

CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, July 13, 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, July 13, 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 6/22/26**
 - 2. Park Board Minutes 7/6/26**
 - 3. Cascade Public Library Minutes 7/7/26**
 - 4. Personnel Committee Minutes 6/22/26**
 - 5. City/CEDC Meeting Minutes 6/23/26**
 - 6. July 13, 2026 Claims**
- 7. Agenda Request – Marty Gadiant**
- 8. Consideration to Approve Resolution #63-26 – Resolution Approving Payment to the Joint County Emergency Response Team for FY27**
- 9. Consideration to Approve Resolution #61-26 – Resolution Approving the Final Payment in the Amount of \$40,000 to Three B Properties, LLC From the Community Catalyst Remediation Grant Program**
- 10. Consideration to Approve Resolution #62-26 -Resolution Approving FY27 Social Service Agreements Between the City of Cascade, Iowa and Eleven Non-Profit Organizations Receiving Public Funding**
- 11. Consideration to Approve Resolution #64-26 – Resolution Approving a Quote From Kluesner Construction, Inc for Thomas and DeLong Street Drainage For Cascade, Iowa**
- 12. Consideration to Approve Resolution #65-26 – Resolution Authorizing a Façade Grant for McAllister Real Estate for 244 1st Avenue West in the Amount of \$11,212.08**
- 13. Reports – Police Chief and City Administrator**

14. Adjourn into Closed Session Iowa Code Section 21.5(1)(j) allows governmental bodies to hold closed sessions to discuss the purchase or sale of real estate. This is only permitted when premature disclosure could reasonably be expected to increase the price the governmental body would have to pay for the property – Old Library

15. Reconvene into Open Session

16. Possible Action After Closed Session

17. Adjournment

June 22, 2026
City Council Meeting Minutes

The June 22nd City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Hosch, Recker, Weber, Delaney and Gehl answered roll call.

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

Public comments: Four residents addressed city council with their opposition to the proposed data center. They requested a 12-month moratorium and council to do research. Another citizen requested the City Council to pass a moratorium and do our research. Ken McDermott, President of the CEDC informed everyone that the change in scope of project just occurred in early May. The data center will have a closed loop water system. They will need to put as much power that they use back on the grid. CEDC will not approve anything that will negatively affect Cascade.

Motion Hosch, second Recker to approve the consent agenda items: City Council Minutes 06/08/26, Park Board minutes 06/8/26, Cascade Economic Development Corporation minutes 05/20/26, Tobacco License Renewals for McDermott Oil Co, Lyons Service Center, Dollar General, Casey's, May month-end financial reports and June 22, 2026 Claims. All Ayes. Motion carried.

George Davis, Dubuque County Conservation Board, presented the plans for the Locher Lake Recreation area. The board is working with RDG engineering on plans for the area. The plans include a 30-acre pond, recreation area, walking trail around the lake, pavilion and fishing pier. They are also reviewing plans to extend Coohey Trail to the lake. The Dubuque Conservation Board plans to add a \$18M bond to the ballot in November.

Motion Delaney, second Hosch to approve **Resolution #57-26** – A Resolution to Approve a 12-Month Moratorium on the Construction of Data Centers Within the City Limits of the City of Cascade, Iowa. Include 60–90-day benchmarks. Roll Call vote. Four Ayes, Nay Weber. Motion carried.

Motion Gehl, second Delaney to approve **Resolution #54-26** – A Resolution Approving the Library Board of Trustees Reappointment of Jacob Brindle to Fill Another Three-Year Term as Listed Below For the City of Cascade, Iowa. Roll Call vote. All Ayes. Motion carried.

Motion Recker, second Delaney to approve **Resolution #55-26** – A Resolution Approving the Board of Adjustment Reappointment of Linda Hoffmann to Fill Another Five-Year Term as Listed Below for the City of Cascade, Iowa. Roll Call vote. All Ayes. Motion carried.

Motion Gehl, second Hosch to approve **Resolution #56-26** – A Resolution Approving the Board of Adjustment Reappointment of Phil Kauder to Fill Another Five-Year Term as Listed Below for the City of Cascade, Iowa. Roll Call vote. All Ayes. Motion carried.

Motion Hosch, second Gehl to approve **Resolution #42-26** – Resolution Approving the Hiring of a Temporary Summer Library Employee for the City of Cascade, Iowa. Roll call vote. All Ayes. Motion carried.

Motion Delaney, second Gehl to approve **Resolution #43-26** – Annual Disbursement of Incremental Property Tax Revenue Rebates for Callahan Construction for River Bend Retirement Community for 2026 Fiscal Year for \$40,000. Roll Call vote. All Ayes. Motion carried.

Motion Delaney, second Weber to approve **Resolution #44-26 through Resolution #53-26**. Roll Call vote. All Ayes. Motion carried.

Resolutions Included–

- **Resolution #44-26** - Annual Disbursement of Incremental Property Tax Revenue Rebates for Premium Plant Services for 2026 Fiscal Year \$14668.52.
- **Resolution #45-26** – Fiscal Year 2026 Annual Disbursement of Incremental Property Tax Revenue for Cheryl’s Flour Garden and Coffee Shop \$3,654.21
- **Resolution #46-26** – Annual Disbursement of Incremental Property Tax Revenue for AHECO Holdings LLC for 2026 Fiscal Year \$3,078.19.
- **Resolution #47-26** – Annual Disbursement of Incremental Property Tax Revenue for Centro Inc for 2026 Fiscal Year \$16,937.01.
- **Resolution #48-26** – Annual Disbursement of Incremental Property Tax Revenue for Iowa Main Street Investments LLC \$135.46.
- **Resolution #49-26** – Annual Disbursement of Incremental Property Tax Revenue for Cascade Storage Facility LLC \$6,000.00.
- **Resolution #50-26** – Annual Disbursement of Incremental Property Tax Revenue for Beck Construction Inc \$13,000.00.
- **Resolution #51-26** – Annual Disbursement of Incremental Property Tax Revenue for ROSO Properties LLC \$1,185.00.
- **Resolution #52-26** – Fiscal Year 2026 Semi-Annual Disbursement of Incremental Property Tax Revenue for NJCallahan LLC \$2,500.00
- **Resolution #53-26** – Fiscal Year 2026 Annual Disbursement of Incremental Property Tax Revenue for R&D Vaske, LLC \$2914.53

Motion Recker, second Gehl to approve **Resolution #58-26** – Resolution Approving a Quote from Prairie Road Builders for Chip and Seal Services for the City of Cascade, Iowa. Roll Call Vote. All Ayes. Motion carried.

Motion Delaney, second Gehl to approve **Resolution #59-26** – Resolution Authorizing the City Clerk to Transfer Funds from the Bicentennial Fund to the General Fund for the City of Cascade, Iowa. Roll Call Vote. All Ayes. Motion carried.

Motion Hosch, second Delaney to approve **Resolution #60-26** – Resolution Authorizing the City Clerk to Transfer Funds from the TIF Fund to the General Fund for the City of Cascade, Iowa. Roll Call Vote. All Ayes. Motion carried.

Police Chief provided updates to council and staff.

Motion Hosch, second Weber to adjourn at 7:00pm. All Ayes. Motion carried.

Deanna McCusker, City Administrator

Steven J. Knepper, Mayor

Park Board Meeting Minutes

July 6, 2026

The July 6 2026, Cascade Park Board meeting was called to order by City Administrator McCusker at 5:02 p.m. at the Cascade City Hall with Orr, McLees and Hailey Rausch answering roll. Manternach and Rausch were excused.

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

Public Comment: None

Motion McLees, second Hailey to approve the meeting minutes from June 8, 2026 - all ayes, motion carried.

Motion Hailey, second McLees to table the May 2026 financial reports until the next meeting wanting to see detail reports – all ayes, motion carried.

Motion Hailey, second Orr to table the quote for cameras at Oak Hill Park until the next meeting, want some questions answered – all ayes, motion carried.

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

It was suggested to tour the parks at the September meeting and again after winter. More sand is needed at the volleyball court at Cascade Community Park and the tree needs trimmed or cut down that overhang onto the sand volleyball court. The roof on the shelter by the Coohey trail needs attention. A light needs to be installed at Oak Hill Park near the playground.

Respectfully submitted by
Deanna McCusker, City Administrator

Cascade Public Library Board of Trustees Minutes

Tuesday, July 7, 2026 (4:30pm)

Cascade Public Library Conference Room

108 2nd Avenue SW, Cascade Iowa

Present: Balster, Kane, Gleason, Knief, Brindle, 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 June 2, 2026 library board meeting: Brindle moved to approve, Gleason seconded. All approved.
4. Public Comment: None
5. Election of Officers: Brindle made a motion to have Balster stay as President. Funke seconded. Brindle made a motion to have Funke stay as Secretary. Balster seconded.
6. Budget Reports were reviewed. We stayed under budget for the 2025-2026 fiscal year.
7. Bills: Funke moved to pay the bills; Brindle seconded; all approved.
8. Circulation Statistics: Set a new grand total record!
9. Facility Updates: Kane will email Deanna again about having the engineer come look at the book drop. Blinds for the children's section can be ordered. Painting is finished & looks good for the most part. Not all the programmable lights work like they should. There is a nick in the wall in the Community Room - Kane will see if the city guys can fix.
10. Friends of the Library update: Doing the lemonade stand again during Hometown Days. In the process of updating their by-laws.
11. Programming/Upcoming Events/Librarians Calendar: Kane will be off last week in July.
12. Tool Library Donation Update: Kane working on cataloging the tools. Looking to do a grand opening during Hometown Days. Working on a Maker's Space.
13. Summer Reading: Record attendance for the magician program. Encouraging users to use Beanstack for more than just registering.
14. Accreditation: Valid through June 30, 2029.
15. Public meeting law update: Agenda will be posted ahead of time on Facebook, and hung on the City Hall & Library doors.
16. Survey/Petitions at the Library: Kane will look into allowing petitions hung on the bulletin board in the entryway.
17. Other: Review Code of Conduct policy to go over at the next meeting. Turn in Kane's review to Balster before next meeting, or bring with to next meeting.
18. Next meeting: Tuesday, August 11, 2026 at 4:30pm. NOTE DATE CHANGE!
19. Adjournment: Gleason moved to adjourn, Funke seconded. All approved.

Respectfully submitted,

Bret Funke, Cascade Public Library Board Secretary

Personnel Committee Minutes
June 22, 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. Four applications were requested, with three being returned. After reviewing the applications, it was decided to post an updated ad for another two weeks. The one candidate will be contacted for an interview the week of July 6.

With nothing further, Motion Gehl, second Hosch to adjourn at 5:29 p.m.

Deanna McCusker, City Administrator

City/CEDC Meeting Minutes
June 23, 2026

Members of the CEDC Land Committee; Ken McDermott, Nick Callahan, Brad Ludwig, Jesse Meyer and Pat Recker and representatives from the City of Cascade; Mayor Steve Knepper, Council members Mike Delaney and Jamie Recker and City Administrator McCusker met on Tuesday, June 23, 2026 at noon.

The meeting provided a chance to reconnect and reestablish the partnership between the CEDC and the City of Cascade. We discussed how the CEDC can support some of the economic development projects, like trails and other recreational projects, that enhance the quality of life for those who live in Cascade. The annual contribution to the CEDC from the City was discussed and at this time the CEDC doesn't need that \$20,000, but the City will continue, if approved by city council to budget for it so that it may be used for economic development projects in the future.

Another discussion involved working together, along with the public on establishing regulations concerning data centers. Nothing at this time has been presented by the owner of the land or approved by either group.

The meeting was an open dialogue between the groups and involved an expressed commitment to continue to work together for the best interests for Cascade. It was the consensus of the group to have a similar meeting every quarter.

Respectfully submitted by
Deanna McCusker, City Administrator



Cascade, IA

Payable Register
Payable Detail by Vendor Name

Packet: APPKT00107 - 071026 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0000000796 - ADVANTAGE ADMINISTRATORS										Vendor Total: 200.00
071026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	200.00	0.00	0.00	0.00	200.00
CAFETERIA PLAN ANNUAL FEE AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CAFETERIA PLAN ANNUAL FEE	General		0.00	0.00	200.00	0.00	0.00	0.00	200.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
016-6200-6152	PARTIAL SELF-FUND EXPENSE				200.00	100.00%				
Vendor: 0000000042 - CASCADE LUMBER CO										Vendor Total: 14.44
13126	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	14.44	0.00	0.00	0.00	14.44
FURNACE FILTER AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FURNACE FILTER	General		0.00	0.00	14.44	0.00	0.00	0.00	14.44	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-1500-6310	BUILDING REPAIR/MAINT				14.44	100.00%				
Vendor: 0047 - DUBUQUE COUNTY FIRE FIGHTERS ASSOCIATION										Vendor Total: 25.00
30001	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	25.00	0.00	0.00	0.00	25.00
annual dues AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
annual dues	General		0.00	0.00	25.00	0.00	0.00	0.00	25.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-1500-6423	SCHOOL TRAINING SUPPLIES				25.00	100.00%				
Vendor: 0000000372 - FELTON, CHRIS										Vendor Total: 21.40
11477338196393827	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	21.40	0.00	0.00	0.00	21.40
FIRE BOAT WATERPUMP AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FIRE BOAT WATERPUMP	General		0.00	0.00	21.40	0.00	0.00	0.00	21.40	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-1500-6350	REPAIR & MAINT EQUIPMENT				21.40	100.00%				
Vendor: 0048 - Fire Service Training Bureau										Vendor Total: 125.00
261093	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	125.00	0.00	0.00	0.00	125.00
training AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
training	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				
001-1500-6423	SCHOOL TRAINING SUPPLIES				125.00	100.00%				
Vendor: 0000000556 - GASSER FARM & HARDWARE LLC										Vendor Total: 63.04

Payable Register												
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total		
Payable Description		Bank Code			On Hold							
0126	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	26.91	0.00	0.00	0.00	26.91		
JANUARY	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
JANUARY	General		0.00	0.00	26.91	0.00	0.00	0.00	26.91			
Distributions												
Account Number	Account Name	Project Account Key			Amount	Percent						
001-1500-6310	BUILDING REPAIR/MAINT				26.91	100.00%						
0226	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	11.15	0.00	0.00	0.00	11.15		
FEBRUARY	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
FEBRUARY	General		0.00	0.00	11.15	0.00	0.00	0.00	11.15			
Distributions												
Account Number	Account Name	Project Account Key			Amount	Percent						
001-1500-6350	REPAIR & MAINT EQUIPMENT				11.15	100.00%						
33126	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	24.98	0.00	0.00	0.00	24.98		
EQUIPMENT MAINTENCE	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
EQUIPMENT MAINTENCE	General		0.00	0.00	24.98	0.00	0.00	0.00	24.98			
Distributions												
Account Number	Account Name	Project Account Key			Amount	Percent						
001-1500-6350	REPAIR & MAINT EQUIPMENT				24.98	100.00%						
											Vendor Total:	6.60
Vendor: 0000000108 - IOWA PRISON INDUSTRIES												
304431	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	6.60	0.00	0.00	0.00	6.60		
GEAR	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
GEAR	General		0.00	0.00	6.60	0.00	0.00	0.00	6.60			
Distributions												
Account Number	Account Name	Project Account Key			Amount	Percent						
001-1500-6727	CAPITAL EQUIPMENT				6.60	100.00%						
											Vendor Total:	70.00
Vendor: 0000000523 - JKP DESIGNS LLC												
8813	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	70.00	0.00	0.00	0.00	70.00		
GEAR	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
GEAR	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						
001-1500-6727	CAPITAL EQUIPMENT				70.00	100.00%						
											Vendor Total:	36.01
Vendor: 0000000322 - LEHMAN AUTO SERVICE												
12901	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	36.01	0.00	0.00	0.00	36.01		
TRUCK MAINTENCE	AP Bank - Checking - Business Public Funds Che... No											
Items												
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total			
TRUCK MAINTENCE	General		0.00	0.00	36.01	0.00	0.00	0.00	36.01			
Distributions												
Account Number	Account Name	Project Account Key			Amount	Percent						
001-1500-6350	REPAIR & MAINT EQUIPMENT				36.01	100.00%						
											Vendor Total:	387.78
Vendor: 0000000571 - MADISON NATL LIFE INS CO, INC												

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
1777753	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	387.78	0.00	0.00	0.00	387.78
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	387.78	0.00	0.00	0.00	387.78	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6150	GROUP INSURANCE				46.54	12.00%				
001-1100-6150	GROUP INSURANCE				73.68	19.00%				
001-6200-6150	GROUP INSURANCE				135.73	35.00%				
110-2100-6150	GROUP INSURANCE				43.94	11.33%				
600-8100-6150	GROUP INSURANCE				43.95	11.33%				
610-8150-6150	GROUP INSURANCE				43.94	11.33%				

Vendor: 0000000030 - MCDERMOTT OIL CO							Vendor Total:		158.74	
02282026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	158.74	0.00	0.00	0.00	158.74
FUEL		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
FUEL		General		0.00	0.00	158.74	0.00	0.00	0.00	158.74
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-1500-6331		FUEL				158.74	100.00%			

Vendor: 0000000156 - MENARDS							Vendor Total:		5.08	
3635142	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	5.08	0.00	0.00	0.00	5.08
FIRE HEAVY DUTY PLUG		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
FIRE HEAVY DUTY PLUG		General		0.00	0.00	5.08	0.00	0.00	0.00	5.08
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-1500-6350		REPAIR & MAINT EQUIPMENT				5.08	100.00%			

Vendor: 0049 - MES							Vendor Total:		637.56	
IN2446299	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	637.56	0.00	0.00	0.00	637.56
EQUIPMENT	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
EQUIPMENT	General		0.00	0.00	637.56	0.00	0.00	0.00	637.56	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1500-6727	CAPITAL EQUIPMENT				637.56	100.00%				

