard to install sanitary sewer through the Grant Street intersection.

As of now, the plan for next week is to continue installing sanitary sewer on 3rd Ave SW. Connolly will continue with the sanitary sewer until they reach the manhole at the intersection of 3rd Ave SW and Hayes Street SW. As Connolly continues to work west, more properties will become impacted by the construction and driveway access may be interupted at times.

Residents can expect intermittent traffic delays within the project area as construction equipment moves and work is performed. Residents are urged to please use caution around the ongoing construction. While access to driveways will be maintained, there may be temporary restrictions and delays during certain phases of the work. Connolly's crew will work with each resident as necessary to minimize impacts to access.

3RD AVE SW & HAYES ST SW RECONSTRUCTION

DATE: August 17, 2026

PROJECT UPDATE #3

Sanitary sewer installation continued on 3rd Avenue SW on Monday. The crew from Connolly Construction efficiently pushed their way to the west, heading for the new manhole at the corner of 3rd Avenue SW and Hayes Street SW.

The site was saturated on Tuesday. With no way to get trucks in or out of the site, no work was performed.

Worked resumed on Wednesday with more sanitary sewer installation as well as sanitary lateral connections for 505 3rd Avenue SW and 206 Grant Street SW.

The rain returned on Thursday resulting in another rain day.

Connolly Construction wrapped up the week with a solid day on Friday consisting of sanitary sewer installation and a sanitary lateral to 509 3rd Avenue SW.

As of now, the plan for next week is to continue installing sanitary sewer on 3rd Ave SW. Connolly hopes to make it to the manhole at the intersection of 3rd Ave SW and Hayes Street SW by the middle of the week. At that time, Connolly with then move back down near Highway 136 and begin with water main installation. If any water service disruption is expected, residents will be notified. Some disruptions may be as short as 10-15 minutes and will have minimal impact to residents. Other disruptions during water main connections may be for multipe hours. Advanced notice will be given for such disruptions.

The mailboxes currently located at the intersection of 3rd Avenue SW and Grant Street SW will be temporarily relocated in the coming week. The mailboxes will be moved north to the alley between Grant Street and Hwy 136. See the picture on the next page that shows the current location (red circle) and the approximate location that the mailboxes will be relocated to (yellow star).

Residents can expect intermittent traffic delays within the project area as construction equipment moves and work is performed. Residents are urged to please use caution around the ongoing construction. While access to driveways will be maintained, there may be temporary restrictions and delays during certain phases of the work. Connolly's crew will work with each resident as necessary to minimize impacts to access.

If you have questions throughout construction, please do not hesitate to contact Hunter Nix or Jake Deaver with MSA.

Hunter Nix, PE – Field Engineer
(563) 584 - 2882
hnix@msa-ps.com

Jake Deaver, PE – Project Manager
(563) 584 – 2887
jdeaver@msa-ps.com

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: TGT LLC

FEIN: XX-XXX6138

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 533785

Premises Information

Premises DBA: DOWNTOWNER PUB

Premises Address: 231-233 1ST AVENUE WEST CASCADE IA 52033

Premises Type: Bar/Tavern

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?
Yes

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?
Yes

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

License Information

Effective Date: 30-Sep-2026

Length of License Requested: 12 months

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Area would include the outdoor patio that is part of the building housing the bar. The patio area is fenced in and was previously included in licenses associated with this property.

Endorsements

Local Authority: City of Cascade

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	SCHLEMME, TRAVIS	SSN	***-**-6598	27-Jul-1981		1196 FARLEY ROAD CASCADE IA 52033	50.00
Individual	SCHLEMME, AMANDA	SSN	***-**-9253	11-Mar-1983		1196 FARLEY ROAD CASCADE IA 52033	50.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?
No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.
No

Criminal Violations

Contact Information

Contact Name: TRAVIS SCHLEMME

Phone Number: (563) 599-8924

Email Address: travis.schlemme@gmail.com

Address: 1196 FARLEY RD CASCADE IA 52033-9714

Attestation Information

Attestation Name: TRAVIS SCHLEMME

Attestation Date: 10-Aug-2026

Cascade, IA
A Place We Call Home

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00136 - CLAIMS 8/25/26

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000166 - ACCO									**Vendor Total:**	**485.60**
0265958	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	485.60	0.00	0.00	0.00	485.60
POOL CHLORINE		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL CHLORINE	General	0.00	0.00	485.60	0.00	0.00	0.00	485.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6507	MISC OPERATING SUPPLIES		485.60	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000410 - AIRGAS USA LLC									**Vendor Total:**	**2,154.19**
5526698179	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	2,154.19	0.00	0.00	0.00	2,154.19
OXYGEN		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OXYGEN	General	0.00	0.00	2,154.19	0.00	0.00	0.00	2,154.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		2,154.19	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000390 - AQUAFIX									**Vendor Total:**	**1,334.10**
IN025658	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	1,334.10	0.00	0.00	0.00	1,334.10
SEWER AQUAFIX		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SEWER AQUAFIX	General	0.00	0.00	1,334.10	0.00	0.00	0.00	1,334.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-8150-6507	OPER SUPPLIES/MATERIALS MISC.		1,334.10	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000019 - AT&T Mobility									**Vendor Total:**	**50.15**
8082026	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.15	0.00	0.00	0.00	50.15
HOT SPOTS		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HOT SPOTS	General	0.00	0.00	50.15	0.00	0.00	0.00	50.15

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6373	TELEPHONE/INTERNET		50.15	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: T0404 - AYERS, DESIREE									**Vendor Total:**	**175.00**
81926	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	175.00	0.00	0.00	0.00	175.00
PARAMEDIC CERTIFICATION FEE		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARAMEDIC CERTIFICATION FEE	General	0.00	0.00	175.00	0.00	0.00	0.00	175.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6490	PROFESSIONAL FEES		175.00	100.00%

Vendor: 0060 - BASEPOINT BUILDING AUTOMATIONS — **Vendor Total: 338.50**

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
184728	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	338.50	0.00	0.00	0.00	338.50
FRONT DOOR REPAIR		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FRONT DOOR REPAIR	General	0.00	0.00	338.50	0.00	0.00	0.00	338.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		338.50	100.00%

Vendor: 0000000470 - BFI WASTE SERVICES LLC — **Vendor Total:** 29,089.50

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
001095165	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	29,089.50	0.00	0.00	0.00	29,089.50
GARBAGE/RECYCLING		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
GARBAGE/RECYCLING	General	0.00	0.00	29,089.50	0.00	0.00	0.00	29,089.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-2900-6499	GARBAGE/RECYCLING FEES		29,089.50	100.00%

Vendor: 0000000015 - BOUND TREE MEDICAL LLC — **Vendor Total:** 578.53

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
86312699	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	337.79	0.00	0.00	0.00	337.79
AMBULANCE SUPPLIES		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES	General	0.00	0.00	337.79	0.00	0.00	0.00	337.79

