

**CITY OF CASCADE, IOWA  
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE**

**Monday, January 12, 2026, 6:00 P.M.  
CITY HALL, 320 1<sup>ST</sup> AVE WEST**

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at 6:00 PM on Monday, January 12, 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](http://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 12/15/25**
  - 2. Cascade Park Board Minutes 1/05/26**
  - 3. Cascade Public Library Minutes 1/06/26**
  - 4. Cascade Economic Development Corporation Minutes 11/19/25**
  - 5. Liquor License for The Corner Taproom DBA Fern & Folio/The Cave**
  - 6. Liquor License Renewal for Dollar General**
  - 7. January 12, 2026 Claims**
- 7. 3rd Ave SW & Hayes St SW Reconstruction Project Discussion**
- 8. National Modern-Day Slavery and Human Trafficking Prevention Month Proclamation**
- 9. Consideration to Approve Resolution #01-26 – Resolution Approving Annual Appointments for the City of Cascade, Iowa For the Calendar Year of 2026**
- 10. Consideration to Approve Resolution #02-26 – A Resolution of the City Council of the City of Cascade, Iowa Designating the Cascade Pioneer as the City’s Official Newspaper with the Dubuque Telegraph Herald as the Official Alternate Newspaper for the Term January 1, 2026 to December 31, 2026 for Publication as Required by Law Of Ordinances and Official Notices**
- 11. Consideration to Approve Ordinance #05-25 – 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 and Final Reading)**
- 12. Consideration to Approve Ordinance #06-25 – 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 and Final Reading)**

**13. Discussion on the Request From CEDC and Allocated Funds in FY26 (tabled)**

**14. Reports – Police Chief and City Administrator**

**15. Adjournment**

December 15, 2025  
City Council Meeting Minutes

The December 15, 2025 Regular City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Delaney, Gehl, Hosch, Weber, and Oliphant answered roll call.

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

Motion Oliphant, second Weber to approve the consent agenda items: City Council Minutes 11/24/25 & 12/8/25, Cascade Park Board Minutes 12/01/25, Cascade Public Library Minutes 12/2/25 & 12/8/25, VISA Invoice \$2,388.11, Liquor License Ownership Change Caseys Marketing Company, Liquor License Renewal Corner Taproom, and December 15, 2025 Claims. Five Ayes. Motion carried.

Dan McDonald from Greater Dubuque presented to council.

Motion Oliphant, second Weber to approve Resolution #113-25 – Resolution Providing for the Issuance of \$1,420,000 General Obligation Corporate Purpose Bonds, Series 2025 and Providing for the Levy of Taxes to Pay the Same. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Hosch to approve Resolution #114-25 – Resolution Approving Park Board Member Re-Appointment for Shontele Orr to Fill Term Until December 31, 2030 for the City of Cascade, Iowa. Roll call vote. All ayes. Motion carried.

Motion Delaney, second Oliphant to approve Resolution #115-25 – Fiscal Year 2026 Semi-Annual Disbursement of Incremental Property Tax Revenue for NJCallahan, LLC. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Weber to approve Resolution #116-25 – Resolution Approving Pay Application No. 2 for the Buchanan Street Storm and Sanitary Repair Project in the City of Cascade, Iowa. Roll call vote. All ayes. Motion carried.

Motion Oliphant, second Delaney to approve Resolution #117-25 – Resolution to Appoint the City Administrator to the Jones County Economic Development Board. Roll call vote. All ayes. Motion carried.

Motion Gehl, second Oliphant to approve Resolution #118-25 – Resolution Approving Entering Into an Architectural Services Proposal with Martin Gardner Architecture to Review the Feasibility of Relocating the Police Department to the Old Library in the amount of \$2,500.00. Roll Call Vote. Four Ayes, One Nay (Hosch). Motion carried.

Motion Delaney, second Gehl to Approve Ordinance #05-25 – 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 Oliphant, second Hosch to Approve Ordinance #06-25 – 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.

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

Motion Oliphant, second Weber to adjourn at 6:49pm. All Ayes.

## **Park Board Meeting Minutes January 5, 2026**

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

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

Public Comment: None

Motion Hailey, second McLees to approve the meeting minutes from December 1, 2025 - all ayes, motion carried.

Motion Orr, second McLees to approve the November 2025 financial reports – all ayes, motion carried.

The board reviewed proofs from Big River of the signs “Keep Gates Closed At All Times” and the “Oak Hill Park Pickleball Complex” sign to make sure the wording was correct, the City branding kit was used, including correct font. There were some minor changes for both signs. Motion Hailey, second McLees to go back to Big River with the changes and bring updated proofs back to February meeting – all ayes, motion carried.

The board continued reviewing the FY27 budget. Funds were budgeted to begin upgrading picnic tables at Community Park with composite tables, new diving board at the pool, and other improvements that come up during the year. Motion Orr, second Hailey to accept the prepared FY27 budget for the parks and pool – all ayes, motion carried.

Jake at MSA prepared a preliminary layout for Oak Hill Park. It included a pavilion with restrooms, splash pad, walking trail around the perimeter of the park and a trail to connect to the 1<sup>st</sup> Avenue trail. It also included an asphalt parking lot and road into the park. He provided some general cost estimates for the items included in the plan. The Board will continue to review this plan and look at possible funding options.

Motion Orr, second McLees to adjourn the Park Board meeting at 6:05 p.m. – all ayes, motion carried.

Respectfully submitted by  
Deanna McCusker, City Administrator

# Cascade Public Library Board of Trustees Minutes

Tuesday, January 6, 2026 (4:30pm)

Cascade Public Library Conference Room

108 2nd Avenue SW, Cascade Iowa

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

1. Call to Order: Balster called the meeting to order at 4:30 pm.
2. Approval of the Agenda: Funke motioned to approve the agenda. Brindle seconded. All approved.
3. Approval of the Minutes of the December 2, 2025 & the December 8, 2025 library board meetings: Gleason moved to approve, Funke seconded. All approved.
4. Public Comment: None
5. Budget Reports were reviewed. The new report details are nice. Kane will send out endowment fund report.
6. Bills: Brindle moved to pay the bills; Knief seconded; all approved.
7. Budget for FY 26/27. Council will discuss at January 26 meeting.
8. Discussion of part time employee holiday pay: Will table to next meeting if Deanna wants to talk to board about it. Board doesn't see problem with it.
9. Memorandum of Understanding with Friends of the Cascade Public Library: Kane will add a piece to include what happens to funds if Friends of the Cascade Public Library disband.
10. Circulation Statistics: Down a little, but closed a few days due to holidays. New hotspots are in & have been checked out already.
11. Facility Updates: Water blew in through back door during winter storm. Cracking along doors & windows. Final walk through got rescheduled to January 12th at 3pm. Mike Delaney will talk with McAllisters about getting wiring to the silo so the camera in there can be hooked in with the other cameras. Wall bumpers are not what was expected. Will see if they are returnable. Will take leftover trim & put up on blue & red wall. Book drop was a poorly designed feature. Will not change even by taking out curb in the middle of the drive-up. Will be mentioned at final walkthrough.
12. Friends of the Library update: Next meeting is January 20th at 5:30p. Going over new ideas for 2026 & voting for officers. Membership dues are due. Always taking new members.
13. Programming/Upcoming Events/Librarians Calendar: Storybook will hopefully be out. Kane will ask City to turn displays around so the books can be put in from the sidewalk side, not the river side.
14. Internet Use Policy, Epidemic Policy, Inclement Weather Policy: Funke moved to accept the policies as presented, Gleason seconded.
15. Review of Confidentiality Policy: Will be action item next month.
16. Tool Library Donation Update: Another funding account is available to provide means to maintain & update tools as needed.
17. State Library Accreditation: Due in February. Kane is working on it, one of the reasons why we are going over all the policies.
18. Other: Nice article in Pioneer & TH about library.
19. Next meeting: Tuesday, February 3, 2026 at 4:30pm.
20. Adjournment: Gleason moved to adjourn, Brindle seconded. All approved.

Respectfully submitted,  
Bret Funke, Cascade Public Library Board Secretary

## MINUTES – CASCADE ECONOMIC DEVELOPMENT CORPORATION

DATE: November 19, 2025

TIME: 12:00 P.M.

PLACE: Cascade Library

MEMBERS PRESENT: Ken McDermott, Brad Ludwig, Nick Callahan, Bill Hosch, Pat Recker, Nicki Leytem, Ryan Fritz, Jim Conlin, Tara Williams, Jesse Meyer

STAFF PRESENT: Matt Specht

OTHERS PRESENT: Derek Lumsden, Christie Remley, Caroline Poole

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### CALL TO ORDER

President McDermott called the meeting to order at 12:04 P.M.

### APPROVAL OF MINUTES

Motion by Callahan, second by Conlin approve the Minutes of the September 17<sup>th</sup>, 2025, meeting. Motion approved unanimously.

### TREASURER'S REPORT

Recker discussed the treasurers report.

#### Outstanding bills:

- ECIA Contract payment in the amount of \$1,666.
- Make a payment of \$1,310 to Drake Law Firm for attorney fees.
- Make a payment in the amount of \$600 for Chamber dues.

Motion by Conlin, second by Meyer to approve the treasurer's report. The motion passed unanimously.

### GDDC UPDATE

Not present

### JONES COUNTY ED UPDATE

Homes for Iowa house is for sale in Monticello. Anamosa continues Downtown Revitalization Projects. Working on a community career fair.

### CHAMBER UPDATE/REPORT

Small business Saturday is coming up. November 29 is Light the Park.

### MAQUOKETA VALLEY REC

Wrapping up projects before the weather turns cold. Also, they will be hosting a fiber 101 workshop.

### SCHOOL UPDATE/REPORT

Looking for feedback regarding the agriculture, technology and manufacturing meeting they had earlier today. Career fair is December 4.