Vendor: 0000000306 - SIMON FIRE EQUIPMENT & REPAIR								Vendor Total:	105.00	
1125	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	105.00	0.00	0.00	0.00	105.00
TROUBLESHOOTING		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
TROUBLESHOOTING		General		0.00	0.00	105.00	0.00	0.00	0.00	105.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-1500-6350		REPAIR & MAINT EQUIPMENT				105.00	100.00%			

Vendor: <u>0000000777 - STATE HYGIENIC LABORATORY</u>								Vendor Total:		31.00
<u>323552</u>	Invoice	7/10/2026	7/10/2026	7/10/2026	7/10/2026	31.00	0.00	0.00	0.00	31.00
WATER TESTING		AP Bank - Checking - Business Public Funds Che... No								

Payable Register

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	
WATER TESTING Distributions	General		0.00	0.00	31.00	0.00	0.00	0.00	31.00	
Account Number	Account Name		Project Account Key		Amount	Percent				
600-8100-6490	PROFESSIONAL FEES				31.00	100.00%				

Vendor: 0000000331 - ULINE Vendor Total: 86.72

46835462 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 86.72 0.00 0.00 0.00 86.72
BATHROOM DISPENSERS AP Bank - Checking - Business Public Funds Che... No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BATHROOM DISPENSERS Distributions	General		0.00	0.00	86.72	0.00	0.00	0.00	86.72	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1500-6310	BUILDING REPAIR/MAINT				86.72	100.00%				

Vendor: 0046 - ZACH FAGAN Vendor Total: 53.52

43918 Invoice 7/10/2026 7/10/2026 7/10/2026 7/10/2026 53.52 0.00 0.00 0.00 53.52
BLOWER MOTOR AP Bank - Checking - Business Public Funds Che... No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BLOWER MOTOR Distributions	General		0.00	0.00	53.52	0.00	0.00	0.00	53.52	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1500-6350	REPAIR & MAINT EQUIPMENT				53.52	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	19	2,026.89	0.00	0.00	0.00	2,026.89	0.00	2,026.89
Grand Total:		2,026.89	0.00	0.00	0.00	2,026.89	0.00	2,026.89

Account Summary

Account	Name	Amount
<u>001-1100-6150</u>	GROUP INSURANCE	73.68
<u>001-1500-6310</u>	BUILDING REPAIR/MAINT	128.07
<u>001-1500-6331</u>	FUEL	158.74
<u>001-1500-6350</u>	REPAIR & MAINT EQUIPMENT	257.14
<u>001-1500-6423</u>	SCHOOL TRAINING SUPPLIES	150.00
<u>001-1500-6727</u>	CAPITAL EQUIPMENT	714.16
<u>001-4100-6150</u>	GROUP INSURANCE	46.54
<u>001-6200-6150</u>	GROUP INSURANCE	135.73
Total:		1,664.06

Account	Name	Amount
<u>016-6200-6152</u>	PARTIAL SELF-FUND EXPENSE	200.00
Total:		200.00

Account	Name	Amount
<u>110-2100-6150</u>	GROUP INSURANCE	43.94
Total:		43.94

Account	Name	Amount
<u>600-8100-6150</u>	GROUP INSURANCE	43.95
<u>600-8100-6490</u>	PROFESSIONAL FEES	31.00
Total:		74.95

Account	Name	Amount
<u>610-8150-6150</u>	GROUP INSURANCE	43.94
Total:		43.94



Cascade, IA

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Vendor: 0000000166 - ACCO										Vendor Total: 1,270.93
0264337-IN	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,270.93	0.00	0.00	0.00	1,270.93
POOL AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
POOL	General	0.00	0.00	1,270.93	0.00	0.00	0.00	1,270.93		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4600-6507	MISC OPERATING SUPPLIES				1,270.93	100.00%				
Vendor: 0000000796 - ADVANTAGE ADMINISTRATORS										Vendor Total: 69.60
18629	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	69.60	0.00	0.00	0.00	69.60
ADVANTAGE FEES AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ADVANTAGE FEES	General	0.00	0.00	69.60	0.00	0.00	0.00	69.60		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
016-6200-6152	PARTIAL SELF-FUND EXPENSE				69.60	100.00%				
Vendor: 0000000785 - ALLIANT ENERGY										Vendor Total: 47.50
071526	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	47.50	0.00	0.00	0.00	47.50
HIGHWAY 151 SIGN AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
HIGHWAY 151 SIGN	General	0.00	0.00	47.50	0.00	0.00	0.00	47.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-2300-6376	STREET LIGHTING				47.50	100.00%				
Vendor: 0000000249 - AMERICAN LEGION POST 528										Vendor Total: 5,000.00
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	5,000.00	0.00	0.00	0.00	5,000.00
Resolution 62-26 AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Resolution 62-26	General	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				5,000.00	100.00%				
Vendor: 0000000025 - BODENSTEINER IMPLEMENT CO										Vendor Total: 94.95
255429	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	94.95	0.00	0.00	0.00	94.95
LAWN MOWER BLADE AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
LAWN MOWER BLADE	General	0.00	0.00	94.95	0.00	0.00	0.00	94.95		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4300-6320	PARKS/EQUIP-REPAIR/MAINT				94.95	100.00%				
Vendor: 0000000771 - BROTHERS MARKET INC										Vendor Total: 111.78

Payable Register						Packet: APPKT00104 - 070926 CLAIMS				
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
062026	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	111.78	0.00	0.00	0.00	111.78
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	111.78	0.00	0.00	0.00	111.78	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4600-4580	SWIMMING POOL CONCESSIONS				111.78	100.00%				
Vendor: 0000000192 - CASCADE AREA CHAMBER										
Vendor Total:										8,000.00
07092026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	8,000.00	0.00	0.00	0.00	8,000.00
Resolution 62-26						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26	General		0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				8,000.00	100.00%				
Vendor: 0000000018 - CASCADE COMMUNICATIONS CO										
Vendor Total:										919.69
07152026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	919.69	0.00	0.00	0.00	919.69
COMMUNICATIONS/INTERNET						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
COMMUNICATIONS/INTERNET	General		0.00	0.00	919.69	0.00	0.00	0.00	919.69	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-6500-6373	TELEPHONE/INTERNET				216.77	23.57%				
001-4100-6373	TELEPHONE/INTERNET				52.10	5.66%				
001-1500-6373	TELEPHONE/INTERNET				51.97	5.65%				
001-4600-6373	TELEPHONE/INTERNET				47.46	5.16%				
610-8150-6373	TELEPHONE/INTERNET				146.59	15.94%				
001-1600-6373	TELEPHONE/INTERNET				58.98	6.41%				
600-8100-6373	TELEPHONE/INTERNET				298.23	32.43%				
001-1100-6373	TELEPHONE/INTERNET				47.59	5.17%				
Vendor: 0000000518 - CASCADE ENHANCEMENT COMMITTEE										
Vendor Total:										1,000.00
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,000.00	0.00	0.00	0.00	1,000.00
Resolution 62-26						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26	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				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				1,000.00	100.00%				
Vendor: T0127 - CASCADE GARDEN CLUB										
Vendor Total:										1,200.00
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,200.00	0.00	0.00	0.00	1,200.00
Resolution 62-26						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26	General		0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				1,200.00	100.00%				
Vendor: 0000000572 - CASCADE HOMETOWN DAYS										
Vendor Total:										1,100.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,100.00	0.00	0.00	0.00	1,100.00
Resolution 62-26	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26 Distributions	General		0.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				1,100.00	100.00%				

Vendor: 0000000209 - CASCADE LIONS CLUB								Vendor Total:	9,000.00	
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	9,000.00	0.00	0.00	0.00	9,000.00
Resolution 62-26		AP Bank - Checking - Business Public Funds Che...								No
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26	General		0.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES				9,000.00	100.00%				

Vendor: 0000000042 - CASCADE LUMBER CO								Vendor Total:		188.45
1210845	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	37.38	0.00	0.00	0.00	37.38
BLEACH & MAILBOX		AP Bank - Checking - Business Public Funds Che...				No				
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
BLEACH & MAILBOX Distributions		General		0.00	0.00	37.38	0.00	0.00	0.00	37.38
Account Number		Account Name		Project Account Key		Amount	Percent			
001-2100-6507		OPERATING SUPPLIES				29.99	80.23%			
600-8100-6507		OPER SUPPLIES/MATERIALS MISC.				7.39	19.77%			

1211825	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	15.25	0.00	0.00	0.00	15.25
WATER POSTAGE TESTING		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
WATER POSTAGE TESTING Distributions		General		0.00	0.00	15.25	0.00	0.00	0.00	15.25
Account Number		Account Name		Project Account Key		Amount	Percent			
600-8100-6507		OPER SUPPLIES/MATERIALS MISC.				15.25	100.00%			

1212395	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	0.41	0.00	0.00	0.00	0.41	
SCREWS-LIBRARY	AP Bank - Checking - Business Public Funds Che...										No
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SCREWS-LIBRARY Distributions		General		0.00	0.00	0.41	0.00	0.00	0.00	0.41	
Account Number		Account Name		Project Account Key		Amount	Percent				
001-4100-6507		MISC OPERATING SUPPLIES				0.41	100.00%				

1212895	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	11.88	0.00	0.00	0.00	11.88
WATER SCREWS		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
SCREWS		General		0.00	0.00	11.88	0.00	0.00	0.00	11.88
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
600-8100-6507		OPER SUPPLIES/MATERIALS MISC.				11.88	100.00%			

1212930	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	11.10	0.00	0.00	0.00	11.10
CHAIN- PARKS	AP Bank - Checking - Business Public Funds Che... No									

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CHAIN- PARKS Distributions	General		0.00	0.00	11.10	0.00	0.00	0.00	11.10	
Account Number <u>001-4300-6507</u>	Account Name MISC OPERATING SUPPLIES	Project Account Key			Amount 11.10	Percent 100.00%				
1213345	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	10.49	0.00	0.00	0.00	10.49
SEALANT FOR GYM	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SEALANT FOR GYM Distributions	General		0.00	0.00	10.49	0.00	0.00	0.00	10.49	
Account Number <u>001-6500-6310</u>	Account Name REPAIR & MAINT. OF BUILDINGS	Project Account Key			Amount 10.49	Percent 100.00%				
1214755	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	33.98	0.00	0.00	0.00	33.98
EMS SUPPLIES	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
EMS SUPPLIES Distributions	General		0.00	0.00	33.98	0.00	0.00	0.00	33.98	
Account Number <u>001-1600-6507</u>	Account Name OPER SUPPLIES/MATERIALS MISC.	Project Account Key			Amount 33.98	Percent 100.00%				
1214770	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	5.52	0.00	0.00	0.00	5.52
SCREWS- PARKS RESTROOMS	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SCREWS- PARKS RESTROOMS Distributions	General		0.00	0.00	5.52	0.00	0.00	0.00	5.52	
Account Number <u>001-4300-6507</u>	Account Name MISC OPERATING SUPPLIES	Project Account Key			Amount 5.52	Percent 100.00%				
1214820	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	8.98	0.00	0.00	0.00	8.98
DRILL BIT- PARKS RESTROOM	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DRILL BIT- PARKS RESTROOM Distributions	General		0.00	0.00	8.98	0.00	0.00	0.00	8.98	
Account Number <u>001-4300-6507</u>	Account Name MISC OPERATING SUPPLIES	Project Account Key			Amount 8.98	Percent 100.00%				
1216800	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	24.99	0.00	0.00	0.00	24.99
SHOP	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SHOP Distributions	General		0.00	0.00	24.99	0.00	0.00	0.00	24.99	
Account Number <u>110-2100-6310</u>	Account Name REPAIR & MAINT. OF BUILDINGS	Project Account Key			Amount 24.99	Percent 100.00%				
1220205	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	28.47	0.00	0.00	0.00	28.47
SHELVES	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SHELVES Distributions	General		0.00	0.00	28.47	0.00	0.00	0.00	28.47	
Account Number <u>001-4300-6507</u>	Account Name MISC OPERATING SUPPLIES	Project Account Key			Amount 28.47	Percent 100.00%				

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Vendor: 0000000017 - CASCADE MUNICIPAL UTILITIES										Vendor Total: 9,833.74
07152026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	9,833.74	0.00	0.00	0.00	9,833.74
UTILITIES			AP Bank - Checking - Business Public Funds Che...			No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UTILITIES	General		0.00	0.00	9,833.74	0.00	0.00	0.00	9,833.74	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
110-2300-6376	STREET LIGHTING				600.00	6.10%				
001-1500-6371	UTILITIES				197.41	2.01%				
001-1600-6371	UTILITIES				81.40	0.83%				
001-4100-6371	UTILITIES				323.88	3.29%				
001-4300-6371	UTILITIES				107.41	1.09%				
001-4600-6371	UTILITIES				3,328.81	33.85%				
001-2100-6371	UTILITIES				80.90	0.82%				
600-8100-6371	UTILITIES				1,836.97	18.68%				
610-8150-6371	UTILITIES				3,134.43	31.87%				
001-6500-6371	UTILITIES				142.53	1.45%				

Vendor: 0000000020 - CASCADE PIONEER								Vendor Total:	96.55	
06264036	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	96.55	0.00	0.00	0.00	96.55
PUBLICATION FEES		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PUBLICATION FEES	General		0.00	0.00	96.55	0.00	0.00	0.00		96.55
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-6200-6402	ADVERTISING AND PUBLICATIONS				96.55	100.00%				

Vendor: 0000000218 - CINDY STOLL							Vendor Total:		1,380.00	
063026	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	1,380.00	0.00	0.00	0.00	1,380.00
CLEANING INVOICE		AP Bank - Checking - Business Public Funds Che...								No
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
CLEANING INVOICE		General		0.00	0.00	1,380.00	0.00	0.00	0.00	1,380.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-4100-6310		BUILDING REPAIR/MAINT				670.00	48.55%			
001-4300-6310		BUILDING REPAIR/MAINT				320.00	23.19%			
001-6500-6310		REPAIR & MAINT. OF BUILDINGS				120.00	8.70%			
001-6500-6310		REPAIR & MAINT. OF BUILDINGS				30.00	2.17%			
001-6500-6310		REPAIR & MAINT. OF BUILDINGS				60.00	4.35%			
001-1600-6310		BUILDING REPAIR/MAINT				180.00	13.04%			

Vendor: 00000000226 - CITY OF DUBUQUE							Vendor Total:		333.00	
19303	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	333.00	0.00	0.00	0.00	333.00
INSPECTION FEE		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
INSPECTION FEE	General		0.00	0.00	333.00	0.00	0.00	0.00		333.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6490	PROFESSIONAL FEES				333.00	100.00%				

Vendor: 00000000524 - DOLLAR GENERAL-REGIONS 410526										Vendor Total: 20.40
061026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	20.40	0.00	0.00	0.00	20.40
POOL CONCESSIONS						AP Bank - Checking - Business Public Funds Che... No				

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
POOL CONCESSIONS Distributions	General		0.00	0.00	20.40	0.00	0.00	0.00	20.40	
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4600-6514	POOL CONCESSIONS		20.40	100.00%						

Vendor: 0000000095 - DUBUQUE FIRE EQUIPMENT INC Vendor Total: 858.60

214222 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 60.00 0.00 0.00 0.00 60.00

CITY HALL EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CITY HALL EXTINGUISHER INSPECTION Distributions	General	0.00	0.00	60.00	0.00	0.00	0.00	60.00
Account Number	Account Name	Project Account Key	Amount	Percent				
001-6500-6350	OPERATIONAL EQUIP REPAIR		60.00	100.00%				

214223 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 103.00 0.00 0.00 0.00 103.00

SEWER FIRE EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SEWER FIRE EXTINGUISHER INSPECTION Distributions	General	0.00	0.00	103.00	0.00	0.00	0.00	103.00
Account Number	Account Name	Project Account Key	Amount	Percent				
610-8150-6350	REPAIR & MAINT EQUIPMENT		103.00	100.00%				

214224 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 60.00 0.00 0.00 0.00 60.00

LIBRARY FIRE EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY FIRE EXTINGUISHER INSPECTION Distributions	General	0.00	0.00	60.00	0.00	0.00	0.00	60.00
Account Number	Account Name	Project Account Key	Amount	Percent				
001-4100-6350	REPAIR & MAINT EQUIPMENT		60.00	100.00%				

214225 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 109.00 0.00 0.00 0.00 109.00

POOL FIRE EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL FIRE EXTINGUISHER INSPECTION Distributions	General	0.00	0.00	109.00	0.00	0.00	0.00	109.00
Account Number	Account Name	Project Account Key	Amount	Percent				
001-4600-6507	MISC OPERATING SUPPLIES		109.00	100.00%				

214226 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 60.00 0.00 0.00 0.00 60.00

AMBULANCE FIRE EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AMBULANCE FIRE EXTINGUISHER INSPECTION Distributions	General	0.00	0.00	60.00	0.00	0.00	0.00	60.00
Account Number	Account Name	Project Account Key	Amount	Percent				
001-1600-6350	REPAIR & MAINT EQUIPMENT		60.00	100.00%				

214227 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 68.85 0.00 0.00 0.00 68.85

FIRE DEPT FIRE EXTINGUISHER INSPECTION AP Bank - Checking - Business Public Funds Che... No