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		337.79	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
86316142	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	240.74	0.00	0.00	0.00	240.74
AMBULANCE SUPPLIES		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES	General	0.00	0.00	240.74	0.00	0.00	0.00	240.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		240.74	100.00%

Vendor: 0000000226 - CITY OF DUBUQUE — **Vendor Total:** 62.00

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
19554	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	30.00	0.00	0.00	0.00	30.00
WATER TEST		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WATER TEST	General	0.00	0.00	30.00	0.00	0.00	0.00	30.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6490	PROFESSIONAL FEES		30.00	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
19699	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	32.00	0.00	0.00	0.00	32.00
WATER TEST		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WATER TEST	General	0.00	0.00	32.00	0.00	0.00	0.00	32.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6490	PROFESSIONAL FEES		32.00	100.00%

Vendor: T0344 - CORNERSTONE CHURCH — **Vendor Total:** 50.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					
071926	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00
PARK DEPOSIT REFUND		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Vendor: 0062 - CROSSROADS CHURCH — **Vendor Total:** **300.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
080126	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	300.00	0.00	0.00	0.00	300.00
POOL PARTY REFUND		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL PARTY REFUND	General	0.00	0.00	300.00	0.00	0.00	0.00	300.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6458	MISC EXPENSE		300.00	100.00%

Vendor: T0301 - DIANE WAGNER — **Vendor Total:** **50.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
080226	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00
PARK DEPOSIT REFUND		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Vendor: 0000000033 - DUBUQUE COUNTY SHERIFF — **Vendor Total:** **421.78**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
FY27- SMART 911	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	421.78	0.00	0.00	0.00	421.78
FY27 SMART E911 DUES		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FY27 SMART E911 DUES	General	0.00	0.00	421.78	0.00	0.00	0.00	421.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6490	PROFESSIONAL FEES		421.78	100.00%

Vendor: 0000000034 - ECIA — **Vendor Total:** **269.03**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
25174	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	269.03	0.00	0.00	0.00	269.03
BUILDING PERMIT NEW HOUSE REVIEW		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BUILDING PERMIT NEW HOUSE REVIEW	General	0.00	0.00	269.03	0.00	0.00	0.00	269.03

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6491	CONTRACT LABOR		269.03	100.00%

Vendor: 0000000474 - GORDON FLESCH COMPANY INC — **Vendor Total:** **337.32**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
I59997	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	200.71	0.00	0.00	0.00	200.71
COPIER FEES		AP Bank - Checking - Business Public Funds Che...			No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COPIER FEES	General	0.00	0.00	200.71	0.00	0.00	0.00	200.71

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6490	PROFESSIONAL FEES		147.17	73.32%
001-1600-6490	PROFESSIONAL FEES		53.54	26.68%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
IN15717219	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	136.34	0.00	0.00	0.00	136.34
CITY HALL COPIER/PRINTER OVER CHARGES	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CITY HALL COPIER/PRINTER OVER CHAR...	General	0.00	0.00	136.34	0.00	0.00	0.00	136.34

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6490	PROFESSIONAL FEES		136.34	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
IN15717220	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	0.27	0.00	0.00	0.00	0.27
EMS PRINTER OVER CHARGES	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
EMS PRINTER OVER CHARGES	General	0.00	0.00	0.27	0.00	0.00	0.00	0.27

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6490	PROFESSIONAL FEES		0.27	100.00%

Vendor: 0000000155 - HAWKINS INC — **Vendor Total:** **40.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
7533192	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	20.00	0.00	0.00	0.00	20.00
CHLORINE CYLINDER RENTAL	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CHLORINE CYLINDER RENTAL	General	0.00	0.00	20.00	0.00	0.00	0.00	20.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		20.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
7533776	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	20.00	0.00	0.00	0.00	20.00
CHLORINE CYLINDER RENT	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CHLORINE CYLINDER RENT	General	0.00	0.00	20.00	0.00	0.00	0.00	20.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		20.00	100.00%

Vendor: 0000000101 - HERB GREEN FORD INC — **Vendor Total:** **240.21**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
31357	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	240.21	0.00	0.00	0.00	240.21
POLICE OIL CHANGE/WIPERS	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POLICE OIL CHANGE/WIPERS	General	0.00	0.00	240.21	0.00	0.00	0.00	240.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6332	VEHICLE/RADIO MAINTENANCE		240.21	100.00%

Vendor: 0000000717 - HOMETOWN PEST SOLUTIONS — **Vendor Total:** **75.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
10932	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	75.00	0.00	0.00	0.00	75.00
PEST CONTROL CITY HALL	AP Bank - Checking - Business Public Funds Che...				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PEST CONTROL CITY HALL	General	0.00	0.00	75.00	0.00	0.00	0.00	75.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6490	PROFESSIONAL FEES		75.00	100.00%

Vendor: 0065 - JEN SPECHT — **Vendor Total:** 70.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
LESSONS 082426	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	70.00	0.00	0.00	0.00	70.00
LESSONS REFUND FEE	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LESSONS REFUND FEE	General	0.00	0.00	70.00	0.00	0.00	0.00	70.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6458	MISC EXPENSE		70.00	100.00%

Vendor: 0000000063 - KERPS SERVICE CENTER INC — **Vendor Total:** 44.05

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
1901	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	44.05	0.00	0.00	0.00	44.05
MOWER FLAT TIRE REPAIR	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MOWER FLAT TIRE REPAIR	General	0.00	0.00	44.05	0.00	0.00	0.00	44.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6320	PARKS/EQUIP-REPAIR/MAINT		44.05	100.00%

Vendor: T0342 - KREMER, MARLENE — **Vendor Total:** 50.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
071826	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00
PARK DEPOSIT REFUND	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Vendor: 0000000198 - LIME ROCK SPRINGS CO — **Vendor Total:** 65.07

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
20453672	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	65.07	0.00	0.00	0.00	65.07
POOL CONCESSIONS	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL CONCESSIONS	General	0.00	0.00	65.07	0.00	0.00	0.00	65.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6514	POOL CONCESSIONS		65.07	100.00%

Vendor: 0000000384 - LYNCH DALLAS P.C. — **Vendor Total:** 1,160.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
229646	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	1,000.00	0.00	0.00	0.00	1,000.00
OPEN RECORDS QUESTIONS EASEMENT/AC...	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OPEN RECORDS QUESTIONS EASEMENT...	General	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6400-6411	LEGAL FEES		1,000.00	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
229647	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	160.00	0.00	0.00	0.00	160.00
OLD LIBRARY PAPERWORK		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OLD LIBRARY PAPERWORK	General	0.00	0.00	160.00	0.00	0.00	0.00	160.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6400-6411	LEGAL FEES		160.00	100.00%