#### CITY UPDATE/REPORT

Street improvement projects and starting FY 27 budget.

#### WEBSITE DISCUSSION

No new update

#### ECIA UPDATE/REPORT

ECIA made two business calls. Will be wrapping up calls in December to have a report available in January/February. Discussion on proposal from Big River Sign regarding updating the industrial park lot sign.

#### AVAILABLE LAND & BUILDINGS

Conlin talked to a property owner regarding additional industrial land. Discussion on if the property was in the flood plain or not.

#### OTHER BUSINESS

CEDC was approached about someone wanting to donate to the library and using CEDC as the pass through. Motion by Callahan, second by Leytem to approve running donation through CEDC to the library this will be considered on a case-by-case basis. Motion approved unanimously.

Motion by Ludwig, second by Recker to approve appointment of Ben McCarthy from Fidelity Bank to the CEDC board. Motion approved unanimously.

#### ADJOURNMENT

Motion by Callahan, second by Recker to adjourn. The motion passed unanimously.  
The meeting was adjourned at 12:45pm.

Respectfully submitted,

Nick Callahan, Secretary



## **CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION**

### **Business Information**

Name of Legal Entity: THE CORNER TAPROOM LLC

FEIN: XX-XXX4258

Business Type: LLS

This business is registered with the Secretary of State.

Business Number of Secretary of State: 805552

### **Premises Information**

Premises DBA: FERN & FOLIO / THE CAVE

Premises Address: 201 2ND AVE SW CASCADE IA 52033-7764

Premises Type: Bar/Tavern

Number of Floors: 2

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

### **License Information**

Effective Date: 01-Jan-2026

Length of License Requested: 12MONTH

# CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL

## Business Information

Name of Legal Entity: DOLGENCORP LLC

FEIN: XX-XXX2764

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 370301

## Premises Information

Premises DBA: DOLLAR GENERAL #17628

Premises Address: 1317 1ST AVE E CASCADE IA 52033-7719

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.  
9100

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?  
No

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

Has the square footage of the premises changed?  
No

## License Information

Effective Date: 29-Jan-2026

Length of License Requested: 12MONTH



Cascade, IA

## Expense Approval Report By Vendor Name

Post Dates 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 0000000437 - AERO-MOD INC</b>					
AERO-MOD INC	SO49262-3	01/13/2026	Setup and Test	610-8150-6350	281.63
<b>Vendor 0000000437 - AERO-MOD INC Total:</b>					<b>281.63</b>
<b>Vendor: 0000000785 - ALLIANT ENERGY</b>					
ALLIANT ENERGY	Dec262025	01/13/2026	Hwy 151 248th Sign	110-2300-6376	49.99
<b>Vendor 0000000785 - ALLIANT ENERGY Total:</b>					<b>49.99</b>
<b>Vendor: 0000000727 - AMERICAN LEGAL PUBLISHING</b>					
AMERICAN LEGAL PUBLISHING	48192	01/13/2026	December 2025 S-4 Editing	001-6200-6419	66.00
<b>Vendor 0000000727 - AMERICAN LEGAL PUBLISHING Total:</b>					<b>66.00</b>
<b>Vendor: 0000000853 - BARNES &amp; NOBLE</b>					
BARNES & NOBLE	4693652	01/13/2026	3 books	001-4100-6502	40.77
BARNES & NOBLE	4694846	01/13/2026	5 books	001-4100-6502	83.31
BARNES & NOBLE	4697313	01/13/2026	2 books	001-4100-6502	33.18
<b>Vendor 0000000853 - BARNES &amp; NOBLE Total:</b>					<b>157.26</b>
<b>Vendor: 0000000428 - BERGANKVD</b>					
BERGANKVD	1274100	01/13/2026	FY25 Audit Fees	001-6500-6401	23,000.00
<b>Vendor 0000000428 - BERGANKVD Total:</b>					<b>23,000.00</b>
<b>Vendor: 0000000624 - BOOK FARM LLC</b>					
BOOK FARM LLC	REB15494	01/13/2026	34 Books	001-4100-6502	725.33
<b>Vendor 0000000624 - BOOK FARM LLC Total:</b>					<b>725.33</b>
<b>Vendor: 0000000015 - BOUND TREE MEDICAL LLC</b>					
BOUND TREE MEDICAL LLC	85990561-2	01/13/2026	EMS Supplies	001-1600-6507	720.17
BOUND TREE MEDICAL LLC	86041245	01/13/2026	EMS Supplies	001-1600-6507	211.83
<b>Vendor 0000000015 - BOUND TREE MEDICAL LLC Total:</b>					<b>932.00</b>
<b>Vendor: 0000000353 - BRODART CO</b>					
BRODART CO	B7104267	01/13/2026	14 Books	001-4100-6502	193.88
BRODART CO	B7109567	01/13/2026	15 Books	001-4100-6502	209.25
BRODART CO	B7112249	01/13/2026	16 Books	001-4100-6502	196.47
BRODART CO	B7116618	01/13/2026	18 Books	001-4100-6502	265.43
BRODART CO	B7118611	01/13/2026	1 Book	001-4100-6502	63.42
BRODART CO	B7121352	01/13/2026	11 Books	001-4100-6502	141.67
<b>Vendor 0000000353 - BRODART CO Total:</b>					<b>1,070.12</b>
<b>Vendor: 0000000018 - CASCADE COMMUNICATIONS CO</b>					
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	001-1100-6373	47.47
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	001-1500-6373	51.85
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	001-1600-6373	52.85
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	001-4100-6373	51.05
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	001-6500-6373	211.01
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	600-8100-6373	297.81
CASCADE COMMUNICATIONS...	Jan2026	01/13/2026	January 2026 Telephone/Inter...	610-8150-6373	144.59
<b>Vendor 0000000018 - CASCADE COMMUNICATIONS CO Total:</b>					<b>856.63</b>
<b>Vendor: 0000000133 - CASCADE FIRE DEPARTMENT</b>					
CASCADE FIRE DEPARTMENT	Q3	01/13/2026	Q3 Shared Expense	001-1500-6310	733.84
CASCADE FIRE DEPARTMENT	Q3	01/13/2026	Q3 Shared Expense	001-1500-6331	204.76
CASCADE FIRE DEPARTMENT	Q3	01/13/2026	Q3 Shared Expense	001-1500-6350	748.86
CASCADE FIRE DEPARTMENT	Q3	01/13/2026	Q3 Shared Expense	001-1500-6408	742.50
CASCADE FIRE DEPARTMENT	Q4	01/13/2026	Q4 Shared Expenses	001-1500-6310	37.26
CASCADE FIRE DEPARTMENT	Q4	01/13/2026	Q4 Shared Expenses	001-1500-6331	137.09
CASCADE FIRE DEPARTMENT	Q4	01/13/2026	Q4 Shared Expenses	001-1500-6350	1,276.28
<b>Vendor 0000000133 - CASCADE FIRE DEPARTMENT Total:</b>					<b>3,880.59</b>

## Expense Approval Report

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 0000000042 - CASCADE LUMBER CO</b>					
CASCADE LUMBER CO	Dec2025	01/13/2026	Shop Driver Glove	001-2100-6507	7.69
CASCADE LUMBER CO	Dec2025	01/13/2026	Shop Towels	001-2100-6507	52.69
CASCADE LUMBER CO	Dec2025	01/13/2026	Treated 4x6 10'	001-2100-6507	26.46
CASCADE LUMBER CO	Dec2025	01/13/2026	Shop Bush BLK	001-2100-6507	3.49
CASCADE LUMBER CO	Dec2025	01/13/2026	Library Yellow Safety Marker	001-4100-6507	41.88
CASCADE LUMBER CO	Dec2025	01/13/2026	Ext Tan Saber - City Hall Drinki...	001-6500-6310	12.99
CASCADE LUMBER CO	Dec2025	01/13/2026	Cindy - City Hall Cleaning Suppl...	001-6500-6310	58.98
CASCADE LUMBER CO	Dec2025	01/13/2026	EXT Tube Flex - City Hall Drink...	001-6500-6310	9.99
CASCADE LUMBER CO	Dec2025	01/13/2026	Black Mailbox	110-2100-6507	34.99
CASCADE LUMBER CO	Dec2025	01/13/2026	Streets Log Chain Repair	110-2100-6507	12.49
CASCADE LUMBER CO	Dec2025	01/13/2026	Streets Grain Leather Glove	110-2100-6507	18.99
CASCADE LUMBER CO	Dec2025	01/13/2026	Lynch Pin x2	110-2500-6507	6.38
CASCADE LUMBER CO	Dec2025	01/13/2026	Plow Truck Screws	110-2500-6507	2.91
CASCADE LUMBER CO	Dec2025	01/13/2026	Water Dept Paper Towels	600-8100-6507	8.97
CASCADE LUMBER CO	Dec2025	01/13/2026	Bact Samples	600-8100-6508	14.71
CASCADE LUMBER CO	Dec2025	01/13/2026	Sewer Batteries	610-8150-6507	6.99
CASCADE LUMBER CO	Dec2025	01/13/2026	Sewer UPS	610-8150-6508	17.39
CASCADE LUMBER CO	Dec2025	01/13/2026	Sewer UPS	610-8150-6508	17.39
<b>Vendor 0000000042 - CASCADE LUMBER CO Total:</b>					<b>355.38</b>
<b>Vendor: 0000000017 - CASCADE MUNICIPAL UTILITIES</b>					
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-1500-6371	623.41
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-1600-6371	138.74
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-2100-6371	714.87
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-2900-6490	430.67
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-4100-6371	706.26
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-4300-6371	176.16
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-4600-6371	12.28
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	001-6500-6371	890.29
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	110-2300-6376	600.00
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	600-8100-6371	2,201.95
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	600-8100-6490	430.67
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	610-8150-6371	2,722.61
CASCADE MUNICIPAL UTILITIES	Dec2025	01/13/2026	December 2025 Utilities	610-8150-6490	430.66
<b>Vendor 0000000017 - CASCADE MUNICIPAL UTILITIES Total:</b>					<b>10,078.57</b>
<b>Vendor: 0000000020 - CASCADE PIONEER</b>					
CASCADE PIONEER	12254036	01/13/2026	Publication fees	001-6200-6402	281.49
<b>Vendor 0000000020 - CASCADE PIONEER Total:</b>					<b>281.49</b>
<b>Vendor: 0000000805 - CASCADE STORAGE LLC</b>					
CASCADE STORAGE LLC	Jan2026	01/13/2026	EMS Monthly Bldg Rent	001-1600-6416	1,500.00
<b>Vendor 0000000805 - CASCADE STORAGE LLC Total:</b>					<b>1,500.00</b>
<b>Vendor: 0000000344 - CENGAGE LEARNING</b>					
CENGAGE LEARNING	999100417764	01/13/2026	1 book	001-4100-6502	28.79
CENGAGE LEARNING	999101698831	01/13/2026	3 Dynamic Dramas	001-4100-6502	89.97
CENGAGE LEARNING	999101759514	01/13/2026	2 Books	001-4100-6502	39.03
CENGAGE LEARNING	999101797087	01/13/2026	3 Dynamic Dramas	001-4100-6502	87.72
<b>Vendor 0000000344 - CENGAGE LEARNING Total:</b>					<b>245.51</b>
<b>Vendor: 0000000977 - CENTER POINT LARGE PRINT</b>					
CENTER POINT LARGE PRINT	2207200	01/13/2026	1 Book	001-4100-6502	26.62
CENTER POINT LARGE PRINT	2211351	01/13/2026	2 Books	001-4100-6502	51.54
<b>Vendor 0000000977 - CENTER POINT LARGE PRINT Total:</b>					<b>78.16</b>
<b>Vendor: 0000000218 - CINDY STOLL</b>					
CINDY STOLL	Dec2025	01/13/2026	December 2025 Cleaning	001-1600-6310	180.00
CINDY STOLL	Dec2025	01/13/2026	December 2025 Cleaning	001-4100-6310	600.00
CINDY STOLL	Dec2025	01/13/2026	December 2025 Cleaning	001-6500-6310	60.00
CINDY STOLL	Dec2025	01/13/2026	December 2025 Cleaning	001-6500-6310	30.00
CINDY STOLL	Dec2025	01/13/2026	December 2025 Cleaning	001-6500-6310	120.00
<b>Vendor 0000000218 - CINDY STOLL Total:</b>					<b>990.00</b>