Payable Register											Packet: APPKT00104 - 070926 CLAIMS			
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					
FIRE DEPT FIRE EXTINGUISHER INSPECTI...	General		0.00	0.00	68.85	0.00	0.00	0.00	68.85					
Distributions														
Account Number	Account Name		Project Account Key		Amount	Percent								
001-1500-6350	REPAIR & MAINT EQUIPMENT				68.85	100.00%								
214228	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	128.75	0.00	0.00	0.00	128.75				
FIRE EXTINGUISHER INSPECTION	AP Bank - Checking - Business Public Funds Che... No													
Items														
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total					
FIRE EXTINGUISHER INSPECTION	General		0.00	0.00	128.75	0.00	0.00	0.00	128.75					
Distributions														
Account Number	Account Name		Project Account Key		Amount	Percent								
600-8100-6350	REPAIR & MAINT EQUIP				128.75	100.00%								
214230	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	60.00	0.00	0.00	0.00	60.00				
POLICE FIRE INSPECTION	AP Bank - Checking - Business Public Funds Che... No													
Items														
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total					
POLICE FIRE INSPECTION	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								
001-1100-6507	OPER SUPPLIES/MATERIALS MISC				60.00	100.00%								
214232	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	209.00	0.00	0.00	0.00	209.00				
SHOP FIRE INSPECTION	AP Bank - Checking - Business Public Funds Che... No													
Items														
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total					
SHOP FIRE INSPECTION	General		0.00	0.00	209.00	0.00	0.00	0.00	209.00					
Distributions														
Account Number	Account Name		Project Account Key		Amount	Percent								
001-2100-6507	OPERATING SUPPLIES				209.00	100.00%								
Vendor: 0000000034 - ECIA									Vendor Total:	1,908.80				
IVC000025039	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,908.80	0.00	0.00	0.00	1,908.80				
MEMBER DUES	AP Bank - Checking - Business Public Funds Che... No													
Items														
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total					
MEMBER DUES	General		0.00	0.00	1,908.80	0.00	0.00	0.00	1,908.80					
Distributions														
Account Number	Account Name		Project Account Key		Amount	Percent								
001-6200-6210	DUES/MEMBERSHIPS/MAGAZINE S...				1,908.80	100.00%								
Vendor: 0000000698 - FIRST NET-AT&T MOBILITY									Vendor Total:	562.33				
287309338483X06272026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	562.33	0.00	0.00	0.00	562.33				
phones and hotspots	AP Bank - Checking - Business Public Funds Che... No													
Items														
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total					
phones and hotspots	General		0.00	0.00	562.33	0.00	0.00	0.00	562.33					
Distributions														
Account Number	Account Name		Project Account Key		Amount	Percent								
001-1100-6373	TELEPHONE/INTERNET				192.04	34.15%								
001-1600-6373	TELEPHONE/INTERNET				173.86	30.92%								
610-8150-6373	TELEPHONE/INTERNET				65.48	11.64%								
600-8100-6373	TELEPHONE/INTERNET				65.48	11.64%								
001-2100-6373	TELEPHONE/INTERNET				65.47	11.64%								
Vendor: 0025 - FRIENDS OF THE CASCADE PUBLIC LIBRARY									Vendor Total:	225.00				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
070225	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	225.00	0.00	0.00	0.00	225.00
DONATION FOR FOL						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DONATION FOR FOL	General		0.00	0.00	225.00	0.00	0.00	0.00	225.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6507	MISC OPERATING SUPPLIES				225.00	100.00%				
Vendor: 0000000068 - GEHL LAWN SERVICE										Vendor Total: 120.00
061626	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	120.00	0.00	0.00	0.00	120.00
SUMMER FERTILIZER						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SUMMER FERTILIZER	General		0.00	0.00	120.00	0.00	0.00	0.00	120.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4300-6507	MISC OPERATING SUPPLIES				60.00	50.00%				
001-4100-6507	MISC OPERATING SUPPLIES				60.00	50.00%				
Vendor: 0000000749 - HEFEL PORTABLE SERVICES										Vendor Total: 120.00
6211	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	120.00	0.00	0.00	0.00	120.00
PORTABLE RESTROOM- PARK						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PORTABLE RESTROOM- PARK	General		0.00	0.00	120.00	0.00	0.00	0.00	120.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4300-6507	MISC OPERATING SUPPLIES				120.00	100.00%				
Vendor: 0000000101 - HERB GREEN FORD INC										Vendor Total: 199.21
2739	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	43.85	0.00	0.00	0.00	43.85
POLICE WINDSHIELD HOSE						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
POLICE WINDSHIELD HOSE	General		0.00	0.00	43.85	0.00	0.00	0.00	43.85	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1100-6332	VEHICLE/RADIO MAINTENANCE				43.85	100.00%				
2742	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	25.54	0.00	0.00	0.00	25.54
WINDSHIELD WASHER KIT						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WINDSHIELD WASHER KIT	General		0.00	0.00	25.54	0.00	0.00	0.00	25.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1100-6332	VEHICLE/RADIO MAINTENANCE				25.54	100.00%				
31113	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	129.82	0.00	0.00	0.00	129.82
AMBULANCE OIL CHANGE						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
AMBULANCE OIL CHANGE	General		0.00	0.00	129.82	0.00	0.00	0.00	129.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1500-6350	REPAIR & MAINT EQUIPMENT				129.82	100.00%				

Payable Register						Packet: APPKT00104 - 070926 CLAIMS				
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Vendor: 0000000717 - HOMETOWN PEST SOLUTIONS						Vendor Total:				135.00
10459	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	60.00	0.00	0.00	0.00	60.00
FIRE DEPT PEST CONTROL						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FIRE DEPT PEST CONTROL	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				
001-1500-6350	REPAIR & MAINT EQUIPMENT				60.00	100.00%				
10461	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	75.00	0.00	0.00	0.00	75.00
CITY HALL PEST CONTROL						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CITY HALL PEST CONTROL	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				
001-6500-6310	REPAIR & MAINT. OF BUILDINGS				75.00	100.00%				
Vendor: 0000000214 - IMAGE TREND						Vendor Total:				491.95
081324	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	491.95	0.00	0.00	0.00	491.95
ANNUAL FEE						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ANNUAL FEE	General		0.00	0.00	491.95	0.00	0.00	0.00	491.95	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1600-6490	PROFESSIONAL FEES				491.95	100.00%				
Vendor: 0000000177 - IOWA DEPT OF NATURAL RESCOURCE						Vendor Total:				256.84
2026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	256.84	0.00	0.00	0.00	256.84
WATER ANNUAL FEE						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WATER ANNUAL FEE	General		0.00	0.00	256.84	0.00	0.00	0.00	256.84	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
600-8100-6490	PROFESSIONAL FEES				256.84	100.00%				
Vendor: 0000000833 - IOWA ONE CALL						Vendor Total:				21.60
282703	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	21.60	0.00	0.00	0.00	21.60
SEWER ONE CALL FEES						AP Bank - Checking - Business Public Funds Che... No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SEWER ONE CALL FEES	General		0.00	0.00	21.60	0.00	0.00	0.00	21.60	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
600-8100-6490	PROFESSIONAL FEES				10.80	50.00%				
610-8150-6490	PROFESSIONAL FEES				10.80	50.00%				
Vendor: 0000000116 - J&R SUPPLY INC						Vendor Total:				3,080.00
260353	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	300.00	0.00	0.00	0.00	300.00
GUARDIAN BLADE						AP Bank - Checking - Business Public Funds Che... No				

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GUARDIAN BLADE Distributions	General		0.00	0.00	300.00	0.00	0.00	0.00	300.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>110-2100-6505</u>	TOOLS & EQUIPMENT				100.00	33.33%				
<u>600-8100-6507</u>	OPER SUPPLIES/MATERIALS MISC.				100.00	33.33%				
<u>610-8150-6507</u>	OPER SUPPLIES/MATERIALS MISC.				100.00	33.33%				
<u>2605241</u>	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	2,340.00	0.00	0.00	0.00	2,340.00
3RD AVE SW PROJECT	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
3RD AVE SW PROJECT Distributions	General		0.00	0.00	2,340.00	0.00	0.00	0.00	2,340.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>322-2100-6761</u>	STREET IMPROVEMENTS				2,340.00	100.00%				
<u>2606387</u>	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	440.00	0.00	0.00	0.00	440.00
HWY 136 PARKING LOT/DELONG	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
HWY 136 PARKING LOT/DELONG Distributions	General		0.00	0.00	440.00	0.00	0.00	0.00	440.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-2100-6764</u>	STORM SEWER REPAIRS				90.00	20.45%				
<u>001-2100-6761</u>	STREET IMPROVEMENTS				350.00	79.55%				

Vendor: 0045 - JAMES LEICK

Vendor Total: 50.00

<u>02826</u>	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	50.00	0.00	0.00	0.00	50.00
POOL DEPOSIT REFUND	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
POOL DEPOSIT REFUND Distributions	General		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-4300-6360</u>	PAVILION DEPOSIT REFUND				50.00	100.00%				

Vendor: 0000000250 - JONES COUNTY EDC

Vendor Total: 2,000.00

<u>070926</u>	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	2,000.00	0.00	0.00	0.00	2,000.00
Resolution 62-26	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26 Distributions	General		0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5500-6413</u>	DONATIONS TO LOCAL AGENCIES				2,000.00	100.00%				

Vendor: 0000000197 - JONES COUNTY TOURISM

Vendor Total: 715.50

<u>070926</u>	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	715.50	0.00	0.00	0.00	715.50
Resolution 62-26	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26 Distributions	General		0.00	0.00	715.50	0.00	0.00	0.00	715.50	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-6500-6413</u>	DONATIONS TO LOCAL AGENCIES				715.50	100.00%				

Vendor: 0000000557 - JONES COUNTY YOUTH COALITION

Vendor Total: 500.00

Payable Register						Packet: APPKT00104 - 070926 CLAIMS				
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	500.00	0.00	0.00	0.00	500.00
Resolution 62-26		AP Bank - Checking - Business Public Funds Che...			No					

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Resolution 62-26 Distributions	General	0.00	0.00	500.00	0.00	0.00	0.00	500.00
Account Number	Account Name	Project Account Key		Amount	Percent			
001-6500-6413	DONATIONS TO LOCAL AGENCIES			500.00	100.00%			

Vendor: <u>T0093 - KIM LYNCH</u>								Vendor Total:		307.95
060526	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	307.95	0.00	0.00	0.00	307.95
RED BACKPACK BAG		AP Bank - Checking - Business Public Funds Che... No								

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RED BACKPACK BAG	General	0.00	0.00	307.95	0.00	0.00	0.00	307.95
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.			307.95	100.00%			

Vendor: 0000000198 - LIME ROCK SPRINGS CO										Vendor Total:	397.66
20450919	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	200.70	0.00	0.00	0.00	200.70	
POOL DRINKS AP Bank - Checking - Business Public Funds Che... No											

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL DRINKS	General	0.00	0.00	200.70	0.00	0.00	0.00	200.70
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-4600-6514	POOL CONCESSIONS			200.70	100.00%			

Vendor: 0000000571 - MADISON NATL LIFE INS CO, INC										Vendor Total:	516.78
20451588	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	196.96	0.00	0.00	0.00	196.96	
POOL DRINKS AP Bank - Checking - Business Public Funds Che... No											
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POOL DRINKS	General	0.00	0.00	196.96	0.00	0.00	0.00	196.96
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-4600-6514	POOL CONCESSIONS			196.96	100.00%			

Vendor: 0000000571 - MADISON NATL LIFE INS CO, INC								Vendor Total:		516.78
AUG2026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	516.78	0.00	0.00	0.00	516.78
AUGUST 2026 AP Bank - Checking - Business Public Funds Che... No										
Items										

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AUGUST 2026 Distributions	General	0.00	0.00	516.78	0.00	0.00	0.00	516.78
Account Number	Account Name	Project Account Key		Amount	Percent			
001-4100-6150	GROUP INSURANCE			61.60	11.92%			
001-1100-6150	GROUP INSURANCE			96.68	18.71%			
001-6200-6150	GROUP INSURANCE			180.83	34.99%			
110-2100-6150	GROUP INSURANCE			59.22	11.46%			
600-8100-6150	GROUP INSURANCE			59.22	11.46%			
610-8150-6150	GROUP INSURANCE			59.23	11.46%			

Vendor: 0000000077 - MANTERNACH PLUMB, HEAT, ELECT										Vendor Total:	4.55
24828	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	4.55	0.00	0.00	0.00	4.55	
GALVANIZED NIPPLE											
AP Bank - Checking - Business Public Funds Che... No											

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable Register										
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
GALVANIZED NIPPLE Distributions	General	0.00	0.00	4.55	0.00	0.00	0.00	4.55		
Account Number	Account Name	Project	Account Key	Amount	Percent					
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.			4.55	100.00%					

Vendor: 0000000061 - MARTY HOFFMANN Vendor Total: 126.87

07092026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	126.87	0.00	0.00	0.00	126.87
WORK JEANS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
WORK JEANS	General	0.00	0.00	126.87	0.00	0.00	0.00	126.87		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
001-2100-6181	UNIFORM ALLOWANCE			126.87	100.00%					

Vendor: 0000000814 - MCALEER WATER CONDITIONIN Vendor Total: 51.00

070126	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	27.50	0.00	0.00	0.00	27.50
WATER SOFTNER		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
WATER SOFTNER		General		0.00	0.00	27.50	0.00	0.00	0.00	27.50
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-4100-6507		MISC OPERATING SUPPLIES				27.50	100.00%			

AMB070126 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 23.50 0.00 0.00 0.00 23.50
AMBULANCE WATER SOFTNER AP Bank - Checking - Business Public Funds Che... No

Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
AMBULANCE WATER SOFTNER Distributions	General	0.00	0.00	23.50	0.00	0.00	0.00	23.50	
Account Number	Account Name	Project Account Key		Amount	Percent				
001-1600-6371	UTILITIES			23.50	100.00%				

Vendor: 0000000532 - MCALLISTER ELECTRIC SVC INC Vendor Total: 676.08

264459	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	676.08	0.00	0.00	0.00	676.08
AED INSTALLATION		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
AED INSTALLATION Distributions		General		0.00	0.00	676.08	0.00	0.00	0.00	676.08
Account Number		Account Name		Project Account Key		Amount	Percent			
001-4300-6701		PARK IMPROVEMENTS				676.08	100.00%			

Vendor: 0000000255 - MCCUSKER DEANNA Vendor Total: 245.00

JULY26	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	245.00	0.00	0.00	0.00	245.00
JULY PHONE & REIMBURSEMENT		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
JULY PHONE & REIMBURSEMENT		General		0.00	0.00	245.00	0.00	0.00	0.00	245.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
<u>001-2100-6373</u>		TELEPHONE/INTERNET				15.00	6.12%			
<u>600-8100-6373</u>		TELEPHONE/INTERNET				15.00	6.12%			
<u>610-8150-6373</u>		TELEPHONE/INTERNET				15.00	6.12%			
<u>001-6200-6507</u>		OPERATING SUPPLIES				200.00	81.63%			

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable Register										
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Vendor: 0000000030 - MCDERMOTT OIL CO									Vendor Total:	2,392.18
AMB0626	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	424.33	0.00	0.00	0.00	424.33
AMBULANCE FUEL AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
AMBULANCE FUEL	General		0.00	0.00	424.33	0.00	0.00	0.00	424.33	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-1600-6331	FUEL				424.33	100.00%				
FUEL062026										
Invoice		7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,967.85	0.00	0.00	0.00	1,967.85
JUNE FUEL AP Bank - Checking - Business Public Funds Che... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
JUNE FUEL	General		0.00	0.00	1,967.85	0.00	0.00	0.00	1,967.85	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4300-6331	FUEL				674.48	34.27%				
001-1100-6331	FUEL				814.40	41.39%				
600-8100-6331	FUEL				291.84	14.83%				
110-2100-6331	FUEL				187.13	9.51%				

Vendor: 0000000425 - MSA PROFESSIONAL SERVICES								Vendor Total:		3,680.17
030491	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	2,499.97	0.00	0.00	0.00	2,499.97
3RD AVE SW PROJECT		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
3RD AVE SW PROJECT	General		0.00	0.00	2,499.97	0.00	0.00	0.00	2,499.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
322-2100-6490	PROFESSIONAL FEES				2,499.97	100.00%				
030544	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,180.20	0.00	0.00	0.00	1,180.20
DELONG & THOMAS STORMWATER REVIEW		AP Bank - Checking - Business Public Funds Che... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DELONG & THOMAS STORMWATER REV...	General		0.00	0.00	1,180.20	0.00	0.00	0.00	1,180.20	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-2100-6490	PROFESSIONAL FEES				1,180.20	100.00%				

Vendor: 0000000141 - MYERS-COX								Vendor Total:		2,011.08
628026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	381.42	0.00	0.00	0.00	381.42
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	381.42	0.00	0.00	0.00	381.42	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4600-6514	POOL CONCESSIONS				381.42	100.00%				
628375	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	592.45	0.00	0.00	0.00	592.45
POOL CONCESSIONS		AP Bank - Checking - Business Public Funds Che... No								

Payable Register	Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Items	Bank Code				On Hold					
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
POOL CONCESSIONS Distributions	General			0.00	0.00	592.45	0.00	0.00	0.00	592.45	
Account Number	Account Name	Project Account Key				Amount	Percent				
001-4600-6514	POOL CONCESSIONS					592.45	100.00%				
628946	Invoice	7/9/2026	7/9/2026	7/9/2026	7/9/2026	1,037.21	0.00	0.00	0.00	1,037.21	
POOL CONCESSIONS		AP Bank - Checking - Business Public Funds Che...	No								
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
POOL CONCESSIONS Distributions	General			0.00	0.00	1,037.21	0.00	0.00	0.00	1,037.21	
Account Number	Account Name	Project Account Key				Amount	Percent				
001-4600-4580	SWIMMING POOL CONCESSIONS					1,037.21	100.00%				