Vendor: 0000000571 - MADISON NATL LIFE INS CO, INC — **Vendor Total:** 430.78

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
1790603	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	430.78	0.00	0.00	0.00	430.78
LIFE INSURANCE		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIFE INSURANCE	General	0.00	0.00	430.78	0.00	0.00	0.00	430.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6150	GROUP INSURANCE		61.60	14.30%
001-1100-6150	GROUP INSURANCE		96.68	22.44%
001-6200-6150	GROUP INSURANCE		94.83	22.01%
110-2100-6150	GROUP INSURANCE		59.22	13.75%
600-8100-6150	GROUP INSURANCE		59.22	13.75%
610-8150-6150	GROUP INSURANCE		59.23	13.75%

Vendor: 0000000179 - MAQUOKETA VALLEY COOP — **Vendor Total:** 266.23

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
080726	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	165.72	0.00	0.00	0.00	165.72
RUT STREET LIGHTS		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RUT STREET LIGHTS	General	0.00	0.00	165.72	0.00	0.00	0.00	165.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-2300-6376	STREET LIGHTING		165.72	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
080726 INVOICE	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	45.08	0.00	0.00	0.00	45.08
RUT SIGN LIGHTS		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RUT SIGN LIGHTS	General	0.00	0.00	45.08	0.00	0.00	0.00	45.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-2300-6376	STREET LIGHTING		45.08	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
AUGUST 7 2026	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	55.43	0.00	0.00	0.00	55.43
OAK HILL PARK LIGHTS		AP Bank - Checking - Business Public Funds Che...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OAK HILL PARK LIGHTS	General	0.00	0.00	55.43	0.00	0.00	0.00	55.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6371	UTILITIES		55.43	100.00%

Vendor: 0000000255 - MCCUSKER DEANNA — **Vendor Total:** 125.00

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
81926	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	125.00	0.00	0.00	0.00	125.00
SERV SAFE MATERIALS & TESTING		AP Bank - Checking - Business Public Funds Che...			No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SERV SAFE MATERIALS & TESTING	General	0.00	0.00	125.00	0.00	0.00	0.00	125.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6490	PROFESSIONAL FEES		125.00	100.00%

Vendor: 0000000496 - MICHAEL DELANEY — **Vendor Total:** 1,678.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
4071	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	1,678.00	0.00	0.00	0.00	1,678.00
LIBRARY NEW COMPUTER	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY NEW COMPUTER	General	0.00	0.00	1,678.00	0.00	0.00	0.00	1,678.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6506	OFFICE SUPPLIES		1,250.00	74.49%
001-6500-6490	PROFESSIONAL FEES		428.00	25.51%

Vendor: 0000000141 - MYERS-COX — **Vendor Total:** 26.45

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
631055	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	26.45	0.00	0.00	0.00	26.45
POOL CONCESSIONS	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL CONCESSIONS	General	0.00	0.00	26.45	0.00	0.00	0.00	26.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6514	POOL CONCESSIONS		26.45	100.00%

Vendor: 0063 - NATASHA STUDELSKA — **Vendor Total:** 50.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
072526	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00
PARK DEPOSIT REFUND	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Vendor: 0000000654 - NELSON TIRE RECYCLING — **Vendor Total:** 1,300.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
081726	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	1,300.00	0.00	0.00	0.00	1,300.00
POOL PLAYGROUND MULCH	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL PLAYGROUND MULCH	General	0.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4600-6507	MISC OPERATING SUPPLIES		1,300.00	100.00%

Vendor: T0403 - STANER, KATHY — **Vendor Total:** 50.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
071126	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00
PARK DEPOSIT REFUND	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 0000000777 - STATE HYGIENIC LABORATORY — Vendor Total: 174.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
325400	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	174.00	0.00	0.00	0.00	174.00

TESTING FEES — AP Bank - Checking - Business Public Funds Che... No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TESTING FEES	General	0.00	0.00	174.00	0.00	0.00	0.00	174.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6490	PROFESSIONAL FEES		174.00	100.00%

Vendor: 0064 - SUSIE ROSS — Vendor Total: 50.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
080226	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	50.00	0.00	0.00	0.00	50.00

PARK DEPOSIT REFUND — AP Bank - Checking - Business Public Funds Che... No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PARK DEPOSIT REFUND	General	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6360	PAVILION DEPOSIT REFUND		50.00	100.00%

Vendor: 0000000183 - TYLER TECHNOLOGIES — Vendor Total: 1,710.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
025-560460	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	1,470.00	0.00	0.00	0.00	1,470.00

RECONFIGURE PAYROLL SOFTWARE — AP Bank - Checking - Business Public Funds Che... No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RECONFIGURE PAYROLL SOFTWARE	General	0.00	0.00	1,470.00	0.00	0.00	0.00	1,470.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6419	SOFTWARE		1,470.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
025-562228	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	180.00	0.00	0.00	0.00	180.00

RECONFIGURE PAYROLL SOFTWARE — AP Bank - Checking - Business Public Funds Che... No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RECONFIGURE PAYROLL SOFTWARE	General	0.00	0.00	180.00	0.00	0.00	0.00	180.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6419	SOFTWARE		180.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
025-562845	Invoice	8/25/2026	8/25/2026	8/25/2026	8/25/2026	60.00	0.00	0.00	0.00	60.00

RECONFIGURE PAYROLL SOFTWARE — AP Bank - Checking - Business Public Funds Che... No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RECONFIGURE PAYROLL SOFTWARE	General	0.00	0.00	60.00	0.00	0.00	0.00	60.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6419	SOFTWARE		60.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	44	43,300.49	0.00	0.00	0.00	43,300.49	0.00	43,300.49
	Grand Total:	**43,300.49**	**0.00**	**0.00**	**0.00**	**43,300.49**	**0.00**	**43,300.49**

Account Summary

Account	Name		Amount
001-1100-6150	GROUP INSURANCE		96.68
001-1100-6332	VEHICLE/RADIO MAINTENANCE		240.21
001-1100-6490	PROFESSIONAL FEES		421.78
001-1600-6490	PROFESSIONAL FEES		228.81
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		2,732.72
001-2900-6499	GARBAGE/RECYCLING FEES		29,089.50
001-4100-6150	GROUP INSURANCE		61.60
001-4100-6373	TELEPHONE/INTERNET		50.15
001-4100-6506	OFFICE SUPPLIES		1,250.00
001-4300-6320	PARKS/EQUIP-REPAIR/MAINT		44.05
001-4300-6360	PAVILION DEPOSIT REFUND		300.00
001-4300-6371	UTILITIES		55.43
001-4600-6458	MISC EXPENSE		370.00
001-4600-6490	PROFESSIONAL FEES		62.00
001-4600-6507	MISC OPERATING SUPPLIES		1,785.60
001-4600-6514	POOL CONCESSIONS		91.52
001-6200-6150	GROUP INSURANCE		94.83
001-6200-6419	SOFTWARE		1,710.00
001-6400-6411	LEGAL FEES		1,160.00
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		338.50
001-6500-6490	PROFESSIONAL FEES		911.51
001-6500-6491	CONTRACT LABOR		269.03
		Total:	**41,363.92**