Expense Approval Report			Post Dates: 1/13/2026 - 1/13/2026		
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 0008 - CLIA Laboratory Program</b>					
CLIA Laboratory Program	26-28 Cert	01/13/2026	CLIA Cert 26-28	001-1600-6490	248.00
<b>Vendor 0008 - CLIA Laboratory Program Total:</b>					<b>248.00</b>
<b>Vendor: 0000000360 - COMMAND SECURITY SOLUTIONS</b>					
COMMAND SECURITY SOLUTI...	247-41702	01/13/2026	2026 Annual Alarm Monitoring	001-6500-6490	228.60
<b>Vendor 0000000360 - COMMAND SECURITY SOLUTIONS Total:</b>					<b>228.60</b>
<b>Vendor: 0000000099 - DEMCO INC</b>					
DEMCO INC	7734884	01/13/2026	Book Covers	001-4100-6507	315.66
<b>Vendor 0000000099 - DEMCO INC Total:</b>					<b>315.66</b>
<b>Vendor: 0000000173 - DUBUQUE CO AUDITOR</b>					
DUBUQUE CO AUDITOR	11042025	01/13/2026	2025 Elections	001-6300-6413	1,067.19
<b>Vendor 0000000173 - DUBUQUE CO AUDITOR Total:</b>					<b>1,067.19</b>
<b>Vendor: 0000000034 - ECIA</b>					
ECIA	IVC000024542	01/13/2026	Building Inspections	001-6500-6491	135.50
<b>Vendor 0000000034 - ECIA Total:</b>					<b>135.50</b>
<b>Vendor: T0367 - ENGRAVED GIFT COLLECTION</b>					
ENGRAVED GIFT COLLECTION	32174	01/13/2026	EMT of the Year Award	001-1600-6299	133.75
<b>Vendor T0367 - ENGRAVED GIFT COLLECTION Total:</b>					<b>133.75</b>
<b>Vendor: 0000000556 - GASSER FARM &amp; HARDWARE LLC</b>					
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	EMS Supplies	001-1600-6507	20.99
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	EMS Supplies	001-1600-6507	11.99
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Shop Screws, Bits, Washers, N...	001-2100-6507	25.76
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Shop Lift Sling	001-2100-6507	29.98
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Drinking Fountain Valve Angle	001-6500-6310	14.49
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Drinking Fountain QC Union	001-6500-6310	6.49
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Dump Truck Washers, Bolts, ...	110-2100-6350	3.13
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Street - Connector	110-2100-6350	1.79
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Dump Truck Mobil Delvac	110-2500-6350	359.96
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Hydraulic Oil Plow Trucks	110-2500-6350	159.96
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Dump Truck Extreme Hydro	110-2500-6350	183.96
GASSER FARM & HARDWARE ...	December 2025	01/13/2026	Water Ratchet and Plier Cutti...	600-8100-6507	77.97
<b>Vendor 0000000556 - GASSER FARM &amp; HARDWARE LLC Total:</b>					<b>896.47</b>
<b>Vendor: 0000000474 - GORDON FLESCH COMPANY INC</b>					
GORDON FLESCH COMPANY I...	101080214	01/13/2026	Montly Lease	001-1600-6506	52.69
GORDON FLESCH COMPANY I...	101080214	01/13/2026	Montly Lease	001-6200-6506	139.80
<b>Vendor 0000000474 - GORDON FLESCH COMPANY INC Total:</b>					<b>192.49</b>
<b>Vendor: 0000000036 - GRAINGER</b>					
GRAINGER	9748379634	01/13/2026	Mech Tstat	600-8100-6507	65.79
GRAINGER	9748379634	01/13/2026	Mech Tstat	610-8150-6507	65.79
<b>Vendor 0000000036 - GRAINGER Total:</b>					<b>131.58</b>
<b>Vendor: 0000000155 - HAWKINS INC</b>					
HAWKINS INC	7268884	01/13/2026	Chlorine Cylinders	600-8100-6507	1,650.10
HAWKINS INC	7280914	01/13/2026	Chlorine Cylinders	600-8100-6507	20.00
HAWKINS INC	7281552	01/13/2026	Chlorine Cylinders	600-8100-6507	40.00
<b>Vendor 0000000155 - HAWKINS INC Total:</b>					<b>1,710.10</b>
<b>Vendor: 0000000749 - HEFEL PORTABLE SERVICES</b>					
HEFEL PORTABLE SERVICES	5718	01/13/2026	New City	001-4300-6490	162.00
HEFEL PORTABLE SERVICES	5718	01/13/2026	Oak Hill	001-4300-6490	50.00
<b>Vendor 0000000749 - HEFEL PORTABLE SERVICES Total:</b>					<b>212.00</b>
<b>Vendor: 0000000601 - HERITAGE LIGHTING FIREPLACE</b>					
HERITAGE LIGHTING FIREPLACE	26725	01/13/2026	Oak Hill Park Picnic Table	001-4300-6701	3,898.00
<b>Vendor 0000000601 - HERITAGE LIGHTING FIREPLACE Total:</b>					<b>3,898.00</b>
<b>Vendor: 0000000717 - HOMETOWN PEST SOLUTIONS</b>					
HOMETOWN PEST SOLUTIONS	9877	01/13/2026	CR Insects & Mice	001-6500-6310	75.00
HOMETOWN PEST SOLUTIONS	9911	01/13/2026	CR Insects & Mice	001-1500-6511	60.00
<b>Vendor 0000000717 - HOMETOWN PEST SOLUTIONS Total:</b>					<b>135.00</b>