Vendor: 0000000041 - PARTS AUTHORITY										Vendor Total:	3.46
PB433	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	3.46	0.00	0.00	0.00	3.46	
MOWER FUEL FILTER		AP Bank - Checking - Business Public Funds Che...	No								
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
MOWER FUEL FILTER Distributions	General			0.00	0.00	3.46	0.00	0.00	0.00	3.46	
Account Number	Account Name	Project Account Key				Amount	Percent				
001-4300-6507	MISC OPERATING SUPPLIES					3.46	100.00%				

Vendor: 0000000615 - ROCKIN' ON THE RIVER										Vendor Total:	2,000.00
070926	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	2,000.00	0.00	0.00	0.00	2,000.00	
Resolution 62-26		AP Bank - Checking - Business Public Funds Che...	No								
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 62-26 Distributions	General			0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	
Account Number	Account Name	Project Account Key				Amount	Percent				
001-6500-6413	DONATIONS TO LOCAL AGENCIES					2,000.00	100.00%				

Vendor: 0000000843 - SIMON RD CONSTRUCTION										Vendor Total:	2,400.00
1122	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,200.00	0.00	0.00	0.00	1,200.00	
WATER MAIN BREAK ADAMS STREET SE		AP Bank - Checking - Business Public Funds Che...	No								
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
WATER MAIN BREAK ADAMS STREET SE Distributions	General			0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	
Account Number	Account Name	Project Account Key				Amount	Percent				
600-8100-6491	CONTRACT LABOR					1,200.00	100.00%				
1123	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,200.00	0.00	0.00	0.00	1,200.00	
WATER MAIN BREAK JACKSON STREET		AP Bank - Checking - Business Public Funds Che...	No								
Item Description	Commodity			Units	Price	Amount	Tax	Shipping	Discount	Total	
WATER MAIN BREAK JACKSON STREET Distributions	General			0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	
Account Number	Account Name	Project Account Key				Amount	Percent				
600-8100-6491	CONTRACT LABOR					1,200.00	100.00%				

Vendor: 0000000466 - SPACE WALK OF EASTERN IOWA										Vendor Total:	1,003.00
834470	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	1,003.00	0.00	0.00	0.00	1,003.00	
CRIME NIGHT OUT INFLATABLES		AP Bank - Checking - Business Public Funds Che...	No								

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CRIME NIGHT OUT INFLATABLES	General	0.00	0.00	1,003.00	0.00	0.00	0.00	1,003.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-1100-6526	CRIME NIGHT OUT				1,003.00	100.00%				

Vendor: 0000000271 - TEST AMERICA LABORATORIES INC Vendor Total: 1,698.00

3100175007 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 1,698.00 0.00 0.00 0.00 1,698.00

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	1,698.00	0.00	0.00	0.00	1,698.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
610-8150-6490	PROFESSIONAL FEES			1,698.00	100.00%			

Vendor: 0000000800 - THREE B PROPERTIES LLC Vendor Total: 40,000.00

071326 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 40,000.00 0.00 0.00 0.00 40,000.00

CATALYST GRANT REIMURSEMENT FINAL D... AP Bank - Checking - Business Public Funds Che... No

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CATALYST GRANT REIMURSEMENT FINA...	General	0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-5100-6413	PAYMENTS - OTHER AGENCIES			40,000.00	100.00%			

Vendor: 0000000212 - TRI COUNTY HISTORICAL SOC Vendor Total: 5,000.00

070926 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 5,000.00 0.00 0.00 0.00 5,000.00

Resolution 62-26 AP Bank - Checking - Business Public Funds Che... No

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Resolution 62-26	General	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-6500-6413	DONATIONS TO LOCAL AGENCIES			5,000.00	100.00%			

Vendor: 0000000279 - USA BLUE BOOK Vendor Total: 234.62

01069018 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 234.62 0.00 0.00 0.00 234.62

WATER SUPPLIES AP Bank - Checking - Business Public Funds Che... No

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WATER SUPPLIES	General	0.00	0.00	234.62	0.00	0.00	0.00	234.62
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.			234.62	100.00%			

Vendor: 0000000490 - VISA Vendor Total: 1,502.72

062026 Invoice 7/14/2026 7/14/2026 7/14/2026 7/14/2026 1,502.72 0.00 0.00 0.00 1,502.72

june credit card AP Bank - Checking - Business Public Funds Che... No

Payable Register

Packet: APPKT00104 - 070926 CLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
june credit card Distributions	General		0.00	0.00	1,502.72	0.00	0.00	0.00	1,502.72	
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6508	POSTAGE				15.10	1.00%				
001-4100-6512	PROGRAM MATERIALS				253.60	16.88%				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				50.30	3.35%				
001-1100-6506	OFFICE SUPPLIES				119.86	7.98%				
001-6500-6507	OPER SUPPLIES/MATERIALS MISC.				27.37	1.82%				
001-6200-6506	OFFICE SUPPLIES				15.99	1.06%				
001-6500-6490	PROFESSIONAL FEES				39.20	2.61%				
610-8150-6506	OFFICE SUPPLIES				113.74	7.57%				
001-4300-6507	MISC OPERATING SUPPLIES				10.74	0.71%				
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.				23.50	1.56%				
001-4600-6507	MISC OPERATING SUPPLIES				194.93	12.97%				
001-4600-6514	POOL CONCESSIONS				504.03	33.54%				
001-4600-6490	PROFESSIONAL FEES				54.00	3.59%				
001-4300-6507	MISC OPERATING SUPPLIES				80.36	5.35%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	84	115,162.54	0.00	0.00	0.00	115,162.54	0.00	115,162.54
Grand Total:		115,162.54	0.00	0.00	0.00	115,162.54	0.00	115,162.54

Account Summary

Account	Name	Amount
001-1100-6150	GROUP INSURANCE	96.68
001-1100-6331	FUEL	814.40
001-1100-6332	VEHICLE/RADIO MAINTENANCE	69.39
001-1100-6373	TELEPHONE/INTERNET	239.63
001-1100-6506	OFFICE SUPPLIES	119.86
001-1100-6507	OPER SUPPLIES/MATERIALS MISC.	60.00
001-1100-6526	CRIME NIGHT OUT	1,003.00
001-1500-6350	REPAIR & MAINT EQUIPMENT	128.85
001-1500-6371	UTILITIES	197.41
001-1500-6373	TELEPHONE/INTERNET	51.97
001-1600-6310	BUILDING REPAIR/MAINT	180.00
001-1600-6331	FUEL	424.33
001-1600-6350	REPAIR & MAINT EQUIPMENT	189.82
001-1600-6371	UTILITIES	104.90
001-1600-6373	TELEPHONE/INTERNET	232.84
001-1600-6490	PROFESSIONAL FEES	491.95
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.	365.43
001-2100-6181	UNIFORM ALLOWANCE	126.87
001-2100-6371	UTILITIES	80.90
001-2100-6373	TELEPHONE/INTERNET	80.47
001-2100-6490	PROFESSIONAL FEES	1,180.20
001-2100-6507	OPERATING SUPPLIES	238.99
001-2100-6761	STREET IMPROVEMENTS	350.00
001-2100-6764	STORM SEWER REPAIRS	90.00
001-4100-6150	GROUP INSURANCE	61.60
001-4100-6310	BUILDING REPAIR/MAINT	670.00
001-4100-6350	REPAIR & MAINT EQUIPMENT	60.00
001-4100-6371	UTILITIES	323.88
001-4100-6373	TELEPHONE/INTERNET	52.10
001-4100-6490	PROFESSIONAL FEES	333.00
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS	50.30
001-4100-6507	MISC OPERATING SUPPLIES	312.91
001-4100-6508	POSTAGE	15.10
001-4100-6512	PROGRAM MATERIALS	253.60
001-4300-6310	BUILDING REPAIR/MAINT	320.00
001-4300-6320	PARKS/EQUIP-REPAIR/MAINT	94.95
001-4300-6331	FUEL	674.48
001-4300-6360	PAVILION DEPOSIT REFUND	50.00
001-4300-6371	UTILITIES	107.41
001-4300-6507	MISC OPERATING SUPPLIES	328.63
001-4300-6701	PARK IMPROVEMENTS	676.08
001-4600-4580	SWIMMING POOL CONCESSIONS	1,148.99
001-4600-6371	UTILITIES	3,328.81
001-4600-6373	TELEPHONE/INTERNET	47.46
001-4600-6490	PROFESSIONAL FEES	54.00
001-4600-6507	MISC OPERATING SUPPLIES	1,574.86
001-4600-6514	POOL CONCESSIONS	1,895.96
001-5100-6413	PAYMENTS - OTHER AGENCIES	40,000.00
001-6200-6150	GROUP INSURANCE	180.83
001-6200-6210	DUES/MEMBERSHIPS/MAGAZINE SUB.	1,908.80
001-6200-6402	ADVERTISING AND PUBLICATIONS	96.55
001-6200-6506	OFFICE SUPPLIES	15.99
001-6200-6507	OPERATING SUPPLIES	200.00
001-6500-6310	REPAIR & MAINT. OF BUILDINGS	295.49
001-6500-6350	OPERATIONAL EQUIP REPAIR	60.00
001-6500-6371	UTILITIES	142.53
001-6500-6373	TELEPHONE/INTERNET	216.77
001-6500-6413	DONATIONS TO LOCAL AGENCIES	35,515.50
001-6500-6490	PROFESSIONAL FEES	39.20

Account Summary

Account	Name	Amount
<u>001-6500-6507</u>	OPER SUPPLIES/MATERIALS MISC.	27.37
	Total:	98,051.04

Account	Name	Amount
<u>016-6200-6152</u>	PARTIAL SELF-FUND EXPENSE	69.60
	Total:	69.60

Account	Name	Amount
<u>110-2100-6150</u>	GROUP INSURANCE	59.22
<u>110-2100-6310</u>	REPAIR & MAINT. OF BUILDINGS	24.99
<u>110-2100-6331</u>	FUEL	187.13
<u>110-2100-6505</u>	TOOLS & EQUIPMENT	100.00
<u>110-2300-6376</u>	STREET LIGHTING	647.50
	Total:	1,018.84

Account	Name	Amount
<u>322-2100-6490</u>	PROFESSIONAL FEES	2,499.97
<u>322-2100-6761</u>	STREET IMPROVEMENTS	2,340.00
	Total:	4,839.97

Account	Name	Amount
<u>600-8100-6150</u>	GROUP INSURANCE	59.22
<u>600-8100-6331</u>	FUEL	291.84
<u>600-8100-6350</u>	REPAIR & MAINT EQUIP	128.75
<u>600-8100-6371</u>	UTILITIES	1,836.97
<u>600-8100-6373</u>	TELEPHONE/INTERNET	378.71
<u>600-8100-6490</u>	PROFESSIONAL FEES	267.64
<u>600-8100-6491</u>	CONTRACT LABOR	2,400.00
<u>600-8100-6507</u>	OPER SUPPLIES/MATERIALS MISC.	373.69
	Total:	5,736.82

Account	Name	Amount
<u>610-8150-6150</u>	GROUP INSURANCE	59.23
<u>610-8150-6350</u>	REPAIR & MAINT EQUIPMENT	103.00
<u>610-8150-6371</u>	UTILITIES	3,134.43
<u>610-8150-6373</u>	TELEPHONE/INTERNET	227.07
<u>610-8150-6490</u>	PROFESSIONAL FEES	1,708.80
<u>610-8150-6506</u>	OFFICE SUPPLIES	113.74
<u>610-8150-6507</u>	OPER SUPPLIES/MATERIALS MISC.	100.00
	Total:	5,446.27



Cascade, IA

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00099 - 07142026LIBRARYCLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0000000524 - BOOK FARM LLC									Vendor Total:	787.65
reb15768	Invoice	7/6/2026	7/6/2026	7/6/2026	7/6/2026	751.75	0.00	0.00	0.00	751.75
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	751.75	0.00	0.00	0.00	751.75	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6512	PROGRAM MATERIALS				751.75	100.00%				
REB15768-1	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	35.90	0.00	0.00	0.00	35.90
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	35.90	0.00	0.00	0.00	35.90	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				35.90	100.00%				
Vendor: 0000000528 - BROAD REACH									Vendor Total:	308.68
ARI2101794	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	308.68	0.00	0.00	0.00	308.68
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	308.68	0.00	0.00	0.00	308.68	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				308.68	100.00%				
Vendor: 0000000353 - BRODART CO									Vendor Total:	3,057.79
B7212334	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	435.46	0.00	0.00	0.00	435.46
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	435.46	0.00	0.00	0.00	435.46	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				435.46	100.00%				
B7218084	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	519.31	0.00	0.00	0.00	519.31
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	519.31	0.00	0.00	0.00	519.31	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				519.31	100.00%				
B7223106	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	282.09	0.00	0.00	0.00	282.09
BOOKS	AP Bank - Checking - Business Public Funds Che...					No				

Payable Register	Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Items	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	282.09		0.00	0.00	0.00	282.09	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				282.09		100.00%				
B7227972	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		740.17	0.00	0.00	0.00	740.17
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	740.17		0.00	0.00	0.00	740.17	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				740.17		100.00%				
B7233950	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		157.35	0.00	0.00	0.00	157.35
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	157.35		0.00	0.00	0.00	157.35	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				157.35		100.00%				
B7238629	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		603.77	0.00	0.00	0.00	603.77
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	603.77		0.00	0.00	0.00	603.77	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				603.77		100.00%				
B7243431	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		170.99	0.00	0.00	0.00	170.99
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	170.99		0.00	0.00	0.00	170.99	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				170.99		100.00%				
B7248224	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		148.65	0.00	0.00	0.00	148.65
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						
Item Description	Commodity		Units	Price	Amount		Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	148.65		0.00	0.00	0.00	148.65	
Distributions											
Account Number	Account Name	Project	Account Key		Amount		Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				148.65		100.00%				

Vendor: 0000000344 - CENGAGE LEARNING

Vendor Total: 122.80

999102808427	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026		32.80	0.00	0.00	0.00	32.80
BOOKS		AP Bank - Checking - Business Public Funds Che...			No						

Payable Register

Packet: APPKT00099 - 07142026LIBRARYCLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS Distributions	General		0.00	0.00	32.80	0.00	0.00	0.00	32.80	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				32.80	100.00%				
999102817820	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	90.00	0.00	0.00	0.00	90.00
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS Distributions	General		0.00	0.00	90.00	0.00	0.00	0.00	90.00	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				90.00	100.00%				

Vendor: 0000000977 - CENTER POINT LARGE PRINT

Vendor Total: 166.22

2246436	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	110.38	0.00	0.00	0.00	110.38
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	110.38	0.00	0.00	0.00		110.38
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				110.38	100.00%				
2252197	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	55.84	0.00	0.00	0.00	55.84
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	55.84	0.00	0.00	0.00		55.84
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				55.84	100.00%				

Vendor: 0000000351 - DALINC

Vendor Total: 50.00

20262027	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	50.00	0.00	0.00	0.00	50.00
annual membership dues	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
annual membership dues	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				
001-4100-6490	PROFESSIONAL FEES				50.00	100.00%				

Vendor: 0000000099 - DEMCO INC

Vendor Total: 644.04

7815433	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	104.37	0.00	0.00	0.00	104.37
posters	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
posters	General		0.00	0.00	104.37	0.00	0.00	0.00	104.37	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6512	PROGRAM MATERIALS				104.37	100.00%				
7817269	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	539.67	0.00	0.00	0.00	539.67
library office equipment	AP Bank - Checking - Business Public Funds Che... No									

Payable Register

Packet: APPKT00099 - 07142026LIBRARYCLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
library office equipment	General		0.00	0.00	539.67	0.00	0.00	0.00	539.67	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6506	OFFICE SUPPLIES				539.67	100.00%				

Vendor: 0000000161 - GUMDROP BOOKS Vendor Total: 700.00

096-058-nu	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	700.00	0.00	0.00	0.00	700.00
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	700.00	0.00	0.00	0.00		700.00
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-4100-6512	PROGRAM MATERIALS				700.00	100.00%				

Vendor: 0023 - Hank Kohler Vendor Total: 125.00

06022026	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	125.00	0.00	0.00	0.00	125.00
water talk	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
water talk	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					
001-4100-6512	PROGRAM MATERIALS			125.00	100.00%					

Vendor: 0000000656 - HOOPLA Vendor Total: 451.22

508944889	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	451.22	0.00	0.00	0.00	451.22
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	451.22	0.00	0.00	0.00		451.22
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				451.22	100.00%				

Vendor: 0000000523 - JKP DESIGNS LLC Vendor Total: 130.50

9003	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	130.50	0.00	0.00	0.00	130.50
shirts	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
shirts	General		0.00	0.00	130.50	0.00	0.00	0.00	130.50	
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-4100-6507		MISC OPERATING SUPPLIES				130.50	100.00%			

Vendor: 0000000276 - MICRO MARKETING LLC Vendor Total: 44.58

1008574	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	15.19	0.00	0.00	0.00	15.19
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	15.19	0.00	0.00	0.00		15.19
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS				15.19	100.00%				

Payable Register

Packet: APPKT00099 - 07142026LIBRARYCLAIMS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
1011075	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	29.39	0.00	0.00	0.00	29.39
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	29.39	0.00	0.00	0.00	29.39	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS		29.39	100.00%						

Vendor: 0000000067 - PENWORTHY

Vendor Total: 795.12

0617016-in	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	795.12	0.00	0.00	0.00	795.12
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOKS	General		0.00	0.00	795.12	0.00	0.00	0.00	795.12	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6512	PROGRAM MATERIALS		795.12	100.00%						