Account	Name		Amount
110-2100-6150	GROUP INSURANCE		59.22
110-2300-6376	STREET LIGHTING		210.80
		Total:	**270.02**

Account	Name		Amount
600-8100-6150	GROUP INSURANCE		59.22
600-8100-6490	PROFESSIONAL FEES		174.00
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		40.00
		Total:	**273.22**

Account	Name		Amount
610-8150-6150	GROUP INSURANCE		59.23
610-8150-6507	OPER SUPPLIES/MATERIALS MISC.		1,334.10
		Total:	**1,393.33**

PROCLAMATION

WATER AND WASTEWATER WORKERS OF IOWA WEEK

August 23 – 29, 2026

WHEREAS, the state of Iowa's surface and ground waters area treasured natural resource; and,

WHEREAS, protecting and preserving those water resources requires the talent, expertise, and passion of individuals who have committed their professional careers in service to the state's residential, commercial, industrial and agricultural citizens; and,

WHEREAS, the water and wastewater workforce of Iowa have dedicated themselves to applying environmental science to enhance drinking and recreational waters of Iowa; and,

WHEREAS, their applied environmental science-based practices continue to be a vital element in improving the quality of life and preserving and protecting public health in our state and promoting sustainability in our way of living.

NOW, THEREFORE, I, Steve Knepper, Mayor of Cascade, do recognize the week of August 23 through August 29, 2026, as Water and Wastewater Workers of Iowa Week, and further extend appreciation to our water and wastewater employees; Phil Gehl, Ben Frasher, Marty Hoffmann and Greg Schmidt, and to all water and wastewater operators for their valuable role in maintaining our vital services and their dedication to the communities they represent.

Duly proclaimed this 24th day of August, 2026 in regular session.

____

Steve Knepper, Mayor

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: Police Department Remodel
From: Deanna McCusker, City Administrator

There were two contractors who went through the police department area and came up with ideas on how to remodel it. It would open up the wall between the existing office area and the storage area. It would allow office space for the chief and other officers. We do need to remove and replace the window and door in the storage area, add lighting, add duct work to have heating and cooling and add new carpet in the office. The drop ceiling will be discussed prior to the work commencing.

The one contractor did not submit a quote, even though I requested a quote be submitted for the last 2 meetings. If council is agreeable to the quote submitted by Beck Construction, approval of Resolution #83-26 is required.

RESOLUTION #83-26

A RESOLUTION APPROVING THE QUOTE FROM BECK CONSTRUCTION TO REMODEL THE CASCADE POLICE DEPARTMENT

WHEREAS, the City of Cascade, Iowa, has determined that it is necessary to remodel the Cascade Police Department; and

WHEREAS, two contractors reviewed the projected scope of work, but only one submitted an actual quote; and,

WHEREAS, Beck Construction has submitted a quote in the amount of $15,900.00 for the proposed remodeling work; and

WHEREAS, the City Council has reviewed the quote and determined that the proposed work is in the best interest of the City.

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

Section I. That the City Council does hereby approve the quote from Beck Construction in the amount of $15,900.00 to remodel the City of Cascade Police Department.

PASSED AND APPROVED this 24th day of August, 2026.

____
Steven J. Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

BECK
CONSTRUCTION, INC.
PO Box 98, Cascade, Iowa 52033
Phone: 563-852-3048 Cell: 563-590-2251

To: City of Cascade

April 6, 2026

Re: Budget Numbers for City Hall / Police Rooms Remodel

Remove (300 sq ft) and Install (500 sq ft) Carpet with Commercial Carpet Squares ($8.00 per sq ft)
200 sq ft of Suspended Ceiling in Back Room ($7.00 per sq ft)
Add Duct Work to Back Room ($1,000.00)
Remove and Replace Window and Door in Back Room ($5,000.00)
Create Opening between Front and Back Room ($1,500.00)
Fix Leaking Roof ($1,000.00)
Electrical / Lights ($2,000.00)

Total..$15,900.00

CASCADE

A Place We Call Home

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: TIF Refinancing Loan
From: Deanna McCusker, City Administrator

Ross Orr, owner of ROSO Properties, LLC owns the property at 113 1st Ave W in Cascade. He has done an overall of the building and is asking for some economic development assistance with what he has spent. His contributions have greatly enhanced the downtown. He borrowed $40,100 from Fidelity Bank & Trust and used another $65,000 of his own funds for the renovation. The total project cost was 105,100.

The post rehabilitation property value is $121,500. Prior to the rehabilitation the property was valued at $53,625. The eligible amount to refinance is $33,937.50.

If council approves this economic development loan, a promissory note and mortgage will be drafted at the same time we do the one for TMB Properties. Once that has been approved and signed, a check for $33,937.50 will be sent to Fidelity Bank & Trust. The following month loan payments will begin in the amount of $417 per month for 10 years. The pay is calculated with 0% interest.

Reminder we did this for Cheryl's Flour Garden and AHECO.

RESOLUTION #80-26

RESOLUTION APPROVING AN ECONOMIC DEVELOPMENT LOAN IN THE AMOUNT OF $33937.50 FOR ROSO PROPERTIES, LLC

WHEREAS, ROSO Properties, LLC at 113 1st Ave W. has completed some major renovations to the building; and,

WHEREAS, the TIF Refinancing Loan Program application has been submitted demonstrating that there has been an estimated increase of value to the property of $67,875.00; and,

WHEREAS, he has provided a copy of the promissory note where he shows what was borrowed for the project at Fidelity Bank & Trust; and,

WHEREAS, once this is approved a promissory note and mortgage will be drafted detailing the amount owed of $33,937.50 and will show the payment of $33,937.50 will go to Fidelity Bank & Trust; and,

WHEREAS, monthly loan payments will begin the following month after the promissory note and mortgage have been signed.

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

Section I. That the City Council does hereby approve the economic development loan of $33,937.50 to ROSO Properties, LLC. and to proceed drafting the promissory note and mortgage paperwork.

PASSED AND APPROVED this 24th day of August, 2026.