## Expense Approval Report

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 0000000656 - HOOPLA</b>					
HOOPLA	507969329	01/13/2026	171 Digital Items	001-4100-6502	404.85
<b>Vendor 0000000656 - HOOPLA Total:</b>					<b>404.85</b>
<b>Vendor: 0000000043 - IAMU</b>					
IAMU	33892	01/13/2026	ISEP Q1 Safety Training	600-8100-6423	382.00
IAMU	33892	01/13/2026	ISEP Q1 Safety Training	610-8150-6423	382.00
<b>Vendor 0000000043 - IAMU Total:</b>					<b>764.00</b>
<b>Vendor: 0000000721 - INQUIREHIRE</b>					
INQUIREHIRE	133480	01/13/2026	EMS Background Check	001-6500-6490	54.30
<b>Vendor 0000000721 - INQUIREHIRE Total:</b>					<b>54.30</b>
<b>Vendor: 0000000369 - IOWA DARE ASSOCIATION</b>					
IOWA DARE ASSOCIATION	2026	01/13/2026	2026 Membership Dues	001-1100-6490	100.00
<b>Vendor 0000000369 - IOWA DARE ASSOCIATION Total:</b>					<b>100.00</b>
<b>Vendor: 0000000130 - IOWA DEPT OF PUBLIC SAFETY</b>					
IOWA DEPT OF PUBLIC SAFETY	2695	01/13/2026	FY26 2nd Quarter	001-4100-6490	300.00
<b>Vendor 0000000130 - IOWA DEPT OF PUBLIC SAFETY Total:</b>					<b>300.00</b>
<b>Vendor: 0000000833 - IOWA ONE CALL</b>					
IOWA ONE CALL	278204	01/13/2026	Emails	600-8100-6490	7.20
IOWA ONE CALL	278204	01/13/2026	Emails	610-8150-6490	7.20
<b>Vendor 0000000833 - IOWA ONE CALL Total:</b>					<b>14.40</b>
<b>Vendor: 0000000523 - JKP DESIGNS LLC</b>					
JKP DESIGNS LLC	8418	01/13/2026	Pool clothing	001-4600-6507	115.75
<b>Vendor 0000000523 - JKP DESIGNS LLC Total:</b>					<b>115.75</b>
<b>Vendor: 0000000600 - JONES COUNTY AUDITOR</b>					
JONES COUNTY AUDITOR	11042025	01/13/2026	2025 Elections	001-6300-6413	358.25
<b>Vendor 0000000600 - JONES COUNTY AUDITOR Total:</b>					<b>358.25</b>
<b>Vendor: 0007 - Legacy Emergency Vehicles</b>					
Legacy Emergency Vehicles	S1104	01/13/2026	Ferno Floor Plate Install	001-1600-6350	2,500.00
<b>Vendor 0007 - Legacy Emergency Vehicles Total:</b>					<b>2,500.00</b>
<b>Vendor: 0000000317 - M&amp;M SUPPLY</b>					
M&M SUPPLY	0000785	01/13/2026	Cutting Edge - Snow	110-2500-6350	385.00
<b>Vendor 0000000317 - M&amp;M SUPPLY Total:</b>					<b>385.00</b>
<b>Vendor: 0000000571 - MADISON NATL LIFE INS CO, INC</b>					
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	001-1100-6150	87.55
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	001-4100-6150	36.35
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	001-6200-6150	103.98
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	110-2100-6150	54.05
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	600-8100-6150	54.05
MADISON NATL LIFE INS CO, I...	1745488	01/13/2026	February Premium	610-8150-6150	54.05
<b>Vendor 0000000571 - MADISON NATL LIFE INS CO, INC Total:</b>					<b>390.03</b>
<b>Vendor: 0000000179 - MAQUOKETA VALLEY COOP</b>					
MAQUOKETA VALLEY COOP	12.08.25	01/13/2026	Oak Hill Park Lights	001-4300-6507	51.45
MAQUOKETA VALLEY COOP	12082025	01/13/2026	Hwy 151 & Reiter Rd	110-2300-6376	42.08
MAQUOKETA VALLEY COOP	120826	01/13/2026	Street Lights	110-2300-6376	165.14
<b>Vendor 0000000179 - MAQUOKETA VALLEY COOP Total:</b>					<b>258.67</b>
<b>Vendor: 0000000044 - MARTIN EQUIPMENT</b>					
MARTIN EQUIPMENT	941973	01/13/2026	Payloader Oil, Filter, 15W-40	110-2100-6350	261.45
<b>Vendor 0000000044 - MARTIN EQUIPMENT Total:</b>					<b>261.45</b>
<b>Vendor: 0000000814 - MCALEER WATER CONDITIONIN</b>					
MCALEER WATER CONDITION...	01012026	01/13/2026	LIBRARY WTR SFT RENT	001-4100-6507	27.50
MCALEER WATER CONDITION...	010126	01/13/2026	EMS WTR SFT RENT	001-1600-6507	23.50
<b>Vendor 0000000814 - MCALEER WATER CONDITIONIN Total:</b>					<b>51.00</b>
<b>Vendor: 0000000255 - MCCUSKER DEANNA</b>					
MCCUSKER DEANNA	Dec/Jan Mileage	01/13/2026	Dec/Jan Mileage	001-6200-6230	96.43
MCCUSKER DEANNA	Jan2025	01/13/2026	Cellphone & Vehicle Allowance	001-2100-6373	15.00
MCCUSKER DEANNA	Jan2025	01/13/2026	Cellphone & Vehicle Allowance	001-6200-6507	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MCCUSKER DEANNA	Jan2025	01/13/2026	Cellphone & Vehicle Allowance	600-8100-6373	15.00
MCCUSKER DEANNA	Jan2025	01/13/2026	Cellphone & Vehicle Allowance	610-8150-6373	15.00
Vendor 0000000255 - MCCUSKER DEANNA Total:					341.43
<b>Vendor: 0000000030 - MCDERMOTT OIL CO</b>					
MCDERMOTT OIL CO	9338	01/13/2026	EMS Propane	001-1600-6331	440.96
MCDERMOTT OIL CO	Dec25EMSFuel	01/13/2026	Dec 25 EMS Fuel	001-1600-6331	209.43
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	001-1100-6331	509.56
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	001-1600-6331	170.63
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	001-4300-6331	57.98
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	110-2100-6331	105.13
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	110-2500-6331	533.89
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	600-8100-6331	167.85
MCDERMOTT OIL CO	Dec25Fuel	01/13/2026	Dec 2025 Fuel	610-8150-6331	243.36
MCDERMOTT OIL CO	EMSPropaneDec25	01/13/2026	EMS Propane	001-1600-6331	171.54
Vendor 0000000030 - MCDERMOTT OIL CO Total:					2,610.33
<b>Vendor: 0000000496 - MICHAEL DELANEY</b>					
MICHAEL DELANEY	3742	01/13/2026	DPC, Council Virus Protection,	001-6500-6490	730.10
Vendor 0000000496 - MICHAEL DELANEY Total:					730.10
<b>Vendor: 0000000425 - MSA PROFESSIONAL SERVICES</b>					
MSA PROFESSIONAL SERVICES	021569	01/13/2026	Stormwater Review plus fees	001-2100-6490	1,881.25
MSA PROFESSIONAL SERVICES	022679	01/13/2026	Stormwater, Watershed, Scho...	001-2100-6490	918.75
MSA PROFESSIONAL SERVICES	022679	01/13/2026	Stormwater, Watershed, Scho...	001-6500-6490	613.62
MSA PROFESSIONAL SERVICES	022679	01/13/2026	Stormwater, Watershed, Scho...	322-2100-6490	824.74
MSA PROFESSIONAL SERVICES	024637	01/13/2026	Police/Library Reno Review, O...	001-4300-6490	1,497.50
MSA PROFESSIONAL SERVICES	024637	01/13/2026	Police/Library Reno Review, O...	001-6500-6490	1,349.60
MSA PROFESSIONAL SERVICES	024638	01/13/2026	3rd Ave SW & Hayes	322-2100-6490	29,155.00
Vendor 0000000425 - MSA PROFESSIONAL SERVICES Total:					36,240.46
<b>Vendor: 0000000041 - PARTS AUTHORITY</b>					
PARTS AUTHORITY	Dec2025	01/13/2026	Shop - Absorbent Floor	001-2100-6507	24.76
PARTS AUTHORITY	Dec2025	01/13/2026	Dump Truck Oil Filter	110-2100-6350	63.63
PARTS AUTHORITY	Dec2025	01/13/2026	Dump Truck Air Filter x2	110-2100-6350	167.73
PARTS AUTHORITY	Dec2025	01/13/2026	Dump Truck Spark Plug	110-2100-6350	15.92
PARTS AUTHORITY	Dec2025	01/13/2026	Plow Truck Hydraulic	110-2500-6350	25.62
PARTS AUTHORITY	Dec2025	01/13/2026	Dump Truck Fluid Diesel, Was...	110-2500-6350	56.20
PARTS AUTHORITY	Dec2025	01/13/2026	Dump Truck Pre-Chrg	110-2500-6350	30.78
PARTS AUTHORITY	Dec2025	01/13/2026	Motorcraft and Filter	610-8150-6350	55.92
Vendor 0000000041 - PARTS AUTHORITY Total:					440.56
<b>Vendor: 0000000069 - QUILL CORP</b>					
QUILL CORP	46513636	01/13/2026	White paper, lunch kraft bags	001-4100-6512	17.08
QUILL CORP	187660528	01/13/2026	Kraft Lunch Bags	001-4100-6512	185.29
QUILL CORP	46589323	01/13/2026	Jumbo Craft Stick	001-4100-6512	12.28
QUILL CORP	46667143	01/13/2026	Bic Gelocity - Blue	001-4100-6506	16.48
Vendor 0000000069 - QUILL CORP Total:					231.13
<b>Vendor: 0000000843 - SIMON RD CONSTRUCTION</b>					
SIMON RD CONSTRUCTION	1113	01/13/2026	Excavate, Remove Booster P...	600-8100-6521	2,175.00
SIMON RD CONSTRUCTION	1113	01/13/2026	Excavate, Remove Booster P...	610-8150-6446	2,175.00
Vendor 0000000843 - SIMON RD CONSTRUCTION Total:					4,350.00
<b>Vendor: 0000000271 - TEST AMERICA LABORATORIES INC</b>					
TEST AMERICA LABORATORIES..	3100164110	01/13/2026	Wastewater Testing	610-8150-6490	1,480.00
TEST AMERICA LABORATORIES..	3100167037	01/13/2026	Wastewater Testing	610-8150-6490	1,914.00
Vendor 0000000271 - TEST AMERICA LABORATORIES INC Total:					3,394.00
<b>Vendor: 0000000818 - THE LOCKSMITH EXPRESS</b>					
THE LOCKSMITH EXPRESS	185917	01/13/2026	Gym Keys	001-6500-6310	25.00
Vendor 0000000818 - THE LOCKSMITH EXPRESS Total:					25.00
<b>Vendor: 0000000183 - TYLER TECHNOLOGIES</b>					
TYLER TECHNOLOGIES	025-536680	01/13/2026	Software Conversion	001-6200-6419	900.00
TYLER TECHNOLOGIES	025-537453	01/13/2026	Software Conversion	001-6200-6419	4,560.00