Vendor: 0000000069 - QUILL CORP

Vendor Total: 215.74

49008554	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	35.52	0.00	0.00	0.00	35.52
alkaline box	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
alkaline box	General		0.00	0.00	35.52	0.00	0.00	0.00	35.52	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6506	OFFICE SUPPLIES		35.52	100.00%						
49039373	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	43.99	0.00	0.00	0.00	43.99
printer cartridge	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
printer cartridge	General		0.00	0.00	43.99	0.00	0.00	0.00	43.99	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6506	OFFICE SUPPLIES		43.99	100.00%						
49054974	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	65.05	0.00	0.00	0.00	65.05
dvd sleeves	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
dvd sleeves	General		0.00	0.00	65.05	0.00	0.00	0.00	65.05	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6506	OFFICE SUPPLIES		65.05	100.00%						
49088805	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	19.14	0.00	0.00	0.00	19.14
library supplies	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
library supplies	General		0.00	0.00	19.14	0.00	0.00	0.00	19.14	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-4100-6506	OFFICE SUPPLIES		19.14	100.00%						
49141345	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	52.04	0.00	0.00	0.00	52.04
dvd sleeves	AP Bank - Checking - Business Public Funds Che... No									

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
dvd sleeves Distributions	General		0.00	0.00	52.04	0.00	0.00	0.00	52.04	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6506	OFFICE SUPPLIES				52.04	100.00%				

Vendor: 0022 - Scholastic Inc. Vendor Total: 201.90

86898762	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	201.90	0.00	0.00	0.00	201.90
BOOKS	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
BOOKS	General		0.00	0.00	201.90	0.00	0.00	0.00		201.90
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6512	PROGRAM MATERIALS				201.90	100.00%				

Vendor: 0044 - University of Iowa Vendor Total: 500.00

10386	Invoice	7/14/2026	7/14/2026	7/14/2026	7/14/2026	500.00	0.00	0.00	0.00	500.00
educational program	AP Bank - Checking - Business Public Funds Che... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
educational program	General		0.00	0.00	500.00	0.00	0.00	0.00	500.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-4100-6512	PROGRAM MATERIALS				500.00	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	32	8,301.24	0.00	0.00	0.00	8,301.24	0.00	8,301.2
Grand Total:		8,301.24	0.00	0.00	0.00	8,301.24	0.00	8,301.2

Account

001-4100-6490
001-4100-6502
001-4100-6506
001-4100-6507
001-4100-6512

Account Summary

Name

PROFESSIONAL FEES
LIBRARY BOOKS/FILMS/REF.BOOKS
OFFICE SUPPLIES
MISC OPERATING SUPPLIES
PROGRAM MATERIALS

Packet: APPKT00099 - 07142026LIBRARYCLAIM:

Amount

50.00
4,187.19
755.41
130.50
3,178.14
Total: 8,301.24

City of Cascade

320 1st Avenue W

PO Box 400

Cascade IA 52033

563.852.3114

AGENDA REQUEST

Name: Marty Gadiant

Address: 612 Buchanan St. S.W

Contact Number: 563-599-5667

Council Meeting Date: July 13 2026
(Return form by Noon Wednesday preceding Council Meeting)

Topic of Discussion: City administrator hired
Rob Manternach to remove trees and mow
the grass on my property without proper
notification

Supporting Information: bushes on the east side of
the house were also removed along with
walnut trees on the north side.

Signature: Marty Gadiant

Date: 7-8-26



July 13, 2026 Agenda

Date: July 10, 2026
To: Mayor, City Council and Staff
RE: Marty Gadiant Agenda Request
From: Deanna McCusker, City Administrator

I have included some additional information for this agenda request. This property owner has received almost yearly nuisance letters regarding his law as can be shown in the documents labeled Exhibit A. Also, the letter for 2026 was created on May 19, 2026 and taken to the Post Office and sent as a certified letter that was postmarked May 20, 2026 as can be seen on Exhibit B. On three different occasions the Post Office attempted to get this letter to Mr. Gadiant. But on none of those occasions did he sign for the certified letter. The property was to be cleaned up by June 1, 2026, as indicated on the original letter, Exhibit C and when it had passed I contacted MJR Mulching to be prepared to abate the nuisance. Due to weather, etc. MJR Mulching did not get to the property until June 22.

I also include language from the code on what constitutes a nuisance that directly affected him and how to move forward with the nuisance abatement.

On the agenda request under supporting information, it states that bushes on the east side of the house were also removed and along with walnut trees on the north side. I verified with Rob from MJR Mulching that no walnut trees were removed and only noxious type bushes were removed, nothing that were decorative bushes.

I just wanted to include things that show a repeated nuisance problem with the property owner to show that he is very familiar with certified letters for this reason.

This is an agenda request item, no action is taken at the meeting when received.

Exhibit A

After 5 days return to:

Cascade Municipal Utilities
PO BOX 400
CASCADE IA 52033-0400

Forwarding Service Requested

CERTIFIED MAIL



9589 0710 5270 0871 7635 68

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

RDC 99



52033

U.S. POSTAGE
CM LET
CASCADE, IA
MAY 20, 2026
\$9.99
R2304M113571-7

0006/3

DER

AWARD

2878-06577-

UNC
52033-0400

Exhibit B

After 5 days return to:

Cascade Municipal Utilities
PO BOX 400
CASCADE IA 52033-0400

Forwarding Service Requested

400

CERTIFIED MAIL



9589 0710 5270 0871 7635 68

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

RDC 99

all 6/12

52033

AT 4/11
5/23
5/28/95

U.S. POSTAGE
FCM LET
CASCADIA, IA
MAY 20, 2026
\$9.99
R2304M113571-7

NIXIE 553 DC 1 0006/

RETURN TO SENDER
UNCLAIMED
ENABLE TO FORWARD

UNC/ 52033-0400 BC: 52033040000 *2878-06577

CITY OF CASCADE

Mayor: Mike Henry
City Administrator: Deanna McCusker

City Clerk/Treasurer:
Danielle Hartke

320 1st Avenue West
P.O. Box 400
Cascade, IA 52033
Phone 563-852-3114
Fax: 563-852-7554
cascadeclerk@netins.net

Council Members:
Bill Hosch
Pat Kearney
Steve Knepper
Ed Recker
Greg Staner

July 23, 2015

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and legally described as A Pt of NE NE Com at Pt 8.99 CHS S of NE Cor Sec 1-86-2 S 10.8 CHS W 5 CHS N is in violation of the City of Cascade's Code of Ordinances 50.02 for un-mowed grass and weeds and constitutes a nuisance.

This is a notice to mow the grass and weeds on the properties and on the public right-of-ways that abut the property by July 31, 2015. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes.

You may appeal this order to the Cascade City Council by filing a written appeal with the Cascade City Clerk within 3-days of the date of this letter. Your cooperation in mowing the grass and weeds on the property will be appreciated.

Sincerely,

Deanna McCusker
City Administrator

CITY OF CASCADE

Mayor: Greg Staner
City Administrator: Deanna McCusker
City Clerk/Treasurer: Danielle Hartke

320 1st Avenue West
P.O. Box 400
Cascade, IA 52033
Phone 563-852-3114
Fax: 563-852-7554
cascadeclerk@netins.net

Council Members:
Bill Hosch
Andy Kelchen
Steve Knepper
Riley Rausch
Mike Delaney

June 20, 2018

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

FIRST NOTICE

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and legally described as A Pt of NE NE Com at Pt 8.99 CHS S of NE Cor Sec 1-86-2 S 10.8 CHS W 5 CHS N is in violation of the City of Cascade's Code of Ordinances 50.02 for un-mowed grass and weeds and constitutes a nuisance.

This is a notice to mow the grass and weeds on the properties, including along the fenced in area and on the public right-of-ways that abut the property by July 2, 2018. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes. Additionally, a fine of \$125 plus court costs for the 2nd notice and all notices thereafter may result in a fine of \$250 plus court costs.

You may appeal this order to the Cascade City Council by filing a written appeal with the Cascade City Clerk within 3-days of the date of this letter. Your cooperation in mowing the grass and weeds on the property will be appreciated.

Sincerely,

Deanna McCusker
City Administrator

CITY OF CASCADE

Mayor: Greg Staner
City Administrator: Deanna McCusker
City Clerk/Treasurer: Danielle Hartke

320 1st Avenue West
P.O. Box 400
Cascade, IA 52033
Phone 563-852-3114
Fax: 563-852-7554
cascadeclerk@netins.net

Council Members:
Bill Hosch
Andy Kelchen
Steve Knepper
Riley Rausch
Mike Delaney

August 9, 2019

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

FIRST NOTICE

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and legally described as A Pt of NE NE Com at Pt 8.99 CHS S of NE Cor Sec 1-86-2 S 10.8 CHS W 5 CHS N is in violation of the City of Cascade's Code of Ordinances 50.02 for un-mowed grass and weeds and constitutes a nuisance.

This is a notice to mow the grass and weeds on the property, specifically the pastures and on the berm and the weeds near the house by August 16, 2019. A few pictures have been included as references. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes. Additionally, a fine of \$125 plus court costs for the 2nd notice and all notices thereafter may result in a fine of \$250 plus court costs.

You may appeal this order to the Cascade City Council by filing a written appeal with the Cascade City Clerk within 3-days of the date of this letter. Your cooperation in mowing the grass and weeds on the property will be appreciated.

Sincerely,

Deanna McCusker
City Administrator



City of Cascade
320 1st Avenue West
P.O. Box 400
Cascade, Iowa 52033
Ph. 563-852-3114
cascadecity@netins.net

July 20, 2020

Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

FIRST NOTICE

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and legally described as A Pt of NE NE Com at Pt 8.99 CHS S of NE Cor Sec 1-86-2 S 10.8 CHS W 5 CHS N is in violation of the City of Cascade's Code of Ordinances 50.02 for unmowed grass and weeds and constitutes a nuisance, therefore, the City Council directed notices to be sent.

This is a notice to mow the grass and weeds on the property, specifically the waterway, and the weeds near the house by July 27, 2020. A few pictures have been included as references. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes. Additionally, a fine of \$125 plus court costs for the 2nd notice and all notices thereafter may result in a fine of \$250 plus court costs.

You may appeal this order to the Cascade City Council by filing a written appeal with the Cascade City Clerk within 3-days of the date of this letter. Any questions, please contact any of the City Council members or the Mayor. Your cooperation in mowing the grass and weeds on the property will be appreciated.

Sincerely,

Deanna McCusker
City Administrator

SHOP LOCAL, BUY LOCAL

Exhibit A



June 25, 2024

Mr. Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and the vacant parcels around it are in violation of the City of Cascade's Code of Ordinances Chapter 3-2-1 (l), (oo) and (ww4) for un-mowed grass, vegetation and weeds. These violations are part of the City's nuisance violations, and we ask that you please address these immediately. I have included a map with red Xs to show the general areas we have observed the un-mowed vegetation.

This is a notice to mow the grass and weeds on the properties and on the public right-of-ways that abut the property by Friday July 5, 2024. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes.

In addition, this is to advise that the City is no longer mowing the parcel on the east side of Buchanan Street just south of the mobile home as it is on your private property. We will continue to mow on the City-owned areas around there.

You may appeal this order to me within seven (7) days of this notice and we will set up a meeting with you and I. Your cooperation in mowing the grass and weeds on the property is appreciated.

Sincerely,

Lisa A. Kotter
City Administrator

Attachment: Nuisance Ordinance

Exhibit A



July 2, 2025

Mr. Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and the vacant parcels around it are in violation of the City of Cascade's Code of Ordinances Chapter 3-2-1 (1), for un-mowed grass, vegetation and weeds. These violations are part of the City's nuisance violations, and we ask that you please address these immediately. I have included photos to show the general areas we have observed the un-mowed vegetation.

This is a notice to mow the grass and weeds on the properties and on the public right-of-ways that abut the property by Friday July 18, 2025. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes.

You may appeal this order to me within seven (7) days of this notice and we will set up a meeting with you and I. Your cooperation in mowing the grass and weeds on the property is appreciated.

Sincerely,

Deanna Mccusker
City Administrator

Exhibit C



May 19, 2026

Mr. Marty Gadiant
612 Buchanan St SW
Cascade, IA 52033

Dear Mr. Gadiant:

The property located at 612 Buchanan St SW, Cascade, IA in Jones County (Parcel Number 0301237004) and the vacant parcels around it are in violation of the City of Cascade's Code of Ordinances Chapter 3-2-1 (I), for un-mowed grass, vegetation and weeds. These violations are part of the City's nuisance violations, and we ask that you please address these immediately. I have included photos to show the general areas we have observed the un-mowed vegetation.

This is a notice to mow the grass and weeds on the properties and on the public right-of-ways that abut the property by Monday, June 1, 2026. Failure to comply within the allotted time will result in the City abating the nuisance and assessing the cost to your property taxes.

Additionally, the dead tree in the front yard, as seen in the enclosed photos is in violation of City of Cascade's Code of Ordinances Chapter 7-11-6 (2), it is determined with reasonable certainty that the danger to the general public, specifically a threat that the dead tree under the right conditions could fall onto the street. Therefore, the removal within sixty (60) days of said notification. An owner must also show that a contract to remove the tree has been obtained within thirty (30) days of this notification. If such owner, occupant or person in charge of said property fails to comply within sixty (60) days of receipt of notice, the nuisance will be removed and the cost assessed against the property. A property owner may make a written request to the City Administrator for a one-time extension to the 60-day removal requirement, for up to an additional ninety (90) days or five months total, if they have a contract for work approved and the contractor confirms that the work cannot be completed within the 60-day timeframe.

You may appeal this order to me within seven (7) days of this notice and we will set up a meeting with you and I. Your cooperation in mowing the grass and weeds and hiring a contractor to have the tree removed on the property is appreciated.

Sincerely,

Deanna McCusker
City Administrator

3-2-5 CONTENTS OF NOTICE TO ABATE.

The notice to abate shall contain:

(Code of Iowa, Sec. 364.12(3)(h))

1. A description of what constitutes the nuisance or other condition.
2. The location of the nuisance or condition.
3. A statement of the act or acts necessary to abate the nuisance or condition.
4. A reasonable time within which to complete the abatement.
5. A statement that if the nuisance or condition is not abated as directed and no request for hearing is made within the time prescribed, the City will abate it and assess the costs against such person.

3-2-9 ABATEMENT BY MUNICIPALITY.

If the person notified to abate a nuisance or condition neglects or fails to abate as directed, the City may perform the required action to abate, keeping an accurate account of the expense incurred. The itemized expense account shall be filed with the City Clerk, who shall pay such expenses on behalf of the municipality.

(Code of Iowa, Sec. 364.12(3)(h))

3-2-4 NOTICE TO ABATE NUISANCE OR CONDITION.

Whenever the Mayor or other authorized municipal officer finds that a nuisance or other prohibited condition exists, the Mayor or officer may notify the property owner as shown by the records of the County Auditor to abate the nuisance within a reasonable time after notice. Notice and opportunity to abate the nuisance is not required prior to bringing legal action.

(Code of Iowa, Sec. 364.12(3)(h))

(ECIA Model Code Amended in 2017)

to render dangerous the use thereof, especially near intersecting streets.

(Code of Iowa, Sec. 657.2(7))

h. Cotton-bearing cottonwood trees and all other cotton-bearing poplar trees in the City.

i. Any object or structure hereafter erected within 1,000 feet of the limits of any municipal or regularly established airport or landing place, which may endanger or obstruct aerial navigation, including take-off and landing.

(Code of Iowa, Sec. 657.2(8))

j. The depositing or storing of inflammable junk, such as old rags, rope, cordage, rubber, bones, and paper, by any person, including a dealer in such articles, unless it be in a building of fire resistant construction.

(Code of Iowa, Sec. 657.2(9))

k. The emission of dense smoke, noxious fumes, or fly ash.

(Code of Iowa, Sec. 657.2(10))

l. Weeds, brush. Any condition relating to weeds which is described as a nuisance in the Cascade Municipal Code of Ordinances or under state law. Dense growth of all weeds, grasses, vines, brush, or other vegetation including grass over 8" in height in the City so as to constitute a health, safety, or fire hazard including any City owned property between the abutting property line and the street right-of-way. Any condition related to weeds described or defined as a nuisance under the Code of Iowa or the City Municipal Code.

(Code of Iowa, Sec. 657.2(11))

(ECIA Model Code Amended in 2017)

(Ord 7-18, July 9, 2018; Ord. 13-24, passed 6-24-2024)

m. Trees infected with Dutch elm disease.

(Code of Iowa, Sec. 657.2(12))

n. Effluent from septic tank or drain field running or ponding on the ground in the open.

o. Any article or substance placed upon a street, alley, sidewalk, public ground, or in any ditch, waterway, or gutter so as to obstruct the drainage.

(Code of Iowa, Sec. 716.1)

p. Accumulations of rubbish or trash tending to harbor vermin, rodents, and rank growth of weeds or other vegetation and plants, which is conducive to hazard.