____

Steve Knepper, Mayor

ATTEST:

____

Adam Schuster, City Clerk

APPLICATION
City of Cascade – TIF Refinancing Loan Program

Part I. Identification

Applicant Name(s): Roso Properties
Home Phone: 563--852-5043
Residents Address: 209 Artur St NW, Cascade
Work Phone: 563-599-7729
Fax Number:
Building Address: 113 1st AVE W
Email: Roso1969@Icloud.com

Federal ID or SS #: 26-0788270

Part II. Project Description

A. Describe the building rehabilitation project you have completed.

Remodeled lower building from lower apartment to retail space, tuckpoint front new windows + doors, new patio & deck in rear

B. Explain how the rehabilitation has improved the appearance and value of your property.

Took from aged lower apartment to new retail business, cleaned upstairs 2 ~~apa~~ apartments up, Siding was removed + 2 upper windows were opened up

Part III. **Assessed Value (Available from County Assessor)**

A. Post Rehabilitation Building/Property Value: $ 121,500

B. Pre-Rehabilitation Building/Property Value: $ 53625

C. Increase in Building/Property Value (Line A – Line B): $ 67875

D. Eligible Amount to Refinance: $ 33937.50
(Line C divided by 2, or $50,000 which every is less):

Part IV. **Current Bank Loan Information**

A. Amount Borrowed from Bank on Building/Property Rehabilitation: $ 40,100
(Please attach a copy of the Loan as verification)

B. Applicant's Contribution to Building/Property Rehabilitation: $ 65,000

C. Total Project Cost: $ 105,100

Part V. **Current Bank Loan Security**

Please list all security granted for the above Bank Loan (mortgage, loan guarantee, promissory note, etc.)

Fidelity Bank # 200000001254

Part VI. **Applicants Signature**

[signature]
Applicant Signature

08/04/20
Date

Co-Applicant Signature

Date

CASCADE

A Place We Call Home

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: TIF Refinancing Loan
From: Deanna McCusker, City Administrator

Ross Orr, owner of ROSO Properties, LLC owns the property at 109 1st Ave W in Cascade. He has done an overall of the building and is asking for some economic development assistance with what he has spent. His contributions have greatly enhanced the downtown. He borrowed $45,250 from Fidelity Bank & Trust and used another $35,000 of his own funds for the renovation. The total project cost was 80,250.

The post rehabilitation property value is $114,700. Prior to the rehabilitation the property was valued at $24,150. The eligible amount to refinance is $45,275, but he only currently owes $25,111.91.

If council approves this economic development loan, a promissory note and mortgage will be drafted at the same time we do the one for TMB Properties. Once that has been approved and signed, a check for $25,111.91 will be sent to Fidelity Bank & Trust. The following month loan payments will begin in the amount of $417 per month for 10 years. The pay is calculated with 0% interest.

Reminder we did this for Cheryl's Flour Garden and AHECO.

RESOLUTION APPROVING AN ECONOMIC DEVELOPMENT LOAN IN THE AMOUNT OF $25,111.91 FOR ROSO PROPERTIES, LLC

WHEREAS, ROSO Properties, LLC at 109 1st Ave W. has completed some major renovations to the building; and,

WHEREAS, the TIF Refinancing Loan Program application has been submitted demonstrating that there has been an estimated increase of value to the property of $90,550.00; and,

WHEREAS, he has provided a copy of the promissory note where he shows what was borrowed for the project at Fidelity Bank & Trust; and,

WHEREAS, once this is approved a promissory note and mortgage will be drafted detailing the amount owed of $25,111.91 and will show the payment of $25,111.91 will go to Fidelity Bank & Trust; and,

WHEREAS, monthly loan payments will begin the following month after the promissory note and mortgage have been signed.

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

Section I. That the City Council does hereby approve the economic development loan of $25,111.91 to ROSO Properties, LLC. and to proceed drafting the promissory note and mortgage paperwork.

PASSED AND APPROVED this 24th day of August, 2026.

____
Steve Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

Part I. **Identification**

Applicant Name(s): ROSO Properties

Home Phone: 563-852-5043

Residents Address: 209 Artun St NW, Cascade

Work Phone: 563-599-7729

Fax Number:

Building Address: 109 1st AVE W

Email: Roso1969@ICloud.com

Federal ID or SS #: 26-0788270

Part II. **Project Description**

A. Describe the building rehabilitation project you have completed.

New roof, floors, windows, wiring, plumbing, furnaces & A/c units Stops & deck

B. Explain how the rehabilitation has improved the appearance and value of your property.

~~Ma~~ Made building Safer, cleaner with installation of New windows, doors, opened up a commercial space that is currently rented, plus 2 - 2 bedroom apartments

Part III. Assessed Value (Available from County Assessor)

A. Post Rehabilitation Building/Property Value: $ 114,700

B. Pre-Rehabilitation Building/Property Value: $ 24,150

C. Increase in Building/Property Value (Line A – Line B): $ 90550

D. Eligible Amount to Refinance: $ 45275
(Line C divided by 2, or $50,000 which every is less):

only owes $25,111.91

Part IV. Current Bank Loan Information

A. Amount Borrowed from Bank on Building/Property Rehabilitation: $ 45250
(Please attach a copy of the Loan as verification)

B. Applicant's Contribution to Building/Property Rehabilitation: $ 35,000

C. Total Project Cost: $ 80,250

Part V. Current Bank Loan Security

Please list all security granted for the above Bank Loan (mortgage, loan guarantee, promissory note, etc.)

Fidelity Bank loan # 20000000801

Part VI. Applicants Signature

[signature]
Applicant Signature

08/04/26
Date

Co-Applicant Signature

Date

CASCADE

A Place We Call Home

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: Brooke Kremer Prerequisite class and Paramedic class
From: Deanna McCusker, City Administrator

Brooke Kremer who is an EMT on the Cascade Ambulance service is dedicated to her continued service to the service and wants to pursue Paramedic certification. While looking into registering for the Paramedic class, she learned that she needed to take a prerequisite Anatomy and Physiology course. The cost for the prerequisite class is $753. Since it is required before she can enroll in the Paramedic training, it seems appropriate to reimburse her for this class. She is paying for the class over the next few months, as shown on the attached receipt from Northeast Iowa Community College. We will reimburse her once it is paid in full. The estimated cost for the paramedic training is $12,000-16,640.

She will then enroll in the paramedic training in the fall of 2027. The agreement for the prerequisite class and paramedic training is attached. Brooke has seen the agreement and is agreeable to the terms. The EMS Director is meeting up with Brooke to get her signature.

Having more paramedics on our Cascade Ambulance Service, I would recommend that Council approve the prerequisite course fee and the paramedic training cost by approving Resolution #75-26.

Brooke Kremer:

Please review the summary and schedule below for balance details and due dates.

Should you need additional assistance or information, please contact Business Services Office at your campus.

PLAN SUMMARY

Payment Option:	Automatic Payments from Nicolett Bank Checking - [redacted]
Plan Amount to Northeast Iowa Community College	$753.00
Nelnet Enrollment Fee	$30.00
Amount Paid Today	$30.00
Remaining Amount Due	$753.00

PAYMENT SCHEDULE

PAYMENT DATE	DESCRIPTION	AMOUNT
09/08/2026	Payment	$251.00
10/05/2026	Payment	$251.00
11/05/2026	Payment	$251.00

Additional information about your plan:

If a payment is returned, a $30.00 Nelnet returned payment fee will be assessed.

You can go online to change the financial account you are using for payments. Changes must be made at least two (2) business days before the payment date.