## Expense Approval Report

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES	025-537829	01/13/2026	Software Conversion	001-6200-6419	1,500.00
TYLER TECHNOLOGIES	025-537941	01/13/2026	Software Conversion	001-6200-6419	6,048.00
TYLER TECHNOLOGIES	025-538529	01/13/2026	Software Conversion	001-6200-6419	240.00
Vendor 0000000183 - TYLER TECHNOLOGIES Total:					13,248.00
Vendor: 0000000478 - WELLMARK BC/BS OF IA					
WELLMARK BC/BS OF IA	253460001575	01/13/2026	Brad S. and Tyler H. Transition	001-0050-2124	3,705.07
WELLMARK BC/BS OF IA	253460001575	01/13/2026	January Premiums	001-0050-2124	5,046.72
WELLMARK BC/BS OF IA	253460001575	01/13/2026	January Premiums	110-0050-2124	1,774.82
WELLMARK BC/BS OF IA	253460001575	01/13/2026	January Premiums	600-0050-2124	945.81
WELLMARK BC/BS OF IA	253460001575	01/13/2026	January Premiums	610-0050-2124	1,625.42
Vendor 0000000478 - WELLMARK BC/BS OF IA Total:					13,097.84
Vendor: 0009 - Zoobean, Inc					
Zoobean, Inc	39516	01/13/2026	Beanstack Premium	001-4100-6419	1,334.00
Vendor 0009 - Zoobean, Inc Total:					1,334.00
Grand Total:					135,853.55



## Report Summary

## Fund Summary

Fund	Expense Amount
001 - GENERAL	80,563.94
110 - ROAD USE TAX	5,115.99
322 - STREET IMPROVEMENTS	29,979.74
600 - WATER	8,554.88
610 - SEWER	11,639.00
<b>Grand Total:</b>	<b>135,853.55</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-0050-2124	EMPLOYEE HEALTH INS	8,751.79
001-1100-6150	GROUP INSURANCE	87.55
001-1100-6331	FUEL	509.56
001-1100-6373	TELEPHONE/INTERNET	47.47
001-1100-6490	PROFESSIONAL FEES	100.00
001-1500-6310	BUILDING REPAIR/MAINT	771.10
001-1500-6331	FUEL	341.85
001-1500-6350	REPAIR & MAINT EQUIP...	2,025.14
001-1500-6371	UTILITIES	623.41
001-1500-6373	TELEPHONE/INTERNET	51.85
001-1500-6408	INSURANCE-GENERAL	742.50
001-1500-6511	BLDG. MAINT. & SUPPLI...	60.00
001-1600-6299	EMPLOYEE/OFFICIAL RE...	133.75
001-1600-6310	BUILDING REPAIR/MAINT	180.00
001-1600-6331	FUEL	992.56
001-1600-6350	REPAIR & MAINT EQUIP...	2,500.00
001-1600-6371	UTILITIES	138.74
001-1600-6373	TELEPHONE/INTERNET	52.85
001-1600-6416	BUILDING RENT/LEASE	1,500.00
001-1600-6490	PROFESSIONAL FEES	248.00
001-1600-6506	OFFICE SUPPLIES	52.69
001-1600-6507	OPER SUPPLIES/MATERI...	988.48
001-2100-6371	UTILITIES	714.87
001-2100-6373	TELEPHONE/INTERNET	15.00
001-2100-6490	PROFESSIONAL FEES	2,800.00
001-2100-6507	OPERATING SUPPLIES	170.83
001-2900-6490	PROFESSIONAL FEES - C...	430.67
001-4100-6150	GROUP INSURANCE	36.35
001-4100-6310	BUILDING REPAIR/MAINT	600.00
001-4100-6371	UTILITIES	706.26
001-4100-6373	TELEPHONE/INTERNET	51.05
001-4100-6419	SOFTWARE	1,334.00
001-4100-6490	PROFESSIONAL FEES	300.00
001-4100-6502	LIBRARY BOOKS/FILMS/...	2,681.23
001-4100-6506	OFFICE SUPPLIES	16.48
001-4100-6507	MISC OPERATING SUPPL...	385.04
001-4100-6512	PROGRAM MATERIALS	214.65
001-4300-6331	FUEL	57.98
001-4300-6371	UTILITIES	176.16
001-4300-6490	PROFESSIONAL FEES	1,709.50
001-4300-6507	MISC OPERATING SUPPL...	51.45
001-4300-6701	PARK IMPROVEMENTS	3,898.00
001-4600-6371	UTILITIES	12.28
001-4600-6507	MISC OPERATING SUPPL...	115.75
001-6200-6150	GROUP INSURANCE	103.98
001-6200-6230	TRAVEL TRAINING & CO...	96.43
001-6200-6402	ADVERTISING AND PUBL...	281.49
001-6200-6419	SOFTWARE	13,314.00

**Account Summary**

Account Number	Account Name	Expense Amount
001-6200-6506	OFFICE SUPPLIES	139.80
001-6200-6507	OPERATING SUPPLIES	200.00
001-6300-6413	ELECTION COSTS	1,425.44
001-6500-6310	REPAIR & MAINT. OF BU...	412.94
001-6500-6371	UTILITIES	890.29
001-6500-6373	TELEPHONE/INTERNET	211.01
001-6500-6401	AUDIT COSTS	23,000.00
001-6500-6490	PROFESSIONAL FEES	2,976.22
001-6500-6491	CONTRACT LABOR	135.50
110-0050-2124	INSURANCE W/H PAYAB...	1,774.82
110-2100-6150	GROUP INSURANCE	54.05
110-2100-6331	FUEL	105.13
110-2100-6350	REPAIR & MAINT EQUIP...	513.65
110-2100-6507	STREET SUPPLIES	66.47
110-2300-6376	STREET LIGHTING	857.21
110-2500-6331	FUEL	533.89
110-2500-6350	REPAIR & MAINT EQUIP	1,201.48
110-2500-6507	OPER SUPPLIES/MATERI...	9.29
322-2100-6490	PROFESSIONAL FEES	29,979.74
600-0050-2124	INSURANCE W/H PAYAB...	945.81
600-8100-6150	GROUP INSURANCE	54.05
600-8100-6331	FUEL	167.85
600-8100-6371	UTILITIES	2,201.95
600-8100-6373	TELEPHONE/INTERNET	312.81
600-8100-6423	SCHOOL TRAINING SUP...	382.00
600-8100-6490	PROFESSIONAL FEES	437.87
600-8100-6507	OPER SUPPLIES/MATERI...	1,862.83
600-8100-6508	POSTAGE	14.71
600-8100-6521	VALVES & HYDRANTS	2,175.00
610-0050-2124	INSURANCE W/H PAYAB...	1,625.42
610-8150-6150	GROUP INSURANCE	54.05
610-8150-6331	FUEL	243.36
610-8150-6350	REPAIR & MAINT EQUIP...	337.55
610-8150-6371	UTILITIES	2,722.61
610-8150-6373	TELEPHONE/INTERNET	159.59
610-8150-6423	SCHOOL TRAINING SUP...	382.00
610-8150-6446	SANITARY SEWERS	2,175.00
610-8150-6490	PROFESSIONAL FEES	3,831.86
610-8150-6507	OPER SUPPLIES/MATERI...	72.78
610-8150-6508	POSTAGE	34.78
<b>Grand Total:</b>		<b>135,853.55</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	135,853.55
<b>Grand Total:</b>	<b>135,853.55</b>



## **January 12, 2026 Agenda**

Date: January 8, 2026  
To: Mayor, City Council and Staff  
RE: 3<sup>rd</sup> Ave SW & Hayes St SW Reconstruction Project Discussion  
From: Deanna McCusker, City Administrator

There is sidewalk on the north side of 3<sup>rd</sup> Ave SW and on the west side of Hayes St SW. The sidewalk along Hayes St SW runs from Hayes St SW to 5<sup>th</sup> Ave SW. After 5<sup>th</sup> Ave SW there is no sidewalk.

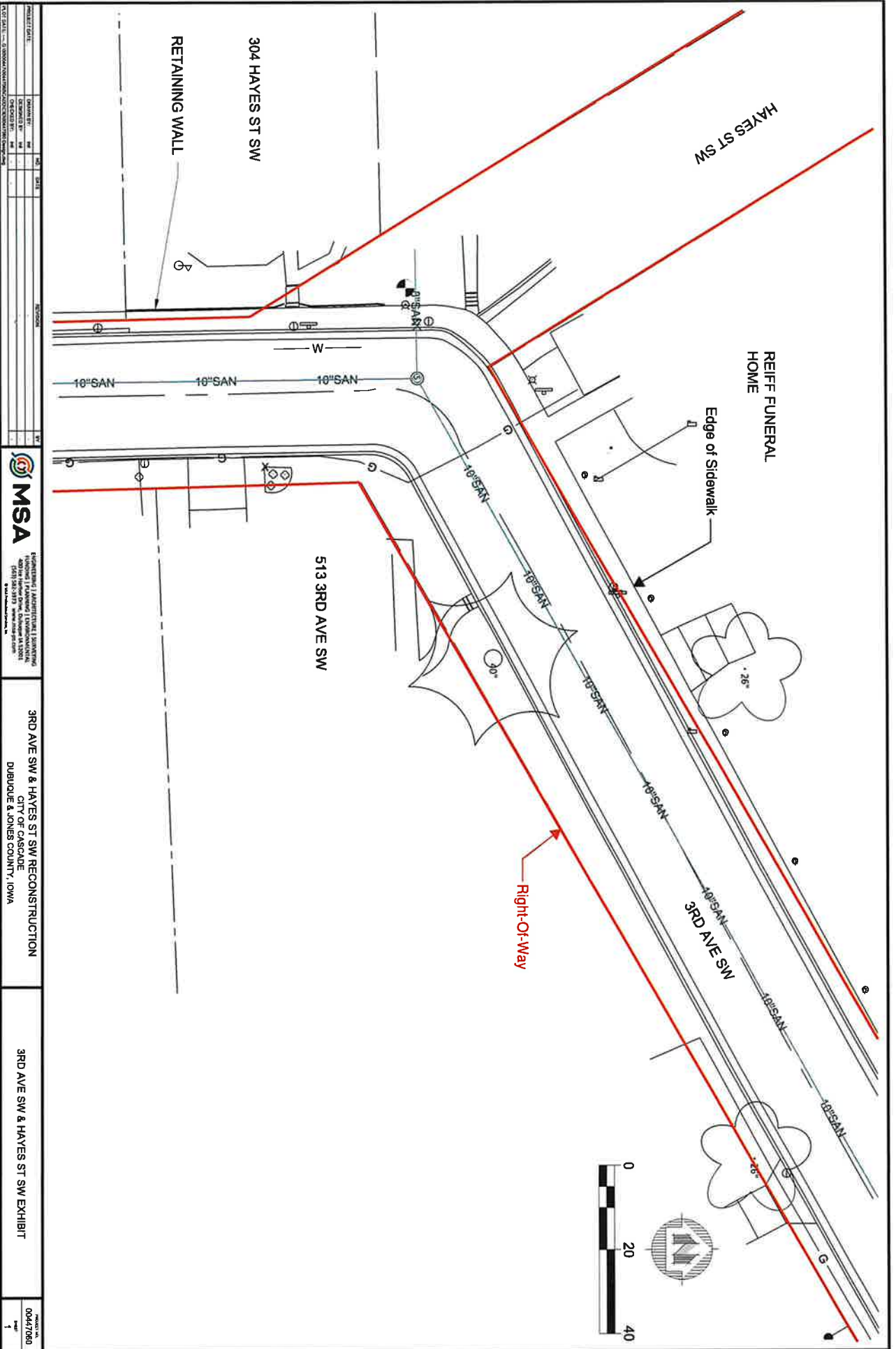
During survey and preliminary design, MSA found that portions of the existing sidewalk reside on private property including approximately half of the existing sidewalk along the west side of Hayes St SW and most of the sidewalk along 3<sup>rd</sup> Ave SW adjacent to the Reiff Funeral Home property. Council will need to review this and make a decision on how we proceed regarding the sidewalk during the project.