(Code of Iowa, Sec. 657.2)

- dd. The open burning of trash, refuse, garbage, junk or salvage materials, yard waste, leaves and tree trimmings shall be prohibited within the City limits, provided, however, the City Council may designate up to three weekends each year to allow City residents to burn leaves and tree trimmings in accordance with the City's Open Burning Policy. Outdoor cooking or burning of wood is permitted if performed in a container constructed of steel, brick or masonry and the fire is no larger than two feet in diameter. Additional open burning may be permitted upon written request, only with the special permission of the City Council provided the burning is in compliance with Open Burning Policy guidelines established by the City in consultation with the Fire Department.
- ee. Any accumulations of ice, water and snow on public sidewalks, or the failure to remove said accumulations within 48 hours after the creation of such accumulations exist, shall constitute a nuisance and shall be abated pursuant to the provisions specified in the Cascade Municipal Code of Ordinances.
- ff. The parking of motor vehicles on private property without the consent of the property owner or responsible party.
- gg. Any nuisance described as such or declared by Chapter 657 of the Code of Iowa.
- hh. The sounding of any horn or other signaling device on any vehicle on any street, public or private place within the City, except as a danger warning, which makes a loud or harsh sound to the disturbance or annoyance of any person and can be plainly audible at a distance of 50 feet.
- ii. The use of amplified sound creating a disturbance as outlined in Title III Chapter 18 "Noise." (Ord. 17-24, passed 8-12-24)
- jj. Yelling, shouting, hooting, whistling or singing at any time or place so as to annoy or disturb the quiet, comfort or repose of persons in the vicinity.
- kk. The erection, excavation, demolition, alteration, repair or construction of any building or other property between the hours of 7:00 a.m. and 9:00 p.m., except in the case of an emergency of a public health and safety nature, with the approval of the City.
- ll. No person shall obstruct, deface, destroy or injure any public right-of-way in any manner by breaking up, plowing or digging within the right-of-way without City permission.
- mm. No person shall throw or deposit on any public or private property any glass bottle, glass, nails, tacks, wire, cans, trash, garbage, rubbish, litter or any other debris or like substance which may injure or damage any person, animal or vehicle or which may annoy, injure or become dangerous to the health, comfort or property of individuals or the public.
- nn. No person shall allow any plants to grow uncultivated and out of context with the surrounding plant life when such plant has a seed head formed or forming and with a height of 8 inches or more, nor shall any person allow their grass to grow unattended with a consistent height above 8 inches.
- oo. Causing or suffering any refuse, garbage, obnoxious substances, hazardous wastes, junk or salvage materials to be collected or to remain in any place that prejudices others.
- pp. Causing or suffering any refuse, garbage, obnoxious substances, hazardous wastes, junk or salvage materials or other offensive or disagreeable substances to be thrown, left or deposited in or upon any street, alley, avenue, sidewalk, park, public square, public enclosure, lot, vacant or occupied.

- q. Causing or suffering any refuse, garbage, obnoxious substances, hazardous wastes, junk or salvage materials to be collected or to remain in any place to the prejudice to others; causing or suffering any refuse, garbage, obnoxious substances, hazardous wastes, junk or salvage materials or other offensive or disagreeable substances to be thrown, left or deposited in or upon any street, avenue, alley, sidewalk, park, public square, public enclosure, lot, vacant or occupied, or upon any pond or pool of water; except for compost piles established and maintained with written permission from the County Public Health Department and junk or salvage materials property stored in accordance with the Cascade Municipal Code;
- r. Diseased or damaged trees or shrubs. Any dead, diseased or damaged trees or shrubs, which may harbor insects or diseased pests or diseases injurious to other trees or shrubs or any healthy tree which is in such a state of deterioration that any part of such tree may fall and damage property or cause injury to persons.
- s. Any ditch, drain or water course which is now or hereafter may be constructed so as to prevent surface water and overflow water from adjacent lands entering or draining into and through the same; any storm water detention basis not maintained in an appropriate manner so as to allow its proper function.
- t. Stagnant water standing on any property, any property, container or material kept in such condition that water can accumulate and stagnate.
- u. Conditions which are conducive to the harborage or breeding of vermin.
- v. Infestations of vermin such as rats, mice, skunks, snakes, starlings, pigeons, bees, wasps, cockroaches or flies.
- w. Facilities for the storage or processing of sewage, such as privies, vaults, sewers, private drains, septic tanks, cesspools and drainage fields, which have failed or do not function property or which are overflowing, leaking or emanating odors; septic tanks, cisterns and cesspools which are abandoned or no longer in use unless they are empty and cleaned with clean fill; an evolved cesspools or septic tank which does not comply with the County Department of Health regulation.
- x. Unoccupied buildings or unoccupied portions of buildings which are unsecured.
- y. Dangerous buildings or structures.
- z. Abandoned buildings.
 - aa. Any hazardous thing or condition on property which may contribute to injury of any person present on the property; hazards include, but are not limited to, open holes, open wells, open foundation, dangerous trees or limbs, abandoned and unsecured refrigerators or trapping devices.
 - bb. The storage, parking, leaving or permitting the storage, parking or leaving of any inoperable or obsolete vehicle upon private property within the City unless exempted herein. This section shall not apply to any vehicle enclosed within a building on private property or to any vehicle held in connection with a legal junk yard or automobile or truck-oriented use operated in the appropriate zone and in compliance with the Cascade Municipal Code of Ordinances.
 - cc. All junk yard or salvage operations except those permitted by ordinance and operating in full compliance with the Cascade Municipal Code of Ordinances.

RESOLUTION #63-26

**A RESOLUTION APPROVING PAYMENT TO THE JOINT COUNTY EMERGENCY
RESPONSE TEAM FOR FY 27**

WHEREAS, the Cascade Police Department has been involved with the Joint County Emergency Response Team since 2008; and,

WHEREAS, the yearly dues help pay for supplies for the team, lodging for training, practice ammunition, safety or transport vehicle, specialized equipment; and,

WHEREAS, the Joint County Emergency Response Team assists with emergency warrant services, search and rescue situations, and assists other emergency departments.

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

Section I. That the City Council hereby approve the \$2,000 annual payment to the Joint County Emergency Response Team for FY 27.

PASSED AND APPROVED this 13th day of July, 2026.

Steve Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk



JOINT COUNTY EMERGENCY RESPONSE TEAM



Executive Board

Sheriff Greg Graver, Jones County
Chief Nicole Minnihan, Anamosa
Chief Fred Heim, Cascade
Chief Britt Smith, Monticello
Sheriff Travis Hemesath, Delaware County
Chief Ben Davis, Manchester

07/01/2026

Dear JCERT Administrative Board,

It is that time of year again that we look to the law enforcement for annual funding for the JCERT Team. Please submit this request for \$2000.00 to the appropriate person in your agency. Send the funding to the Jones County Sheriff's Office to place in the account. If there are any questions regarding the funding, please contact me at the Cascade Police Department at 563/852-3100.

Respectfully submitted,

Fredrick J. Heim
Chief of Police
Cascade Police Department
JCERT Team Coordinator



July 13, 2026 Agenda

Date: July 2, 2026

To: Mayor, City Council and Staff

RE: Final draw from the Catalyst Grant – Three B Properties

From: Deanna McCusker, City Administrator

Three B Properties has completed the renovation to the 2 apartments and the commercial space at 221 1st Ave W. The project was awarded a Community Catalyst & Remediation Grant to complete the renovations at 221 1st Ave W. The owner requested the first grant draw in 2024 and received \$60,000 from the grant. He is now requesting the remaining \$40,000 from the grant.

The final grant paperwork was submitted to the Iowa Economic Development Authority on June 19, 2024. I received an email saying that the reimbursement request was approved on June 25, 2026. The City received the \$40,000 from the Iowa Economic Development Authority on July 2, 2026.

We now need to reimburse Three B Properties the \$40,000 left from the Catalyst Grant. By approving Resolution #61-26 this authorizes the City Clerk to draft a check to Three B Properties for the final draw of grant funds.

RESOLUTION #61-26

**A RESOLUTION APPROVING THE FINAL PAYMENT IN THE AMOUNT OF \$40,000
TO THREE B PROPERTIES, LLC FROM THE COMMUNITY CATALYST
REMEDATION GRANT PROGRAM**

WHEREAS, the City of Cascade received the Community Catalyst & Remediation Grant on June 30, 2022 in the amount of \$100,000; and,

WHEREAS, the City of Cascade approved the Community Catalyst & Remediation Grant agreement on July 25, 2022; and,

WHEREAS, THREE B PROPERTIES, LLC requested the first half of the grant funds on May 13, 2024 and is now requesting the remaining grant funds in the amount of \$40,000 to be reimbursed for the completion of the two apartments and the commercial space.

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

Section I. That the City Council hereby approves the final disbursement of \$40,000 of the Community Catalyst & Remediation Grant Funds to Three B Properties, LLC.

Section II. That the City Clerk is hereby authorized to issue a check in the amount of \$40,000 of the Community Catalyst Grant Funds to Three B Properties, LLC.

PASSED AND APPROVED this 13th day of July, 2026.

Steve Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk



July 13, 2026 Agenda

Date: July 10, 2026
To: Mayor, City Council and Staff
RE: Non Profit Groups Funding for FY27
From: Deanna McCusker, City Administrator

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

The agreements that have been received are for Fiscal Year 2027. Resolution #62-26 will adopt all eleven service agreements and authorize payment to each group.

Agency Requesting Funds		Amount Requested
Chamber of Commerce		\$ 8,000.00
Jones Co Tourism		\$ 715.50
Enhancement Committee		\$ 1,000.00
Garden Club		\$ 1,200.00
American Legion		\$ 5,000.00
Tri-County Historial Society		\$ 5,000.00
Lion's Club		\$ 9,000.00
Jones Co Economic Development		\$ 2,000.00
Jones County Youth Coalition		\$ 500.00
Cascade Hometown Days		\$ 1,100.00
Rockin' on the River		\$ 2,000.00

RESOLUTION #62-26

A RESOLUTION APPROVING FY27 SOCIAL SERVICE AGREEMENTS BETWEEN THE CITY OF CASCADE, IOWA AND ELEVEN NON-PROFIT ORGANIZATIONS RECEIVING PUBLIC FUNDING

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

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

WHEREAS, the agreements outline the expectations of each group in order to receive the allocated amount of funds set aside in the Fiscal Year 2027 of the City of Cascade budget.

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

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

Agency Requesting Funds		Amount Requested
Chamber of Commerce		\$ 8,000.00
Jones Co Tourism		\$ 715.50
Enhancement Committee		\$ 1,000.00
Garden Club		\$ 1,200.00
American Legion		\$ 5,000.00
Tri-County Historial Society		\$ 5,000.00
Lion's Club		\$ 9,000.00
Jones Co Economic Development		\$ 2,000.00
Jones County Youth Coalition		\$ 500.00
Cascade Hometown Days		\$ 1,100.00
Rockin' on the River		\$ 2,000.00

PASSED, APPROVED AND ADOPTED this 13th day of July, 2026.

Steve Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk

RESOLUTION #64-26

**A RESOLUTION APPROVING A QUOTE FROM KLUESNER CONSTRUCTION, INC
FOR THOMAS AND DELONG STREET DRAINAGE
FOR THE CITY OF CASCADE, IOWA**

WHEREAS, there has been continual stormwater drainage issues near Thomas and DeLong Street, which increased due to development; and,

WHEREAS, a more permanent solution needs to be done to alleviate this constant problem; and,

WHEREAS, Jake Deaver, MSA Professional Services looked at elevation and the area and offered this as a step to handle the stormwater running down Thomas Street and to stop water from running onto DeLong Avenue and other properties; and,

WHEREAS, a quote for the project was obtained from Kluesner Construction, Inc in the amount of \$11,170; and,

WHEREAS, we are requesting approval for the quote from Kluesner Construction, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves a quote from Kluesner Construction, Inc. for \$11,170 for Thomas and DeLong Street drainage.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2026.

Steven Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk



1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

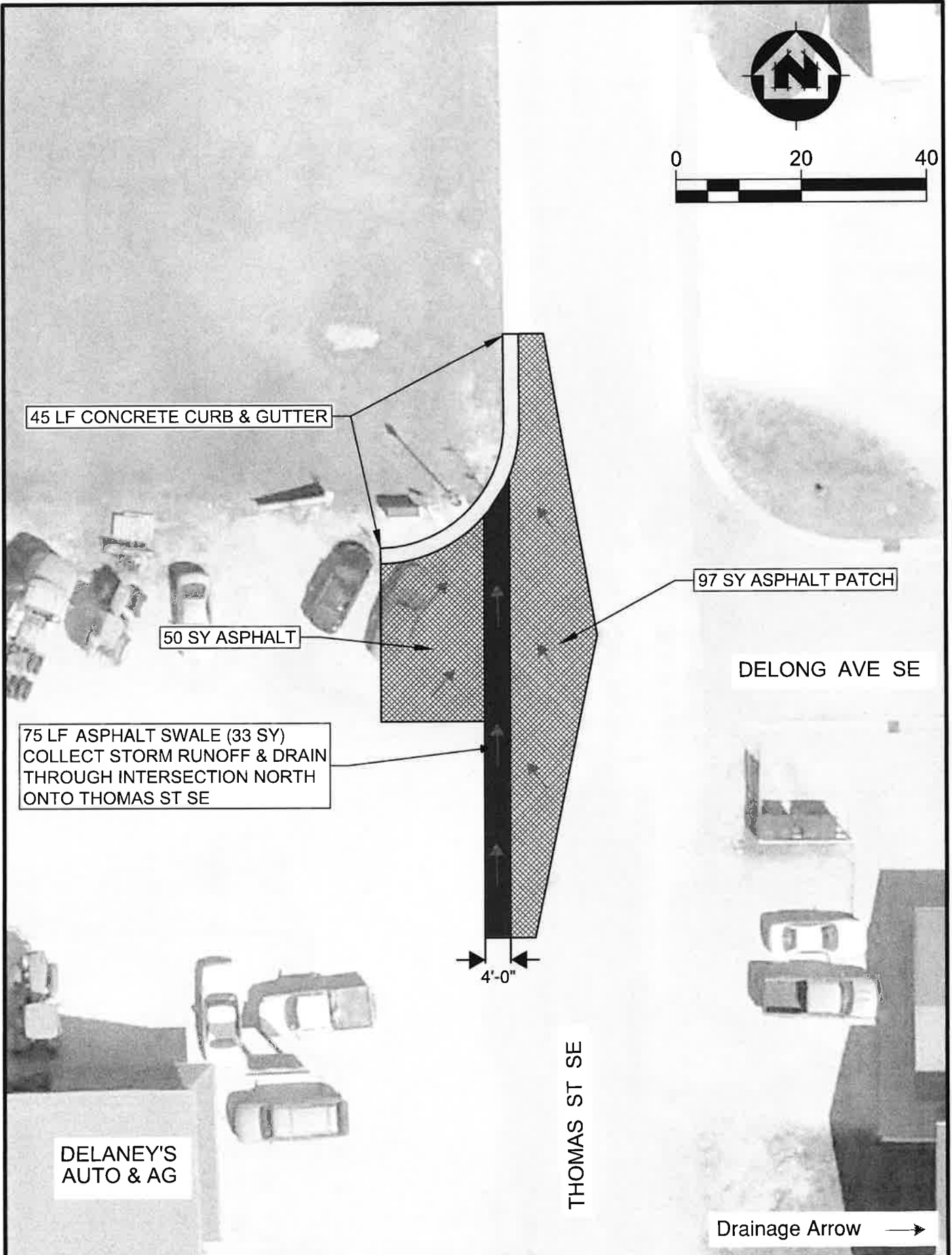
DATE	ESTIMATE #
7/7/2026	27121

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF CASCADE 320 1ST AVE W PO BOX 400 CASCADE, IA 52033	admin@citycascade.com	563-852-3114
	LOCATION	

DESCRIPTION	TOTAL
THOMAS AND DELONG ST DRAINAGE	
• PREPARE AREA FOR 45' OF CURB AND GUTTER	2,970.00
• REMOVE EXISTING CURB	
• GRADE AND POUR NEW CURB	
• GRADE INTERSECTION FOR 4" OF ASPHALT	8,200.00
• FURNISH AND PLACE 4" OF ASPHALT OVER 1,620 SQ FT	
IF BASE STONE IS NEEDED FOR FINE GRADING, IT WILL BE FURNISHED AND PLACED AT \$32.00 PER TON. FINAL BILLING WILL BE BASED ON ACTUAL QUANTITIES USED.	
FINAL BILLING WILL BE BASED ON FINAL MEASUREMENTS PER SQUARE FOOT OF ASPHALT AND PER LINEAL FOOT OF CURB.	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>M. Weber</i>	TOTAL \$11,170.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____





July 13, 2026 Agenda

Date: July 10, 2026
To: Mayor, City Council and Staff
RE: McAllister Real Estate Façade Grant Request
From: Deanna McCusker, City Administrator

The City has a Façade Grant Program for building owners in the downtown area to do improvements to the front side of their buildings. McAllister Real Estate has submitted a request for 20% reimbursement. The total exterior investment was \$56,060.38 and 20% will be \$11,212.08. They are continuing the rehabilitation by investing a large amount of money into the interior of the building. They have provided and I have reviewed all the invoices and checks for the front exterior costs. I have prepared a resolution for Council consideration on this request.

RESOLUTION #65-26

A RESOLUTION AUTHORIZING A FAÇADE GRANT FOR MCALLISTER REAL ESTATE FOR 244 1ST AVENUE WEST IN THE AMOUNT OF \$11,212.08

WHEREAS, the City of Cascade, Iowa, pursuant to and in strict compliance with all laws applicable to the City, has adopted a Facade Grant Reimbursement Program; and,

WHEREAS, the City has designated and appropriated funds in the Community Beautification Fund in the Fiscal Year 2027 for the Façade Grant program; and,

WHEREAS, McAllister Real; Estate, located at 1621 McCabe Ln, Cascade, Iowa, is renovating the building at 244 1st Ave West, and has presented a list of expenses that follow the program guidelines that total \$56,060.38, the application is attached as Exhibit A; and,

WHEREAS, the program allows up to a 20% reimbursement which equals \$11,212.08 for McAllister Real Estate.

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

SECTION I. The City Council hereby approves the Façade Grant reimbursement to McAllister Real Estate in the amount of \$11,212.08 for the front side façade work to include a new exterior doors and windows and the labor to complete this work to be paid from account 001-510-6413:

SECTION II. The City Clerk is hereby directed to disburse the funds which have been appropriated and obligated in the 2027 Fiscal Year Budget for the City of Cascade.

PASSED AND APPROVED this 13th day of July, 2026.

Steve. Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk

Business Name: McAllister Real Estate Phone: _____
563-852-7125

Address: 1621 McCabe Ln, Box 141
City: Cascade State: IA Zip: 52033

Owner Name: Jake McAllister Phone: _____
563-852-7125

Address: 24572 163rd Ave, Box 141
City: Cascade State: IA Zip: 52033

Project Information

Identify the improvement that was done.