Go to Student Portal to view and manage your information online. Log in to your student portal You may also access the terms and conditions online.

BALANCE DETAILS:

NAME	DESCRIPTION	AMOUNT
Brooke Kremer	Tuition Payment Plan	$753.00

Please contact Northeast Iowa Community College if you have any questions about your balance details.

Thank you,
Northeast Iowa Community College

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (800)609-8056.

Please do not reply to this automated message. The mailbox is not monitored.

RESOLUTION #75-26

A RESOLUTION APPROVING AN AGREEMENT WITH BROOKE KREMER FOR THE CASCADE AMBULANCE SERVICE FOR A PREREQUISITE CLASS IN PREPARATION TO TAKE THE PARAMEDIC COURSE AND TO ENROLL IN THE PARAMEDIC COURSE IN THE CITY OF CASCADE, IOWA

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

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

WHEREAS, Brooke Kremer, a current EMT for the Cascade Ambulance Service is interested in taking the paramedics course being offered next year; and,

WHEREAS, she needs to take a prerequisite course of Anatomy & Physiology before she can enroll in the paramedic class; and,

WHEREAS, the cost of the course is $12,000 - $16,640 plus books and any additional fees, including testing fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, that the cost of the prerequisite Anatomy & Physiology course is $753.00 and will be reimbursed following receipt of paid in full and the paramedic course is $12,000 - $16,640, plus any additional fees, including books are approved and that an Ambulance Personnel Agreement will be updated following the course with reimbursement measures if needed as presented as Attachment A.

PASSED, APPROVED AND ADOPTED this 24th day of August, 2026.

____
Steve Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

AMBULANCE PERSONNEL AGREEMENT
PARAMEDIC CLASS

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

The City of Cascade, along with the Cascade Ambulance Service agrees to pay for a prerequisite course required to enroll in the paramedic class.

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

The employee agrees to the following:

1. The employee shall attend all classes of the prerequisite Anatomy & Physiology course.

2. The employee shall attend all classes that are required by the training institution to complete the course of study.

3. The employee shall uphold all the rules set forth by the training institution as well as the certifying agency including but limited to ethics and conduct.

4. The employee shall complete and pass the course of study, complete all clinical time and contacts as required by the training institution and the certifying agency, and become certified by the certifying agency.

5. If an employee fails to comply with any of the articles above, the employee hereby agrees to reimburse the City of Cascade and Cascade Ambulance Service 100% of the prerequisite class, tuition, books, and testing fees paid for by the City of Cascade as shown on Exhibit A. This reimbursement is due immediately upon the Cascade Ambulance Service being notified of the failure to comply with this agreement.

6. The employee further agrees that after completion of the course of study, clinicals and certification, the employee shall remain an active employee of the Cascade Ambulance Service in accordance with the department's constitution and by laws for a period of not less than five (5) years from the date of certification.

7. If the employee terminates his employment with the Cascade Ambulance Service in accordance with article 5, the employee hereby agrees to reimburse the City of Cascade and Cascade Ambulance Service at the following rate:

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

- Four years, but less than five years: 20%

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

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

Class Name and Location	Amount
Brooke Kremer, Employee	Date
Kim Lynch, Cascade Ambulance Director	Date
Deanna McCusker, City Administrator	Date

EXHIBIT A

Tuition for the paramedic course	$__________
Books	$__________
Testing fees	$__________
Additional fees	$__________
Prerequisite Anatomy & Physiology course	$753.00
Total Paid	$__________

CASCADE

A Place We Call Home

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: RFP IT Services
From: Deanna McCusker, City Administrator

In 2022, the City solicited RFPs for IT Services. Delaney's PC & Mac was the only one who provided a RFP. An agreement was then approved for IT Services for three years. The contract has hence expired and we are here again. Due to the fact that Mr. Delaney is an elected official, we need to solicit RFPs every three years due to the financial limitations on the amount he can be paid.

I am requesting to solicit RFP's for IT Services for the regular work done for the City and CMU for our hardware and software systems. With Council permission, I will proceed to solicit bids and come back to Council in September.

The Utility Board will be made aware that we need to solicit RFP's for this service. The Utility Manager is aware that we need to proceed with a RFP.

City of Cascade, IA (City) and Cascade Municipal Utilities (CMU)
IT Services Request for Proposal

This RFP is for general IT services for the City of Cascade, Iowa and Cascade Municipal Utilities.

RFP Sent: Wednesday, August 26, 2026
Responses Due: Wednesday, September 16 at 4:00 p.m.

Send any questions on the RFP to: Deanna McCusker, City Administrator, admin@citycascade.com

Send sealed proposals to: Deanna McCusker, City Administrator, 320 1st Ave West, P.O. Box 400, Cascade, IA 52033. Please provide 10 hard copies and one electronic copy via email.

Goal for IT service partnership start: Begin work October 1, 2026. The City will review services on April 1, 2026 to be sure the work and service is satisfactory, if deemed satisfactory there would be an annual review thereafter and the latest services agreement end date of September 30, 2028.

Project Overview

The City and CMU invites you to respond to this Request for Proposal (RFP). The purpose of the RFP is to have a firm provide general IT work such as the following:

City of Cascade and Cascade Utilities Introduction

The City is a community of 2,100 people. There are approximately 10 municipal employees. The Cascade Municipal Utilities has 5 employees and provides electric and gas utility services to the residents of the community.

Existing Technical Environment Overview

- Server
- Laptops and Desktops
- Network Systems, Firewall
- Broadcast systems
- Social Media
- Printers and Copiers

Service Requirements

As part of this RFP the following services are the current priority items for the City of Cascade and Cascade :

- Software and hardware diagnostics and repair
- Maintain, diagnose, and repair network issues
- Manage and maintain broadcast software and equipment
- Manage and maintain system backups
- Maintain network security
- Ability to have on-site and remote services
- Assist with Website and Social Media
- Recommend purchases of any equipment or software

Company Requirements

- Must disclose any 3rd party outsourced partnership
- Must provide a single-point-of-contact at all times
- Must maintain confidentiality surrounding work done for City and CMU
- Background checks for employees

Budget Details

We are looking for each RFP respondent to provide an hourly rate for services. Invoices are paid monthly on the week in which the second Monday occurs.

Criteria for Selection

The City and CMU will use multiple criteria to select the most appropriate IT services partner. We invite applicants to be as creative and thorough as possible when submitting an RFP. We will be evaluating IT service companies based on the following areas:

- Experience with municipal and utility customers
- Experience with customers that have stored banking and personal information stored
- Experience setting up complex network systems
- Experience with Government software companies
- Experience with live broadcasts of meetings on Facebook and YouTube
- Response Time
- Cost of Service

The City and CMU reserve the right to reject all and any bids as deemed necessary by the City Council and Cascade Municipal Utilities Board.