### **Sidewalk Options:**

- Replace the existing sidewalk as-is and prepare permanent easements for 8 property owners to sign giving us permission to replace the sidewalks. This could possibly cost us money for each easement. Normally based on SQ FT and assessed value.
- Prepare paperwork to acquire the ROW needed for the sidewalks, (like we did on Garfield St SW Reconstruction). Again, with a cost for each property.
- Remove the sidewalk along Hayes St SW from the proposed project. The existing sidewalk has limited connectivity to the rest of town as the sidewalk terminates at 5<sup>th</sup> Ave SW.

If Council decides to move forward with the permanent easement or acquisition option, we need to get paperwork done and I will have to meet with the property owners ASAP so it doesn't delay the bidding for the project. This option may be met with opposition and may cost us more than we need added to the project.

I have no problem meeting with the property owners to get a signed easement, but since the sidewalk terminates at 5<sup>th</sup> Ave SW, and the addition of extra costs for the easements, I would recommend that Council approve that sidewalks are not put back in for the project. There are other areas that have no sidewalks on the SW side of town.

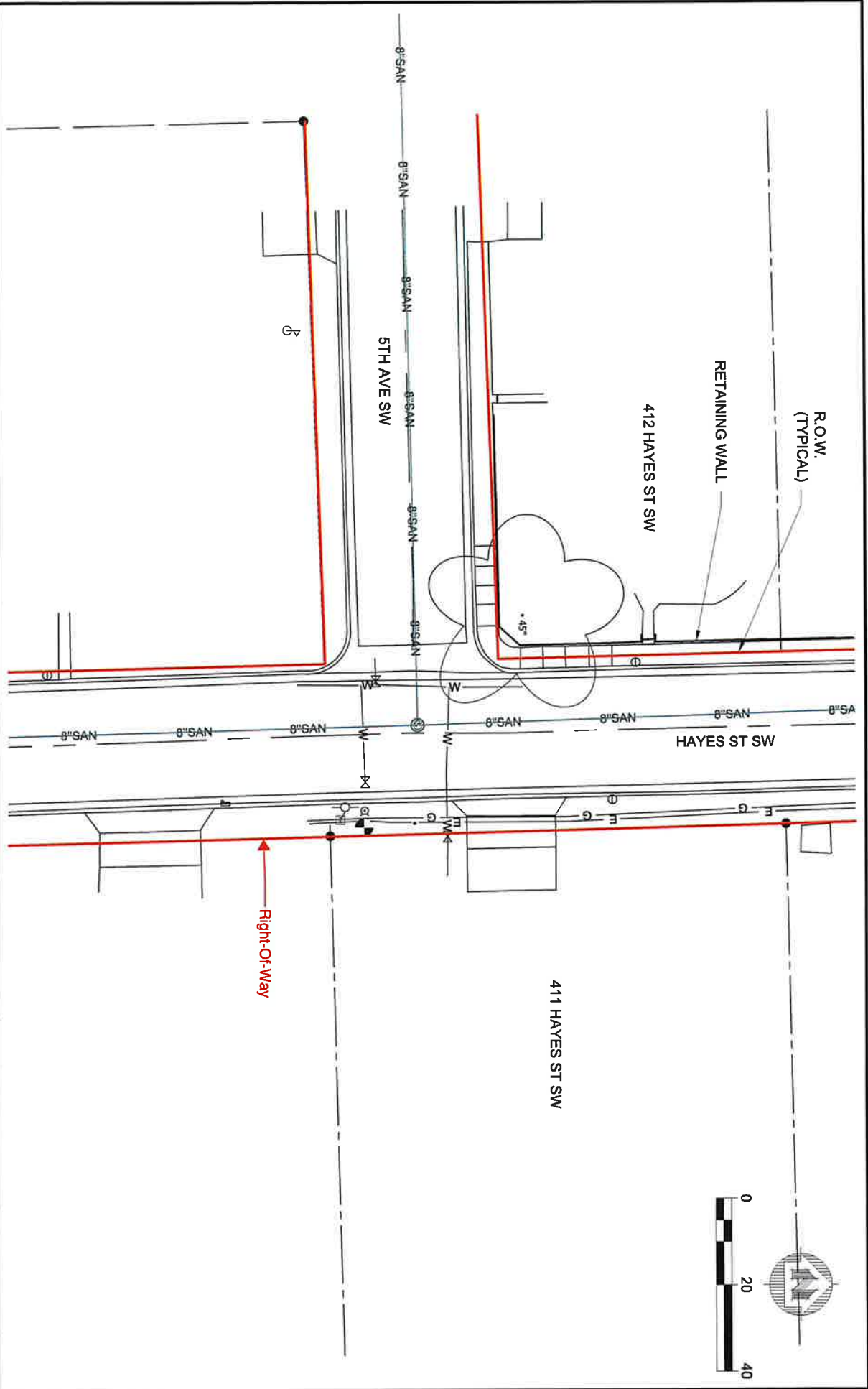


PROJECT DATE:	DATE:	REVISION:	DATE:
DESIGNED BY:	BY:		
CHECKED BY:	BY:		
DATE:			
<div> <b>MSA</b>  <small>ENGINEERING   ARCHITECTURAL   SURVEYING</small>  <small>20010 10th Avenue SW, Dubuque IA 52001</small>  <small>(563) 262-2222</small> </div>			
3RD AVE SW & HAYES ST SW RECONSTRUCTION			3RD AVE SW & HAYES ST SW EXHIBIT
CITY OF CASCADE			
DUBUQUE & JONES COUNTY, IOWA			
			00447060
			1

PROJECT DATA	DATE	10/11
DRAWN BY	MM	
CHECKED BY	MM	
DESIGNED BY	MM	
APPROVED BY	MM	
DATE	MM	
PROJECT NAME	3RD AVE SW & HAYES ST SW RECONSTRUCTION	
CITY	CITY OF CASCADE	
COUNTY	DUBUQUE & JONES COUNTY, IOWA	
PROJECT NUMBER	5TH AVE SW & HAYES ST SW EXHIBIT	
SCALE	AS SHOWN	
DATE	10/11	
PROJECT NAME	3RD AVE SW & HAYES ST SW RECONSTRUCTION	
CITY	CITY OF CASCADE	
COUNTY	DUBUQUE & JONES COUNTY, IOWA	
PROJECT NUMBER	5TH AVE SW & HAYES ST SW EXHIBIT	
SCALE	AS SHOWN	
DATE	10/11	



ENGINEERING & ARCHITECTURAL CONSULTING  
 1400 W. 14TH STREET, SUITE 100  
 DUBUQUE, IOWA 52001  
 (515) 281-1111  
 www.msa-iowa.com





## **January 12, 2026 Agenda**

Date: January 7, 2026  
To: Mayor, City Council and Staff  
RE: Human Trafficking Proclamation  
From: Deanna McCusker, City Administrator

In order to generate awareness on Human Trafficking the group Tri-State Coalition to End Human Trafficking is going around to Iowa communities asking Mayors to declare proclamations. Sr. Mary Lechtenberg, OSF, from Dubuque, Iowa made the request to have the Mayor address this proclamation at Monday night's meeting. Marilou Irons, Allie Riches and Mary Lechtenberg will be attending the meeting Monday night to accept the proclamation.

# 2023 Iowa Human Trafficking Statistics

## Department of Public Safety (DPS) Tips and Leads (1)

- Sex Trafficking: 40
- Labor Trafficking: 7
- Both Labor and Sex: 31

## Prosecutions of Traffickers (2)

- US Attorney's Office Southern District of Iowa: 5 sex trafficking cases and 6 defendants
- Labor Trafficking Cases: 2

## Iowa Victim Service Call Center

- Sex Trafficking Calls: 137
- Labor Trafficking Calls: 12

## National H.T Hotline

- Received 200 calls from Iowa
- Helped 68 Iowa victims

## Iowa Victim Services Program (AG)

- Trafficking Victims Served: 536

## Child Sex Trafficking Cases (DHHS)

- Allegations: 243
- Accepted for Investigation: 139
- Founded Victims: 29
- Confirmed Cases: 16

## Estimated Number of Iowa Victims at Any Given Time

- 320 trafficking victims (Source: Creighton University Human Trafficking Social Media Initiative. Estimate based on dark web study.)