Improvements to front of Hotel

244 1st Ave W - Cascade

Total Cost of Renovations:

\$56,060.38

Copy of Invoice(s): 12 Copy of Cancelled Check: 5

Interior Renovations:

Identify planned interior renovations.

Retail Space on Main level

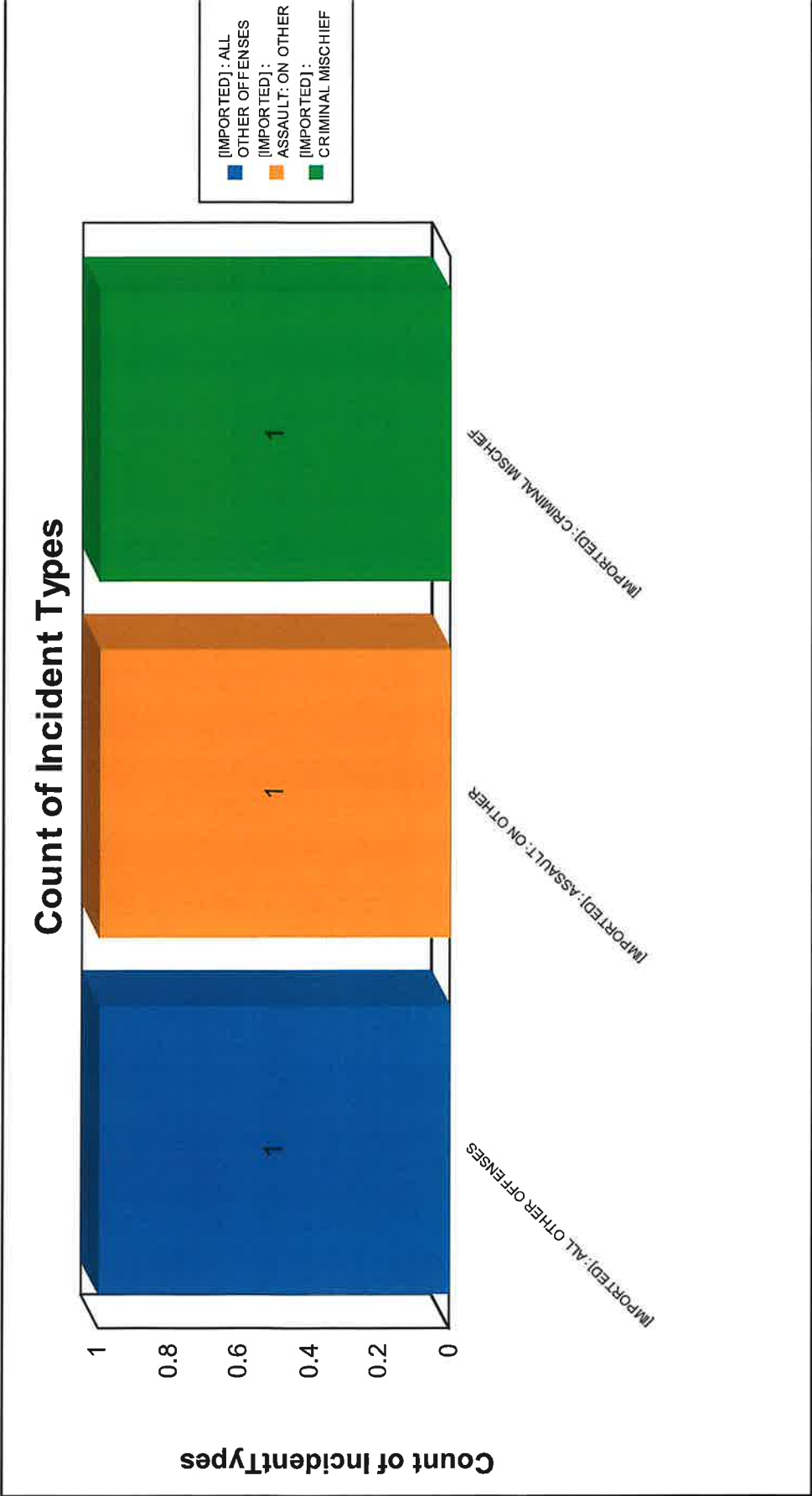
Apartments on upper

Applicant's Certification

I hereby certify that the above information is true and accurate.

Jake McAllister

Case Report POLICE DEPARTMENT



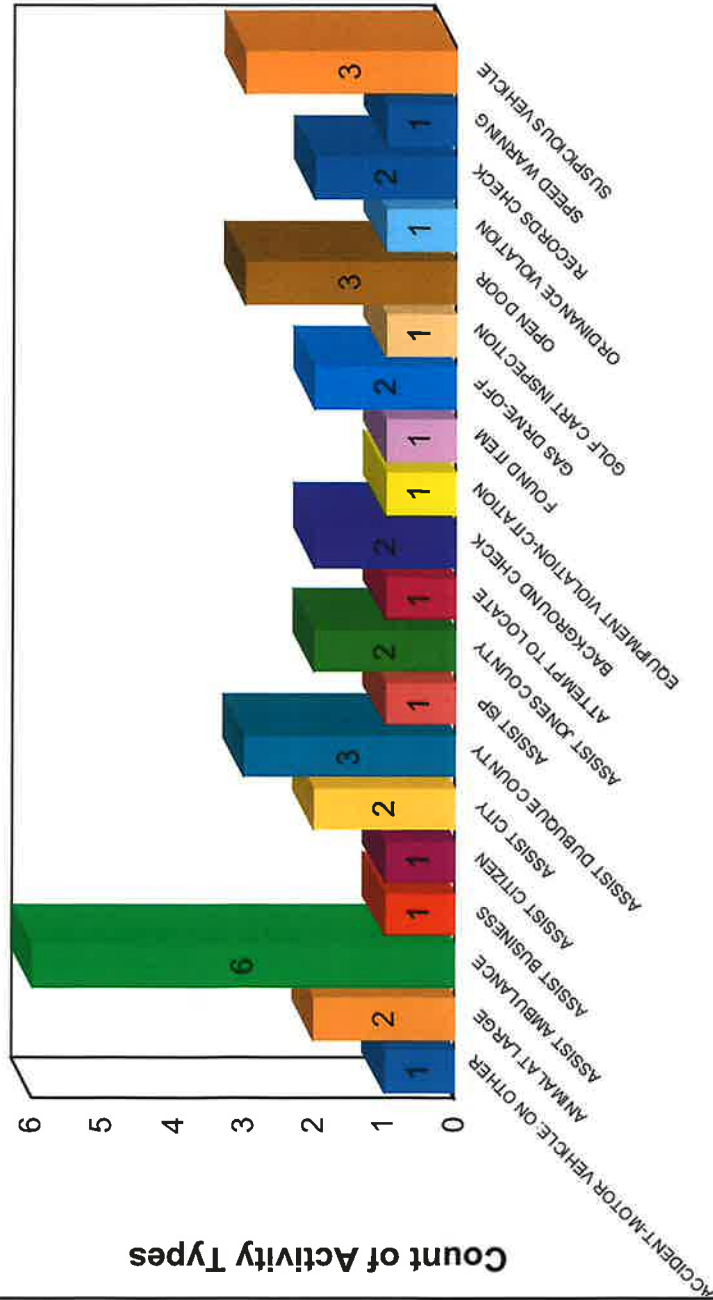
[IMPORTED] : ALL OTHER OFFENSES: 1 2%

[IMPORTED] : ASSAULT: ON OTHER: 1 2%

[IMPORTED] : CRIMINAL MISCHIEF: 1 2%

Grand Total: 7.14% Total # of Incident Types Reported: 3

Count of Activity Types



- ACCIDENT-MOTOR VEHICLE: ON OTHER
- ANIMAL AT LARGE
- ASSIST AMBULANCE
- ASSIST BUSINESS
- ASSIST CITIZEN
- ASSIST CITY
- ASSIST DUBUQUE COUNTY
- ASSIST ISP
- ASSIST JONES COUNTY
- ATTEMPT TO LOCATE
- BACKGROUND CHECK
- EQUIPMENT VIOLATION-CITATION
- FOUND ITEM
- GAS DRIVE-OFF
- GOLF CART INSPECTION
- OPEN DOOR
- ORDINANCE VIOLATION
- RECORDS CHECK
- SPEED WARNING
- SUSPICIOUS VEHICLE

ACCIDENT-MOTOR VEHICLE: ON OTHER: 1 2%

ANIMAL AT LARGE: 2 5%

ASSIST AMBULANCE: 6 14%

ASSIST BUSINESS: 1 2%

Field Interview POLICE DEPARTMENT

ASSIST CITIZEN: 1 2%

ASSIST CITY: 2 5%

ASSIST DUBUQUE COUNTY: 3 7%

ASSIST ISP: 1 2%

ASSIST JONES COUNTY: 2 5%

ATTEMPT TO LOCATE: 1 2%

BACKGROUND CHECK: 2 5%

EQUIPMENT VIOLATION-CITATION: 1 2%

FOUND ITEM: 1 2%

GAS DRIVE-OFF: 2 5%

GOLF CART INSPECTION: 1 2%

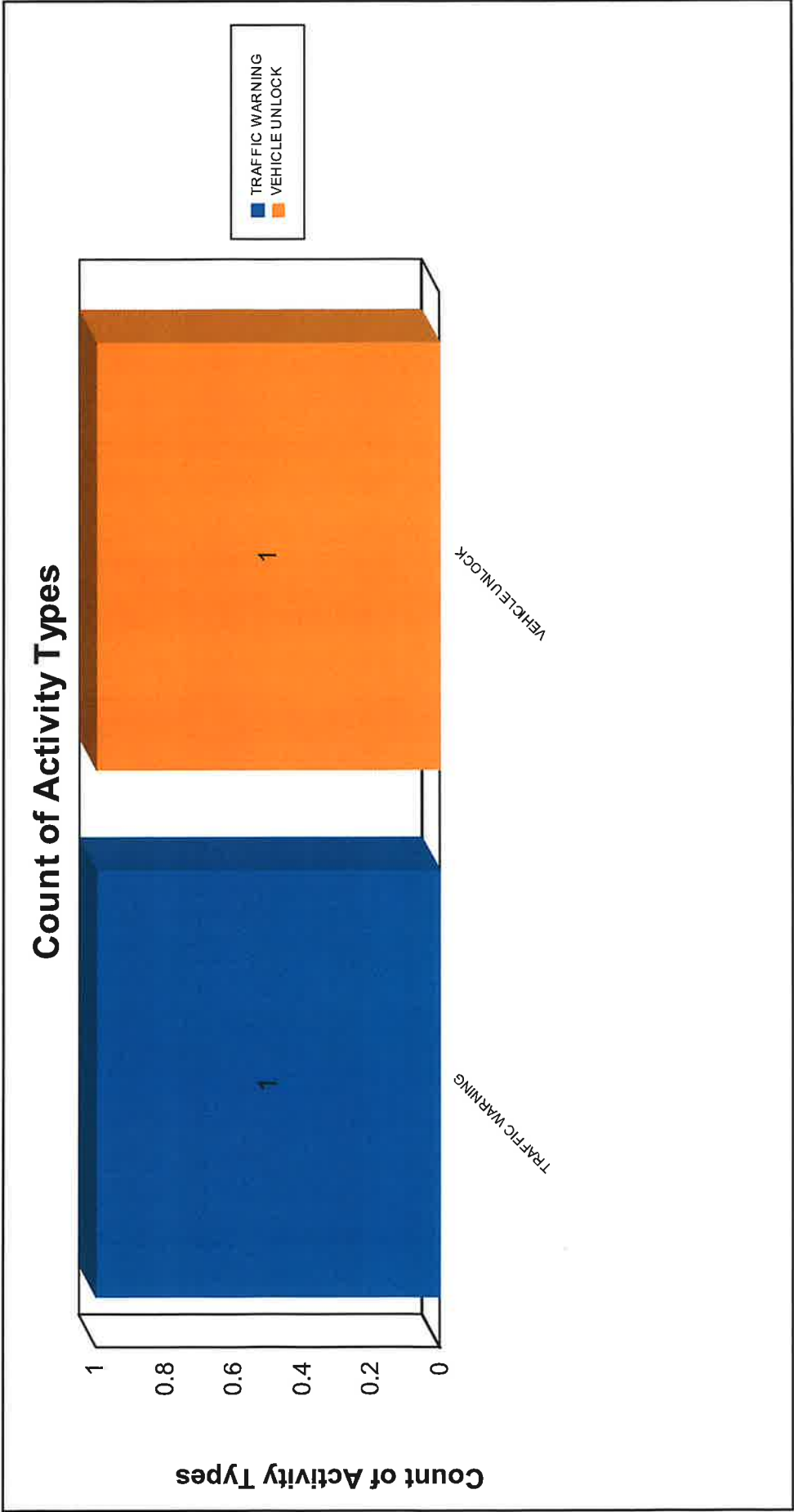
OPEN DOOR: 3 7%

ORDINANCE VIOLATION: 1 2%

RECORDS CHECK: 2 5%

SPEED WARNING: 1 2%

SUSPICIOUS VEHICLE: 3 7%



TRAFFIC WARNING: 1 2%

VEHICLE UNLOCK: 1 2%

Field Interview

POLICE DEPARTMENT

Grand Total: 92.86% Total # of Activity Types Reported: 39

CITY ADMINISTRATOR REPORT
7/13/26 City Council Meeting

- A section of sidewalk along Hwy 136 in the area that was replaced with the project has heaved. The contractor for the HWY 136 project will get this taken care of. It has been coned off.
- Rod Coohy who we order our street signs and other signage from donated a sign at the city shop “City of Cascade Maintenance Building”. Thanks Rod!!
- 3rd Ave SW & Hayes St SW project: Start date has been pushed back a few days but hopefully will begin mid-week the week of July 13. The delay is due to waiting on manholes.
- The food pantry plans to be out of the old library in the next week or so. They will let me know when they are completely out.
- The parking lot at the Community Park has started. Public works has installed the geo grid. The parking lot will get smoothed ready for asphalt and then the asphalt will get done.
- Crime Night Out is Tuesday, August 4th at Riverview Park 6-8pm. Reminder that City Council provides hot dogs and chips to the public.
- The Hwy 136 project is finally closed out with the DOT. We were waiting on documents from the contractor. Hopefully this month we will receive our final reimbursement from the State. The remaining fund balance will be transferred to Fund 322.
- Included in your packet is information from Marty regarding the test results for PFOSS from Well #5 and Well #6 for both spring and fall samples. Also included is the test schedule that Marty follows. Just thought this might be very good information for all of you to have.

IOWA DEPARTMENT OF NATURAL RESOURCES
WATER SUPPLY OPERATION PERMIT
CASCADE MUNICIPAL WATER SUPPLY

Date: March 13, 2026

Public Water Supply ID: 3118080

Cascade Municipal Water Supply is classified as a community public water supply with a groundwater source serving a population of 2,386. The supply must have a certified operator in direct responsible charge of its treatment and distribution systems holding the appropriate classification(s). This supply is classified as a Grade 2 water treatment system and Grade 2 water distribution system. The current operating period is defined as January 01 to December 31. In case your operating period is different than these dates, you must notify the DNR immediately.

The water supply must sample at the locations and frequencies specified in this permit during periods of normal operation and representative of all water sources and treatment.

Distribution System Monitoring Requirements

The following samples must be taken throughout the distribution system, according to written sampling plans, and analyzed by a laboratory certified by the DNR.

Facility ID: 950	Distribution System Name: DISTRIBUTION SYSTEM	
ANALYTE	MONITORING FREQUENCY	SAMPLE PERIOD
Coliform Bacteria	2 samples every month	
Lead and Copper	10 samples every 3 years	June 1 to September 30, 2028
Nitrite (as N)	1 sample every quarter	

Source Entry Point Monitoring Requirements

The following samples must be taken at the source entry point and analyzed by a laboratory certified by the DNR.

Facility ID : 02	Source Entry Point Name: WELL HOUSE SINK, #5	
ANALYTE	MONITORING FREQUENCY	SAMPLE PERIOD
Combined Radium	1 sample every 9 years	April 1 to June 30, 2029
Gross Alpha	1 sample every 9 years	April 1 to June 30, 2033
Inorganic (IOC) Chemicals	1 sample every 9 years	April 1 to June 30, 2032
Nitrate	1 sample every year	July 1 to September 30

* Nitrate must be collected during the specified sample period

Nitrite	1 sample every quarter	
Synthetic (SOC) Chemicals	1 sample every 6 years	April 1 to June 30, 2031
Volatile (VOC) Chemicals	1 sample every 6 years	April 1 to June 30, 2031
PFAS-R	1 sample every 3 years	July 1 to September 30, 2028
Nitrogen-Ammonia (as N)	1 sample every year	July 1 to September 30

* Nitrogen-Ammonia (as N) must be collected during the specified sample period

IOWA DEPARTMENT OF NATURAL RESOURCES
WATER SUPPLY OPERATION PERMIT
CASCADE MUNICIPAL WATER SUPPLY

Date: March 13, 2026

Public Water Supply ID: 3118080

Sodium 1 sample every 3 years April 1 to June 30, 2026

Note: Samples may be collected before the sample period specified, unless denoted with an asterisk (*) above, for monitoring frequencies of a year or greater. However, the interval between samples must not exceed the frequency. If a yearly 3rd quarter sample is collected early, for example in the 2nd quarter, the next yearly sample must be collected before the end of the 2nd quarter of the next year.