Proposal Requirements

In order for the City and CMU to fully understand your company and assess your ability to fulfill our IT service needs please respond to this RFP by providing a document with detailed responses to the following:

- Company Ownership
- Company background/history
- Experience, be sure to list experience in work listed in the above sections that detail what is being looked for
- List the City's Main Contact if Awarded the Bid
- Resumes of employees that would work on the City's work
- Hourly Fee for 2026, 2027 and 2028

RFP & Project Timeline Details

RFP Sent: Wednesday, August 26, 2026
Sealed Responses Due to City Hall: Wednesday, September 16, 2026 at 4:00 p.m.

Reminder to include 10 hard copies and one electronic copy on a USB.

Finalists Selected & Contacted: Monday, September 21, 2026

Possible Interviews (If Deemed Necessary): September 24, 2026
Winner Selected & Contacted: September 29, 2026

Thank you for your interest in responding to this RFP with a proposal for IT services. We look forward to your response.

If you have any questions, please contact Deanna McCusker, City Administrator, at admin@citycascade.com or 563-852-3114.

CASCADE

A Place We Call Home

August 24, 2026 Agenda

Date: August 20, 2026
To: Mayor, City Council and Staff
RE: RFP City Attorney Services
From: Deanna McCusker, City Administrator

Back in 2016, the City of Cascade solicited RFP's for city attorney services. At that time we hired Lynch Dallas from Cedar Rapids. Back in 2023, an updated agreement for legal services was adopted by Resolution #09-23. It is time to review and update the agreement or solicit an RFP for legal services.

Although Lynch Dallas has many attorneys available with different areas of expertise, it may be time to solicit for an RFP to see what is available. An RFP also provides an accountability for our current firm.

If Council is agreeable to soliciting RFP's for legal services, a motion will need to be made by Council. I will then develop a new RFP and get it ready to be issued by the end of September.

RESOLUTION #82-26

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 due to the seasonal employees and other employees resigning, and;

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

WHEREAS, the Cascade Library posted the position and received several applications, and;

WHEREAS, the Cascade Library conducted interviews and are making the recommendation to the City Council to offer part-time employment to Gracee Kearney and Jordan Simon.

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

Section 1. That the City Council authorizes the hiring of Gracee Kearney & Jordan Simon as part-time library employees to be paid $13.08 per hour.

PASSED AND APPROVED this 24th day of August, 2026.

____
Steven J. Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

ORDINANCE #06-26

AN ORDINANCE AMENDING THE CODE OF ORDINANCE OF THE CITY OF CASCADE, IOWA, BY VACATING A PORTION OF PAT STREET SE STARTING AT 1ST AVENUE SE IN THE CITY OF CASCADE, IOWA

WHEREAS, pursuant to the duly published notice in the August 5, 2026 edition of the Cascade Pioneer, the City Council of the City of Cascade, Iowa, met on August 10, 2026 to receive and consider a recommendation from the Cascade Planning & Zoning Commission and to hold a public hearing to vacate a portion of Pat Street SE beginning at 1st Ave SE; and,

WHEREAS, the Cascade Planning & Zoning Commission met on July 23, 2026 and are approving and recommending the vacation of Pat Street SE to the Cascade City Council; and,

WHEREAS, pursuant to the Cascade City Code Chapter 137, the Cascade Planning & Zoning Commission and the Cascade City Council have found that this portion of Pat Street SE is no longer needed for the public and its vacation will not deny abutting property owners' reasonable access to their property; and,

WHEREAS, the Cascade City Council has overruled all objections to the vacation.

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

Section I. That the portion of Pat Street SE that begins at 1st Avenue SE, as shown on the attached map is hereby vacated.

Section II. This ordinance shall take effect upon publication.

PASSED, APPROVED AND ADOPTED this ______ day of August, 2026.

____
Steve Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

First Reading:	08/10/2026
Second Reading:	
Third Reading:	
Publication:	
Sent to American Legal:	

ORDINANCE #03-26

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA BY AMENDING TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES, SECTION 8 WATER RATES OF SERVICE

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

Section 1. **TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES – BILLING CHARGES**. Title VI Physical Environment Chapter 5 Utilities – Billing Charges of the City Code is hereby amended as follows.

6-5-8 WATER RATES OF SERVICE.

Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Section 6-3. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not. Water shall be furnished at the following monthly rates per property serviced within the City.

1. Monthly Meter Charge. There is imposed for each billing period regardless of actual metered usage during such billing period, a meter charge to each separately metered residential, commercial, industrial premise, directly or indirectly served by a connection to the water system, unless water connection is shutoff by city employees at the curb box. If curb box is defective or inoperable, monthly meter charge will be billed until such time the curb box can be shutoff. This monthly charge shall be ~~$17.00~~ ~~$17.51~~ $18.04.

2. Water Use Rates. In addition to the monthly meter charge, there shall be imposed the following water rate charges based on actual metered usage during the billing period, unless water has been shutoff at the curb box or a lockable tag added to the meter or water shutoff in the basement by city employees:

a. ~~$3.50 $3.61~~ $3.72 per 1,000 gallons of usage

b. ~~$37.50~~ $50.00 per 1,000 gallons of usage for occasional or bulk water sales

3. Annual increase to the above rates is built into this water rate ordinance at three percent if needed. Council will approve the rate increase prior to the beginning of the upcoming fiscal year.

Section 2. Severability Clause. If any section, provision or part of the ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 3. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED, ADOPTED AND APPROVED this ____ day of ______________, 2026.

____
Steve Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

First Reading	07/27/2026 (3% increase not just 1%)
Second Reading	08/10/2026
Third Reading	
Publication	
Sent to American Legal	

ORDINANCE #04-26

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA BY AMENDING TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES, SECTION 11 RATE OF SEWER RENT AND MANNER OF PAYMENT

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

Section 1. **TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES – BILLING CHARGES**. Title VI Physical Environment Chapter 5 Utilities – Billing Charges of the City Code is hereby amended as follows.

6-5-11 RATE OF SEWER RENT AND MANNER OF PAYMENT.

Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. Monthly Meter Charge. There is imposed for each billing period regardless of actual metered usage during such billing period, a meter charge to each separately metered residential, commercial, industrial premise, directly or indirectly served by a connection to the sewer system, unless water connection is shutoff by city employees at the curb box. If curb box is defective or inoperable, monthly meter charge will be billed until such time the curb box can be shut off. This monthly charge shall be ~~19.00~~ ~~22.00~~ $22.66. If water connection cannot be shut off at the curb box due to the water connection providing water to multi-units, the monthly meter charge will be waived. The waiving of this monthly meter charge only applies if the property owner shuts the water off in the basement or at the meter and has a lockable tag added by the city employees.