# 2024 Iowa Human Trafficking Statistics

## Department of Public Safety (DPS) Tips and Leads (1)

- Total of All Tips: 109
  - Sex Trafficking: 59
  - Labor Trafficking: 9
  - Both Labor and Sex: 25
  - Unspecified: 16

## Prosecutions of Traffickers (2)

- US Attorney's Office Southern District of Iowa:
  - Sex Trafficking Cases: 2
  - Defendants: 5
  - Labor Trafficking Cases: 1
- US Attorney's Office Northern District of Iowa:
  - Sex Trafficking Case: 1
  - Defendants: 1

## Iowa Victim Service Call Center

- Trafficking Total Calls: 208
  - Sex Trafficking Calls: 194
  - Labor Trafficking Calls: 14
- Total Callers Reported Past HT: 1535
  - Labor Trafficking: 58
  - Sex Trafficking: 1504

## Family Resources Hotline

- Crisis Calls for Human Trafficking: 339

## National H.T Hotline

- Received Calls From Iowa: 166
- Iowa Victim Cases: 88

## Attorney General's Service to HT Victims

- Total Human Trafficking Clients: 587
  - Adolescents: 24
  - Children: 97
  - Adult females: 418
  - Adult males: 48
- Child Pornography: 61

## Child Sex Trafficking Cases (DHHS)

- Allegations: 153
  - This is an increase of 26 assessments since 2023.
  - These assessments involved 106 unique children.
- Confirmed Cases: 33

## Chains Interrupted

- Total Human Trafficking Referrals: 74
  - Minors: 24
  - Adults: 38
  - Unknown: 12

## Estimated Number of Iowa Victims at Any Given Time

- 320 trafficking victims (Source: Creighton University Human Trafficking Social Media Initiative. Estimate based on dark web study.)

**CITY OF CASCADE PROCLAMATION 2026  
NATIONAL MODERN-DAY SLAVERY AND  
HUMAN TRAFFICKING PREVENTION MONTH**

WHEREAS, by Presidential Proclamation each January has been designated as *Modern Day Slavery and Human Trafficking Prevention* month. In addition, January 11<sup>th</sup> has been designated National Human Trafficking Awareness Day; and,

WHEREAS, the issue of sex and labor trafficking are a violation of human rights. The hope of this Proclamation is to raise awareness of this topic; and,

WHEREAS, City of Cascade wishes to acknowledge the following organizations years of work to combat human trafficking: *Coalition Against Human Trafficking and Sexual Exploitation*; and,

WHEREAS, the United Nations Global Plan of Action has three pillars upon which it stands: “protect, prevent and prosecute”. We invite all residents of Cascade to educate themselves on this issue and to support these three pillars to help eradicate the problem; and,

WHEREAS, invite all citizens and especially parents to increase their awareness of the potential evils of online, use of applications/conversations that “groom” youth into trafficking through fraud, force or coercion. We commend the schools’ IT staff and teachers for their K-12 curriculums that instruct youth and assist parents/caretakers to limit the sharing of personal information while online; and,

WHEREAS, we commend the Coalition Against Human Trafficking and Sexual Exploitation for their efforts.

NOW, THEREFORE, I, STEVE KNEPPER, MAYOR OF THE CITY OF CASCADE, IOWA, ON JANUARY 12, 2026, ON BEHALF OF THE CITY COUNCIL, STAFF, AND RESIDENTS OF CASCADE, DO HEREBY PROCLAIM THE MONTH OF JANUARY 2026 AS

**“NATIONAL MODERN-DAY SLAVERY AND HUMAN TRAFFICKING  
PREVENTION MONTH” IN THE CITY OF CASCADE, IOWA.**

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Steve Knepper, Mayor





## **January 12, 2026 Agenda**

Date: January 8, 2026  
To: Mayor, City Council and Staff  
RE: Annual Appointments  
From: Deanna McCusker, City Administrator

The Mayor reviewed and updated the list of annual appointments and is included in the packet. Council can consider these appointments by approving Resolution #01-26.

**RESOLUTION #01-26**

**RESOLUTION APPROVING ANNUAL APPOINTMENTS FOR THE CITY OF  
CASCADE, IOWA FOR THE CALENDAR YEAR OF 2026**

WHEREAS, Chapter 15.03 and 17.05 of the Code of Ordinances of the City of Cascade grants authority to the Mayor and City Council to make annual appointments to various city offices, positions, committees and task forces.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CASCADE, IOWA, that the following persons shall hold the following offices and positions with the City of Cascade for the calendar year of 2026:

<u>Position/Committee</u>	<u>Appointees</u>
1. City Attorney	Lynch Dallas
2. Police Chief	Fred Heim
3. Fire Chief	Nic Kremer
4. EMS/Ambulance Directors	Kim Lynch
5. City Administrator	Deanna McCusker
6. City Clerk/Treasurer	Samie Simon
7. City Medical Provider	Sherry Kelchen, ARNP
8. Personnel Committee	Bill Hosch & Chad Gehl
9. Streets & Alleys Committee	Bill Hosch & Mark Weber
10. Water & Sewer Committee	Chad Gehl & Bill Hosch
11. Insurance & Finance Committee	Mike Delaney & Jamie Recker
12. Building & Facilities Committee	Jamie Recker & Mark Weber
13. Fire Department Committee	Chad Gehl & Mark Weber
14. EMS Department Committee	Jamie Recker & Mike Delaney
15. Building Permits	ECIA & Deanna McCusker/Mayor
16. Recreation Committee	Jamie Recker & Mark Weber
17. Downtown Committee	Mike Delaney & Bill Hosch
18. Public Relations Spokesperson	Mayor Steve Knepper
19. Official Newspaper	Cascade Pioneer Newspaper
20. City Depositories	Ohnward Bank & Fidelity Bank
21. Local Hazard Mitigation Official	Mayor Steve Knepper
22. Dubuque & Jones County Emergency Management Commission Representative	Bert Kraai

PASSED, APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 2026.

\_\_\_\_\_  
Steve Knepper, Mayor

ATTEST:

\_\_\_\_\_  
Samie Simon, City Clerk



## **January 12, 2026 Agenda**

Date: January 8, 2026  
To: Mayor, City Council and Staff  
RE: Official Newspaper  
From: Deanna McCusker, City Administrator

The Cascade Pioneer and the Telegraph Herald are the two papers that we publish our official notices in. The Cascade Pioneer is our first option, but if we need to get an item published quicker than 1 week we will use the Telegraph Herald as the alternative. The legislators recently changed all the publication requirements to 4 and 20 days, which makes things easier. To make the Cascade Pioneer and the Telegraph Herald the official newspapers for the City of Cascade, council will need to consider approving Resolution #02-26.

**RESOLUTION #02-26**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA  
DESIGNATING THE CASCADE PIONEER AS THE CITY'S OFFICIAL NEWSPAPER,  
WITH THE DUBUQUE TELEGRAPH HERALD AS THE OFFICIAL ALTERNATE  
NEWSPAPER FOR THE TERM JANUARY 1, 2026 TO DECEMBER 31, 2026 FOR  
PUBLICATION AS REQUIRED BY LAW OF ORDINANCES AND OFFICAL  
NOTICES**

WHEREAS, the City of Cascade, Iowa, is required to designate its official newspaper for publication of ordinances and other legal notices as required by law to be published; and,

WHEREAS, the Cascade Pioneer is a qualified, legal newspaper, circulated within the City of Cascade and has submitted a request to serve as Cascade's Official Newspaper for 2026; and,

WHEREAS, if a deadline for publication needs to be met and the Cascade Pioneer cannot meet the deadline due to its weekly publication, the official alternate newspaper is designated as the Dubuque Telegraph Herald, from January 1, 2026 to December 31, 2026, which is circulated in the City of Cascade, Iowa.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, hereby approves the Cascade Pioneer as the Official Newspaper and the Dubuque Telegraph Herald be the Official Alternate Newspaper for the City of Cascade for the term of January 1, 2026 through December 31, 2026.

PASSED, APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 2026.

\_\_\_\_\_  
Steven Knepper, Mayor

ATTEST:

\_\_\_\_\_  
Samie Simon, City Clerk



## **January 12, 2026 Agenda**

Date: January 9, 2026  
To: Mayor, City Council and Staff  
RE: Water and Sewer Ordinances  
From: Deanna McCusker, City Administrator

This will be the 3<sup>rd</sup> and final reading of both the water and sewer ordinances. Following this final approval, the ordinances will be published in the Cascade Pioneer. The chapters amended by approving these ordinances will also be updated in the city code on the website.

This will allow CMU to update the rates for the utility bills that will be prepared and mailed at the end of January.

If council continues to be agreeable to these rate increases, approval of Ordinance #05-25 and #06-25 is required.

**ORDINANCE #05-25**

**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.

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 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.