Facility ID : **03**

Source Entry Point Name: **TAP IN WELL HOUSE, #6**

ANALYTE	MONITORING FREQUENCY	SAMPLE PERIOD
Combined Radium	1 sample every 9 years	January 1 to March 31, 2030 *
Gross Alpha	1 sample every 9 years	January 1 to March 31, 2030
Inorganic (IOC) Chemicals	1 sample every 9 years	July 1 to September 30, 2031
Nitrate	1 sample every year	July 1 to September 30

* Nitrate must be collected during the specified sample period

Nitrite	1 sample every quarter	
Synthetic (SOC) Chemicals	1 sample every 6 years	July 1 to September 30, 2031
Volatile (VOC) Chemicals	1 sample every 6 years	July 1 to September 30, 2031
PFAS-R	1 sample every 3 years	July 1 to September 30, 2028
Nitrogen-Ammonia (as N)	1 sample every year	July 1 to September 30

* Nitrogen-Ammonia (as N) must be collected during the specified sample period

Sodium 1 sample every 3 years July 1 to September 30, 2028

Note: Samples may be collected before the sample period specified, unless denoted with an asterisk (*) above, for monitoring frequencies of a year or greater. However, the interval between samples must not exceed the frequency. If a yearly 3rd quarter sample is collected early, for example in the 2nd quarter, the next yearly sample must be collected before the end of the 2nd quarter of the next year.

Stage 2 Disinfectants and Disinfection Byproducts Rule (DBPR)

Stage 2 Disinfectants and Disinfection Byproducts Rule (DBPR) monitoring requirements are based on your source water type and system population. Compliance with this rule is based on each individual distribution system sampling location. If an individual location is sampled quarterly, then compliance is based on the average of the analytical results for the previous four calendar quarters.

A total of 1 sample(s) must be collected per monitoring period, according to the approved sampling plan. Each sample from each location must be analyzed for both Total Trihalomethanes (TTHM) and Haloacetic Acids (HAA5). Samples must be collected at the following points and frequencies:

Sample Location	Facility ID	Sample Point ID	Monitoring Frequency
713 1ST AVENUE W (HTL)	950	DB01	every year in August

IOWA DEPARTMENT OF NATURAL RESOURCES
WATER SUPPLY OPERATION PERMIT
CASCADE MUNICIPAL WATER SUPPLY

Date: March 13, 2026

Public Water Supply ID: 3118080

Monthly Operation Report (MOR) Self-Monitoring Requirements

Monthly records of operation must be signed by the certified operator in direct responsible charge or their designee, maintained at the system for a period of five years, and available for DNR review. Analysis of analytical parameters by a laboratory certified by DNR is not required; however, a reliable field test kit or laboratory method must be used. Monthly Operation Report Forms may be obtained by contacting Field Office 1 at 563-927-2640. When DNR notification is required, use this same field office number. During evenings, weekends, and holidays, notify the DNR through the 24-Hr Emergency Response Unit at 515-725-8694.

When indicated in the section(s) below, the permittee must report the signed results of the self-monitoring in an approved format to Field Office 1 in Manchester within 10 days after the end of each month.

Routine Monitoring

Any parameter with an "X" in the report column below, must be submitted to the DNR field office monthly as prescribed above. All parameters, whether reported to the field office or not, must be maintained at the system.

PARAMETER	FREQUENCY	LOCATION	REPORT	COMMENTS/RANGES
Disinfectant Residual	1/Day	Distribution System	X	
Disinfectant Residual	1/Day	Source Entry Point	X	
Disinfectant, Quantity Used	1/Day	Day Tank / Scale	X	
Nitrite	1/Month	Source Entry Point	X	At each Source/Entry Point. If a self-monitoring result is above 1.0 mg/L the Field Office must be notified within 24 hours and a lab certified nitrite sample must be collected.
Nitrite	1/Month	Distribution System	X	
Phosphate, Quantity Used	1/Week	Day Tank / Scale		
Phosphate, as PO ₄	2/Week	Source Entry Point		
Pumpage or Flow	1/Day	Source Entry Point	X	
Pumpage or Flow	1/Day	Raw Water	X	
Static Water and Pumping Levels	1/Month	Each Active Well	X	

IOWA DEPARTMENT OF NATURAL RESOURCES
WATER SUPPLY OPERATION PERMIT
CASCADE MUNICIPAL WATER SUPPLY

Date: March 13, 2026

Public Water Supply ID: 3118080

Mandatory Treatment Objectives and Operational Restrictions

You are required to adhere to the following treatment or restriction provisions. All parameters listed below must be monitored and reported to the DNR Field Office. The permittee must report the signed results of the self-monitoring in an approved format to Field Office 1 in Manchester within 10 days after the end of each month. You are required to achieve operational ranges when specified. You must notify the DNR field office before any planned deviations and within 24 hours of any emergency deviations. Such circumstances are also to be reflected in the monthly operational reports.

Restricted Use Well (GW)

Well #4

You may use this water source only in emergencies. You must notify the IDNR field office before any planned use, within 24 hours of any emergency use, or when use of the source exceeds 30 days per year. Upon notification by the PWS, the field office will assign appropriate monitoring and other requirements. When the source is placed into service, if the water quality is unknown, or there is a known risk from nitrate or nitrite, the public must be advised of the potential risk and bottled water use implemented. If there is a known risk from coliform bacteria alone, the public must be advised of the potential risk and a boil water order issued.

PARAMETER	FREQUENCY	LOCATION	COMMENTS/RANGES
Pumpage or Flow, each Source	1/Day	Raw Water	

Disinfection By-Product Requirements (DBPR)

Community and nontransient noncommunity public water supplies that add a chemical disinfectant or which provide water that contains a chemical disinfectant must monitor for the following to determine compliance with disinfection byproducts requirements. Total chlorine residuals must be used in the Maximum Residual Disinfectant Level (MRDL) calculations.

PARAMETER	FREQUENCY	LOCATION	COMMENTS/RANGES
Calculated MRDL (Monthly Average)	1/Month	Distribution System	Calculated each calendar month from the total chlorine residuals measured with the routine and repeat coliform bacteria samples.
Calculated MRDL (Running Annual Average)	1/Quarter	Distribution System	Calculated each calendar quarter from the previous 12 monthly MRDL total chlorine residual averages.
Disinfectant Residual	At Sampling	Distribution System	The system must measure and record chlorine residuals on the sample data sheet when sampling in the distribution system for routine and repeat coliform bacteria samples.



Collection Location		Collector	Client Reference	Accession #	
2123 1st ave e well 6 sink tap id03		marty	cascade	2594434	
PWS ID/PWS Name		Collected	Received	Project	
IA3118080		2025-03-10 13:40	2025-03-11 10:15	idnr pfas 2	
CASCADE MUNICIPAL WATER SUPPLY					
Report To	CASCADE MUNICIPAL WATER SUPPLY 320 1ST AVE W PO BOX 400 CASCADE, IA 52033-			Facility ID	Sampling Pt ID
				03	03
				SDWA Sample Type	Sample Category
				RT - Routine	Chemical
				Sample Type	
			Drinking Water		
			Sample Note(s)		
			1		

RESULTS OF ANALYSIS - FINAL REPORT

TEST	RESULT (ng/L)	QUANT LIMIT	CAS NUMBER	ANALYSIS NOTE(S)
Perfluorinated Compounds, EPA 533				
PFBA	<2.0	2.0	375-22-4	
PFPeA	<2.0	2.0	2706-90-3	
PFHxA	<2.0	2.0	307-24-4	
PFHpA	<2.0	2.0	375-85-9	
PFOA	<2.0	2.0	335-67-1	
PFNA	<2.0	2.0	375-95-1	
PFDA	<2.0	2.0	335-76-2	
PFUnA	<2.0	2.0	2058-94-8	
PFDoA	<2.0	2.0	307-55-1	
HFPO-DA	<2.0	2.0	13252-13-6	
PFBS	<2.0	2.0	375-73-5	
PFPeS	<2.0	2.0	2706-91-4	
PFHxS	<2.0	2.0	355-46-4	
PFHpS	<2.0	2.0	375-92-8	
PFOS	<2.0	2.0	1763-23-1	
4:2 FTS	<2.0	2.0	757124-72-4	
6:2 FTS	<2.0	2.0	27619-97-2	
8:2 FTS	<2.0	2.0	39108-34-4	
PFMPA	<2.0	2.0	377-73-1	
PFMBA	<2.0	2.0	863090-89-5	
ADONA	<2.0	2.0	919005-14-4	
PFEESA	<2.0	2.0	113507-82-7	
NFDHA	<2.0	2.0	151772-58-6	
9CI-PF3ONS	<2.0	2.0	756426-58-1	
11CI-PF3OUdS	<2.0	2.0	763051-92-9	

SAMPLE AND ANALYSIS NOTES

1. Unless otherwise noted, the sample met container and preservation requirements for the analysis requested. Please review carefully your sample results for additional analyte comments or method exceptions.

ANALYSIS INFORMATION

TEST	ANALYZED	SITE	RELEASED	ANALYSIS PREP
1. Perfluorinated Compounds, EPA 533	2025-03-24 23:54 AHW, MHN	3200	2025-03-25 15:18 MHN	Test 2
2. Prep for Perfluorinated Compounds, EPA 533	2025-03-13 09:00 MRN	3200	2025-03-25 15:18 MHN	



Collection Location 1413 delong st se well #5 sink tap	Collector marty	Client Reference cascade	Accession # 2594432	
PWS ID/PWS Name IA3118080 CASCADE MUNICIPAL WATER SUPPLY	Collected 2025-03-10 13:56	Received 2025-03-11 10:15	Project idnr pfas 2	
Report To CASCADE MUNICIPAL WATER SUPPLY 320 1ST AVE W PO BOX 400 CASCADE, IA 52033-	Facility ID 02		Sampling Pt ID 02	
	SDWA Sample Type RT - Routine		Sample Category Chemical	
	Sample Type Drinking Water			
	Sample Note(s) 1			

RESULTS OF ANALYSIS - FINAL REPORT

TEST	RESULT (ng/L)	QUANT LIMIT	CAS NUMBER	ANALYSIS NOTE(S)
<i>Perfluorinated Compounds, EPA 533</i>				
PFBA	<2.0	2.0	375-22-4	
PFPeA	<2.0	2.0	2706-90-3	
PFHxA	<2.0	2.0	307-24-4	
PFHpA	<2.0	2.0	375-85-9	
PFOA	<2.0	2.0	335-67-1	
PFNA	<2.0	2.0	375-95-1	
PFDA	<2.0	2.0	335-76-2	
PFUnA	<2.0	2.0	2058-94-8	
PFDoA	<2.0	2.0	307-55-1	
HFPO-DA	<2.0	2.0	13252-13-6	
PFBS	<2.0	2.0	375-73-5	
PFPeS	<2.0	2.0	2706-91-4	
PFHxS	<2.0	2.0	355-46-4	
PFHpS	<2.0	2.0	375-92-8	
PFOS	<2.0	2.0	1763-23-1	
4:2 FTS	<2.0	2.0	757124-72-4	
6:2 FTS	<2.0	2.0	27619-97-2	
8:2 FTS	<2.0	2.0	39108-34-4	
PFMPA	<2.0	2.0	377-73-1	
PFMBA	<2.0	2.0	863090-89-5	
ADONA	<2.0	2.0	919005-14-4	
PFEESA	<2.0	2.0	113507-82-7	
NFDHA	<2.0	2.0	151772-58-6	
9CI-PF3ONS	<2.0	2.0	756426-58-1	
11CI-PF3OUdS	<2.0	2.0	763051-92-9	

SAMPLE AND ANALYSIS NOTES

1. Unless otherwise noted, the sample met container and preservation requirements for the analysis requested. Please review carefully your sample results for additional analyte comments or method exceptions.

ANALYSIS INFORMATION

TEST	ANALYZED	SITE	RELEASED	ANALYSIS PREP
1. Perfluorinated Compounds, EPA 533	2025-03-24 23:38 AHW, MHN	3200	2025-03-25 15:16 MHN	Test 2
2. Prep for Perfluorinated Compounds, EPA 533	2025-03-13 09:00 MRN	3200	2025-03-25 15:16 MHN	



Collection Location 2123 1st ave e well 6 sink tap id03		Collector hoffmann marty	Client Reference cascade	Accession # 2717069	
PWS ID/PWS Name IA3118080 CASCADE MUNICIPAL WATER SUPPLY		Collected 2025-09-09 10:11	Received 2025-09-10 10:05	Project idnr pfas 2	
Report To CASCADE MUNICIPAL WATER SUPPLY 320 1ST AVE W PO BOX 400 CASCADE, IA 52033-				Facility ID 03	Sampling Pt ID 03
				SDWA Sample Type RT - Routine	Sample Category Chemical
				Sample Type Drinking Water	
				Sample Note(s) 1	

RESULTS OF ANALYSIS - FINAL REPORT

TEST	RESULT (ng/L)	QUANT LIMIT	CAS NUMBER	ANALYSIS NOTE(S)
Perfluorinated Compounds, EPA 533				
PFBA	<2.0	2.0	375-22-4	
PFPeA	<2.0	2.0	2706-90-3	
PFHxA	<2.0	2.0	307-24-4	
PFHpA	<2.0	2.0	375-85-9	
PFOA	<2.0	2.0	335-67-1	
PFNA	<2.0	2.0	375-95-1	
PFDA	<2.0	2.0	335-76-2	
PFUnA	<2.0	2.0	2058-94-8	
PFDoA	<2.0	2.0	307-55-1	
HFPO-DA	<2.0	2.0	13252-13-6	
PFBS	<2.0	2.0	375-73-5	
PFPeS	<2.0	2.0	2706-91-4	
PFHxS	<2.0	2.0	355-46-4	
PFHpS	<2.0	2.0	375-92-8	
PFOS	<2.0	2.0	1763-23-1	
4:2 FTS	<2.0	2.0	757124-72-4	
6:2 FTS	<2.0	2.0	27619-97-2	
8:2 FTS	<2.0	2.0	39108-34-4	
PFMPA	<2.0	2.0	377-73-1	
PFMBA	<2.0	2.0	863090-89-5	
ADONA	<2.0	2.0	919005-14-4	
PFEESA	<2.0	2.0	113507-82-7	
NFDHA	<2.0	2.0	151772-58-6	
9CI-PF3ONS	<2.0	2.0	756426-58-1	
11CI-PF3OUdS	<2.0	2.0	763051-92-9	

SAMPLE AND ANALYSIS NOTES

1. Unless otherwise noted, the sample met container and preservation requirements for the analysis requested. Please review carefully your sample results for additional analyte comments or method exceptions.

ANALYSIS INFORMATION

TEST	ANALYZED	SITE	RELEASED	ANALYSIS PREP
1. Perfluorinated Compounds, EPA 533	2025-09-18 00:40 AHW	3200	2025-09-25 13:52 MHN	Test 2
2. Prep for Perfluorinated Compounds, EPA 533	2025-09-15 09:00 AHW	3200	2025-09-25 13:52 MHN	



STATE HYGIENIC LABORATORY

ANALYTICAL REPORT

1-800-421-IOWA (4692)

Collection Location 1413 delong st se well 5 sink tap id02	Collector hoffmann marty	Client Reference cascade	Accession # 2717077
PWS ID/PWS Name IA3118080 CASCADE MUNICIPAL WATER SUPPLY	Collected 2025-09-09 12:34	Received 2025-09-10 10:05	Project idnr pfas 2
Report To CASCADE MUNICIPAL WATER SUPPLY 320 1ST AVE W PO BOX 400 CASCADE, IA 52033-	Facility ID 02		Sampling Pt ID 02
	SDWA Sample Type RT - Routine		Sample Category Chemical
	Sample Type Drinking Water		
	Sample Note(s) 1		

RESULTS OF ANALYSIS - FINAL REPORT

TEST	RESULT (ng/L)	QUANT LIMIT	CAS NUMBER	ANALYSIS NOTE(S)
<i>Perfluorinated Compounds, EPA 533</i>				
PFBA	<2.0	2.0	375-22-4	
PFPeA	<2.0	2.0	2706-90-3	
PFHxA	<2.0	2.0	307-24-4	
PFHpA	<2.0	2.0	375-85-9	
PFOA	<2.0	2.0	335-67-1	
PFNA	<2.0	2.0	375-95-1	
PFDA	<2.0	2.0	335-76-2	
PFUnA	<2.0	2.0	2058-94-8	
PFDaA	<2.0	2.0	307-55-1	
HFPO-DA	<2.0	2.0	13252-13-6	
PFBS	<2.0	2.0	375-73-5	
PFPeS	<2.0	2.0	2706-91-4	
PFHxS	<2.0	2.0	355-46-4	
PFHpS	<2.0	2.0	375-92-8	
PFOS	<2.0	2.0	1763-23-1	
4:2 FTS	<2.0	2.0	757124-72-4	
6:2 FTS	<2.0	2.0	27619-97-2	
8:2 FTS	<2.0	2.0	39108-34-4	
PFMPA	<2.0	2.0	377-73-1	
PFMBA	<2.0	2.0	863090-89-5	
ADONA	<2.0	2.0	919005-14-4	
PFEESA	<2.0	2.0	113507-82-7	
NFDHA	<2.0	2.0	151772-58-6	
9CI-PF3ONS	<2.0	2.0	756426-58-1	
11CI-PF3OUdS	<2.0	2.0	763051-92-9	

SAMPLE AND ANALYSIS NOTES

1. Unless otherwise noted, the sample met container and preservation requirements for the analysis requested. Please review carefully your sample results for additional analyte comments or method exceptions.

ANALYSIS INFORMATION

TEST	ANALYZED	SITE	RELEASED	ANALYSIS PREP
1. Perfluorinated Compounds, EPA 533	2025-09-18 00:55 AHW	3200	2025-09-25 13:55 MHN	Test 2
2. Prep for Perfluorinated Compounds, EPA 533	2025-09-15 09:00 AHW	3200	2025-09-25 13:55 MHN	