2. Sewer Use Rates. In addition to the monthly meter charge, there shall be imposed the following sewer rate charges based on actual metered usage during the billing period, unless water has been shutoff at the curb box or a lockable tag added to the meter or water shutoff in the basement by city employees:

   a. ~~$11.83~~ ~~$12.33~~ $12.70 per 1,000 gallons of usage

3. Annual increase to the above rates is built into this sewer rate ordinance at three percent if needed. Council will approve the rate increase prior to the beginning of the upcoming fiscal year.

Section 2. Severability Clause. If any section, provision or part of the ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 3. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED, ADOPTED AND APPROVED this ____ day of _______________, 2026.

____
Steve Knepper, Mayor

ATTEST:

____
Adam Schuster, City Clerk

First Reading	07/27/2026
Second Reading	08/10/2026
Third Reading	
Publication	
Sent to American Legal	

ORDINANCE #05-26

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA, BY AMENDING

CHAPTER 6-3 UTILITIES-WATER SYSTEMS SPECIFICALLY 6-3-23 SECOND WATER METERS

NOW, THEREFORE, BE IT ENACTED, by the City Council of the City of Cascade, Iowa, as follows:

Section I. Section Modified. Title VI Physical Environment, Chapter 3 Utilities – Water System, of the Code of Ordinances of the City of Cascade, Iowa, is repealed and the following adopted in lieu thereof:

6-3-23 Second Water Meters.

Each property owner is the City may have a second water meter installed to measure water that is not discharged into the sanitary sewer system, in accordance with the following:

1. The ~~Council~~ Mayor must approve the installation of the second water meter prior to installation.

2. The property owner shall pay for the second water meter, a remote reading device and for all costs associated with the water meter to the property, including a ~~$30.00~~ $50.00 inspection fee.

3. ~~The property owner shall install a back flow valve~~. The property owner shall have installed a Reduced-Pressure Principle Backflow Prevention Assembly (RP) by a certified licensed plumber. Following the installation, the plumber must sign off that the RP was installed.

4. The plumber installing the meter, remote reading device and the RP must also follow the Uniform Plumbing Code.

5. Following the installation of the meter, remote reading device and the RP, the City will complete an inspection ensuring that everything is installed correctly.

6. An annual inspection is required by the City, and a ~~$30.00~~ $50.00 annual inspection fee will be added to the March utility bill to all people with a second water meter. Beginning annually on the 1st of March, please call city hall to schedule an annual inspection. The annual inspection should be completed by May 1st of every year. If inspection is not completed by May 1st, a $5.00 per day penalty will be charged.

7. An annual inspection of the Reduced-Pressure Backflow Prevention Assembly (RP) is required by May 1st by a certified tester. Test results must be sent to the City of Cascade to be kept on file. If test results are not sent to the City by May 1st a $5.00 per day penalty will be charged. If test results are still not received by July 31st water will be disconnected at the curb.

8. All second water meters currently in use as of the approval of this ordinance must have the Reduced-Pressure Backflow Prevention Assembly (RP) installed within six (6) months and schedule an inspection of the system by the City. If not completed within six (6) months a penalty of $5 per day will be charged. If the property owner does not want to add the Reduced-Pressure Backflow Prevention Assembly (RP) then the second water meter, plus all plumbing and piping must be removed and a final inspection performed by the city.

9. The property owner shall pay the monthly minimum for water service to the second water meter for the entire year and not just the months that the meter is in use. In addition, the property owner shall pay for water usage at the current rates for all water used.

Section II. Severability Clause. If any section, provision or part of the ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section III. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED, ADOPTED AND APPROVED this 10th day of August, 2026.

Steven J. Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk

First Reading: 08/10/2026
Second Reading:
Third Reading:
Publication:
Sent to American Legal:

Tri-County Historical Society

608 2nd Ave SW PO Box 234 Cascade, Iowa 52033 Phone: 563-599-2074 Email: secretary@tricountyhistorical.org

July 31, 2026

City of Cascade, City Council:

The Directors of the Tri-County Historical Society would like to take this opportunity to thank you for your recent funding donation. The much-appreciated funding will go a long way with helping to cover heating and cooling costs, insurance, and improvements to the buildings and grounds.

Now that our Window Project has been completed, we are very excited about our recent building project: The Pavilion. The new pavilion will be a great addition to the museum, as a place for visitors to sit and gather during our events, and it will highlight one of our most popular items: the Old Jail Cell.

We are planning our Christmas Open House to collaborate with Cascade's Christmas in the Park, and Small Business Saturday, and our Annual Meeting in November will feature WW 1 memorial displays, and a WW 1 speaker.

Thank you once again. Your generous donation will help us to maintain and improve the museum for our community and visitors to enjoy.

Tri-County Historical Society

Board of Directors

Lynda Miller -Secretary/Treasurer

Thank you so much for the generous donation funding to the Museum. You assistance with funding goes a long way with helping us improving the buildings + displays!

[illegible]

[illegible]

Lynda Miller

G. Van [illegible]

Steven J Knepper

David Mehr

Barb Smith

John E. Noon

[illegible]

"also: A.J. Takes, Lee Simon, Carol Lampe"

PLEASE JOIN US AS WE
Celebrate
20 YEARS
2006–2026
Our Story Continues!
River Bend
RETIREMENT COMMUNITY
YOUR HOME, YOUR WAY.
CELEBRATING 20 YEARS
EST. 2006
SUNDAY
AUGUST 23, 2026
12:00 PM – 3:00 PM
813 Tyler Street NE
Cascade, IA 52033
JOIN US FOR A DAY OF
Fun, Food & Celebration!
LIVE MUSIC by Darrell, Connie & Karen
COMPLIMENTARY MEAL On Us!
ICE CREAM TRUCK Cool Treats!
BOUNCE HOUSE Fun for the Kids!
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Thank You
FOR BEING PART OF OUR STORY!

CITY ADMINISTRATOR REPORT
8/24/26 City Council Meeting

- Police officer interviews will be held Thursday, August 27 starting at 4:30pm. We are interviewing three applicants.

- Flood maps for Dubuque County are being updated and will take effect in 2029. I have had a couple zoom meetings with a couple people from the DNR. The flood maps for Cascade are changing pretty drastically, but there are some options. I am having them attend the September 14th council meeting to review this information with council.

- I sent out a request for quote to three contractors to have the west entry way redone with composite material like the 1st Avenue side.

- Opening Specialists came last week to measure the doorway between city hall and the gym. Once we get a quote council will review.

- The Park Board purchased composite tables for the Community park and the majority of them were delivered last week.

- The RFP to solicit a firm to move forward with our Public Safety Campus project will be on the September 14th agenda for approval. I have a couple colleagues reviewing it currently to ensure that I have included everything that needs covered.

- The crosswalks were painted since school starts next week. We will have all the 1st Ave striping done next year after school is done for the summer.

- The Cascade Library Project has advanced to the quarterfinal round with the Iowa League of Cities. Please go to the City of Cascade page and click on the Iowa League of cities quarterfinal round link and click on the library photo and like!!! Please share with friends and family.