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Steve Knepper, Mayor

ATTEST:

---

Samie Simon, City Clerk

First Reading	November 24, 2025
Second Reading	December 15, 2025
Third Reading	
Publication	
Sent to American Legal	

**ORDINANCE #06-25**

**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. 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 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:

\_\_\_\_\_  
Samie Simon, City Clerk

First Reading	November 24, 2025
Second Reading	December 15, 2025
Third Reading	
Publication	
Sent to American Legal	

# CASCADE

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

Field Interview	POLICE DEPARTMENT
-----------------	-------------------

ALARM-FIRE:	1	2%
ANIMAL AT LARGE:	2	5%
ASSIST AMBULANCE:	10	23%
ASSIST DUBUQUE COUNTY:	2	5%
ASSIST MONTICELLO POLICE DEPARTMENT:	1	2%
D.A.R.E. PRESENTATION:	8	18%
DEATH INVESTIGATION:	1	2%
FAIL TO PROVE SECURITY AGAINST LIABILITY:	1	2%
FOUND ITEM:	1	2%
INFORMATIONAL REPORT:	1	2%
JCERT CALL OUT:	1	2%
OPEN DOOR:	1	2%
ORDINANCE VIOLATION-WARNING:	2	5%
PAPER SERVICE:	1	2%
SUSPICIOUS ACTIVITY:	1	2%
SUSPICIOUS PERSON:	1	2%
SUSPICIOUS VEHICLE:	2	5%
THEFT:	1	2%

Field Interview

POLICE DEPARTMENT

TRAFFIC COMPLAINT: 2.5%

TRAFFIC CONTROL: 2.5%

VEHICLE UNLOCK: 2.5%

Grand Total: 100.00% Total # of Activity Types Reported: 44

CASCADE

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

Case Report	POLICE DEPARTMENT
[IMPORTED] : 1 0%	
[IMPORTED] : ASSAULT: ON OTHER: 1 0%	
[IMPORTED] : ASSIST AMBULANCE: 1 0%	
[IMPORTED] : ASSAULT:SIMPLE ASSAULT: 1 0%	
[IMPORTED] : ATTEMPTED BURGLARY: 1 0%	
[IMPORTED] : BURGLARY: 1 0%	
[IMPORTED] : CARELESS DRIVING: 1 0%	
[IMPORTED] : DEATH INVESTIGATION: 1 0%	
[IMPORTED] : DOMESTIC: ASSAULT: 2 0%	
[IMPORTED] : DRIVER LICENSE VIOLATION-CITATION: 3 1%	
[IMPORTED] : DRIVING WHILE SUSPENDED/ REVOKED/BARRED: 2 0%	
[IMPORTED] : EXPIRED REGISTRATION: 1 0%	
[IMPORTED] : FAIL TO PROVE SECURITY AGAINST LIABILITY: 1 0%	
[IMPORTED] : FAIL TO PROVE SECURITY AGAINST LIABILITY-CITATION: 2 0%	
[IMPORTED] : FAIL TO PROVE SECURITY AGAINST LIABILITY-WARNING: 2 0%	
[IMPORTED] : FAILURE TO MAINTAIN CONTROL: 1 0%	
[IMPORTED] : GAS DRIVE-OFF: 1 0%	
[IMPORTED] : IMPROPER USE OF LANES: 1 0%	

Case Report

POLICE DEPARTMENT

[IMPORTED] : NO CONTACT ORDER VIOLATION:	1	0%
[IMPORTED] : OPEN CONTAINER-DRIVER:	2	0%
[IMPORTED] : OPEN DOOR:	1	0%
[IMPORTED] : OWI:	1	0%
[IMPORTED] : OWI-ALCOHOL RELATED:	1	0%
[IMPORTED] : PUBLIC INTOXICATION:	2	0%
[IMPORTED] : REGISTRATION VIOLATION:	1	0%
[IMPORTED] : REGISTRATION VIOLATION-EXPIRED:	1	0%
[IMPORTED] : SPEED WARNING:	2	0%
[IMPORTED] : SPEEDING CITATION:	2	0%
[IMPORTED] : THEFT: OTHER:	1	0%
[IMPORTED] : TRESPASS:	1	0%

Grand Total: 8,839.6      Total # of Incident Types Reported: 40



Field Interview

POLICE DEPARTMENT

ACCIDENT: 1 0%	
ACCIDENT-MOTOR VEHICLE: ON OTHER: 2 0%	
ACCIDENT-NR: 1 0%	
ACCIDENT-PERSONAL INJURY: 1 0%	
ALARM: 4 1%	
ALARM-BANK: 2 0%	
ALARM-BUSINESS: 3 1%	
ALARM-FIRE: 3 1%	
ANIMAL AT LARGE: 5 1%	
ANIMAL BITE: 1 0%	
ANIMAL COMPLAINT: 3 1%	
ANIMAL COMPLAINT-INJURED: 1 0%	
ANIMAL COMPLAINT-INJURED/SICK: 3 1%	
ASSIST AMBULANCE: 53 12%	
ASSIST CITIZEN: 1 0%	
ASSIST CITY: 2 0%	
ASSIST DUBUQUE COUNTY: 39 9%	
ASSIST FIRE DEPARTMENT: 5 1%	
ASSIST ISP: 2 0%	
ASSIST JONES COUNTY: 13 3%	
ASSIST MONTICELLO POLICE DEPARTMENT: 5 1%	
ASSIST MOTORIST: 1 0%	

## Field Interview

## POLICE DEPARTMENT

ASSIST OTHER AGENCY: 2 0%

ATTEMPT TO LOCATE: 3 1%

ATV VIOLATION-WARNING: 1 0%

BAR CHECK: 3 1%

CARELESS DRIVING: 2 0%

CIVIL DISPUTE: 5 1%

CIVIL DISPUTE: LANDLORD/TENANT: 1 0%

CRIMINAL MISCHIEF: 3 1%

D.A.R.E. PRESENTATION: 46 10%

DEATH INVESTIGATION: 1 0%

DISTURBANCE: 3 1%

EQUIPMENT VIOLATION: 6 1%

EQUIPMENT VIOLATION-CITATION: 1 0%

EQUIPMENT VIOLATION-WARNING: 3 1%

FAIL TO OBEY SIGN OR SIGNAL: 4 1%

FAIL TO PROVE SECURITY AGAINST LIABILITY: 5 1%

FIREWORKS COMPLAINT: 1 0%

FOUND ITEM: 6 1%

FRAUD & DECEIT: BY CHECK, CREDIT CARD, MONEY ORDER, ETC.: 1 0%

FRAUD & DECEIT: BY SCAM: 3 1%

GAS DRIVE-OFF: 3 1%

GOLF CART INSPECTION: 4 1%



## Field Interview

## POLICE DEPARTMENT

HARASSMENT/THREATS:	7	2%
HARASSMENT: TELEPHONE:	1	0%
IMPROPER DISPLAY OF PLATES:	1	0%
INCIDENT REPORT - DISTURBANCE:	1	0%
INFORMATIONAL REPORT:	12	3%
INTOXICATED PERSON:	3	1%
JCERT CALL OUT:	4	1%
LOCKDOWN-DRILL:	2	0%
LOST/MISSING PROPERTY:	1	0%
MEDICAL RESPONSE: AMBULANCE:	1	0%
MISSING JUVENILE:	2	0%
MOTOR VEHICLE WINDOWS OBSTRUCTED:	1	0%
NOISE COMPLAINT:	3	1%
OPEN DOOR:	4	1%
ORDINANCE VIOLATION-WARNING:	3	1%
PAPER SERVICE:	1	0%
PARKING COMPLAINT:	1	0%
PRESENTATION: EMS:	1	0%
PRESENTATION: SAFETY:	1	0%
RECORDS CHECK:	11	2%
REGISTRATION VIOLATION:	3	1%
REGISTRATION VIOLATION-EXPIRED:	2	0%



Field Interview

POLICE DEPARTMENT

SPECIAL ASSIGNMENT:	6	1%
SPEED WARNING:	16	4%
SPEEDING CITATION:	1	0%
STOLEN VEHICLE-MISSING:	1	0%
STOP SIGN-WARNING:	5	1%
SUSPICIOUS ACTIVITY:	9	2%
SUSPICIOUS PERSON:	5	1%
SUSPICIOUS VEHICLE:	4	1%
THEFT:	9	2%
TRAFFIC COMPLAINT:	5	1%
TRAFFIC CONTROL:	5	1%
TRAFFIC WARNING:	1	0%
TRESPASS:	2	0%
UNSAFE TURN:	1	0%
VEHICLE UNLOCK:	11	2%
WARRANT SERVICE:	1	0%
WARRANT SERVICE-ATTEMPTED:	1	0%
WELFARE CHECK:	6	1%

Grand Total: 91.17%    Total # of Activity Types Reported: 413

**CITY ADMINISTRATOR REPORT**  
**1/12/26 City Council Meeting**

- We went Live with Payroll on January 5<sup>th</sup>. Our payroll for January 9<sup>th</sup> was done in the new system. We need to do bank reconciliation yet to balance November and December month end. These reports will be in the packet on January 26<sup>th</sup>.
- Our audit report will be available at the January 26<sup>th</sup> meeting. The auditors will be presenting the audit report to Council that night.
- On January 12<sup>th</sup> the one year walk through will be held at the Library at 3pm. There are some issues that we have found that will be discussed at the walk through.
- I have been working on the budget. Have met with Fred and Kim on their budgets. Am meeting with the fire chief, assistant chief and treasurer on Tuesday. Met with the library board in December and the Park Board finalized their budget at their January meeting. Will meet with Phil the week of January 12<sup>th</sup> to review the RUT, Water and Sewer budgets.
- We received our bond proceeds of \$1,420,000 on December 30, 2025 for the 3<sup>rd</sup> Ave SW & Hayes St SW project.
- We also received \$23,830.12 for the tool library. Melissa and I will meet with Cascade Lumber in late January.
- Reminder that we will hold our first budget workshop following the regular meeting on January 26<sup>th</sup>. Police, Fire, EMS and Library will present their budget requests to council.
- We put the 1999 fire truck on an online auction with Integrity Sales in Wisconsin. Eastern Iowa Excavating sells all their surplus inventory with them. It finally sold on the December 4<sup>th</sup> auction. We received \$22,500.
- On December 16<sup>th</sup> we received a Thank You from a lady whose vehicle had hit a deer on the night before Thanksgiving. Tyler was on duty and went up and above to get them towed and complete a report for their insurance company. These emails are nice to receive!!!