CITY OF CASCADE, IOWA
CITY COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, November 9, 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, November 9, 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 10/26/26**
    2. **City Council Work Session Minutes 11/5/26**
    3. **City Personnel Committee Minutes 10/29/26**
    4. **Data Center Advisory Committee Meeting Minutes 10/28/26**
    5. **Jones County Economic Development Board Meeting Minutes 09/22/26**
    6. **Cascade Public Library Minutes 11/5/2026**
    7. **VISA Invoice $3,450.61**
    8. **3rd Ave SW & Hayes Street SW Project Update #13 & #14**
    9. **November 9, 2026 Claims**
7. **Consideration to Discuss Sewer Forgiveness at 127 1st Ave W Up Apartment (Tabled)**
8. **Consideration to Approve Resolution #109-26 – Resolution Approving Pay Application #4 For The 3rd Ave SW & Hayes St SW Reconstruction Project**
9. **Consideration to Approve Resolution #110-26 – Resolution Approving Change Order #2 to the Connolly Construction Contract For 3rd Ave SW & Hayes St SW Reconstruction Project**
10. **Consideration to Approve Resolution #107-26 – A Resolution Approving the Health Insurance Renewal For January 1, 2027 with Wellmark BC/BS With a 6.68% Increase**
11. **Consideration to Approve Resolution #106-26 – Resolution To Cancel December 28, 2026 City Council Meeting**
12. **Consideration to Approve Resolution #108-26 – Resolution Approving the Repair of a Manhole at the Wastewater Plant**

13. **Consideration to Approve Ordinance #10-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 9 Refuse Collection Rates** (Second Reading)
14. **Consideration to Approve Ordinance #11-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Chapter 6-3 Utilities-Water Systems Specifically 6-2-23 Second Water Meters** (First Reading)
15. **Reports – Police Chief and City Administrator**
16. **Adjournment**

October 26, 2026
City Council Meeting Minutes

The October 26th City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Hosch, Weber, Delaney, Recker, and Gehl answered roll.

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

Motion Delaney, second Weber to approve the consent agenda items: City Council Minutes 10/12/26, Cascade Economic Development Corporation Minutes 9/16/26, Liquor License Renewal for McDermott Oil Co, 3rd Ave. SW & Hayes Street SW Project Update #11 & #12, and October 26,2026 Claims. All Ayes. Motion carried.

Motion Gehl, No Second, Consideration to Approve Resolution #102-26 – Resolution Approving Two Planning and Zoning Commission Member Appointments to Fill Two Expired Terms Through September 30, 2029. Motion Failed.

Motion Gehl, second Delaney to approve John Noonan to fill a term on Planning and Zoning Commission. Roll Call vote. All Ayes, Motion Carried

Motion Weber, second Hosch to approve Andrew Saunders to fill a term on Planning and Zoning Commission. Roll Call vote. Two Ayes, Three Nays. Motion Failed.

Motion Recker, second Delaney to approve Tara Williams to fill a term on Planning and Zoning Commission. Roll Call vote. All Ayes, Motion Carried.

Motion Hosch, second Weber, Consideration to Approve Resolution #103-26 – Resolution Approving a Board of Adjustment Appointment to Fill a Vacant Term Through June 30, 2031. Roll Call vote. All Ayes, Motion Carried.

Motion Gehl, second Recker, Consideration to Approve Resolution #100-26 – Resolution Approving Meal Reimbursement at the IRS Approved Rates. Roll Call vote. All Ayes, Motion Carried.

Motion Delaney, second Gehl Consideration to Approve Resolution #101-26 – Resolution Setting Date For Public Hearing on Urban Renewal Plan Amendment for the Cascade Urban Renewal Area. Roll Call vote. All Ayes. Motion carried.

Motion Weber, second Recker, To Table Consideration to Discuss Sewer Forgiveness at 127 1st Ave W Up Apartment. Roll Call vote. All Ayes. Motion carried.

Motion Weber, second Recker, Consideration to Approve Resolution #105-26 – Resolution Approving The Purchase of a 2027 F-150 Police Responder Super Crew. Roll Call vote. All Ayes, Motion Carried.

Motion Delaney, second Gehl, Consideration to Approve Resolution #104-26 – Resolution Authorizing the Deposit of $100,000 From the Old Library Sale into An 18-Month CD Designated for the Public Safety Campus Project. Roll Call Vote. All Ayes, Motion Carried.

Motion Delaney, second Hosch, Consideration to Approve Ordinance #08-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa, By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 5 Discontinuing Service, Fees Subsection 2 Lien For Nonpayment (Third Reading). Roll call vote. All Ayes. Motion carried.

Motion Delaney, second Gehl, Consideration to Approve Ordinance #09-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa, By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 7 Customer Guarantee Deposits (Third Reading) Roll call vote. All Ayes, Motion Carried.

Motion Gehl, second Hosch, Consideration to Approve Ordinance #10-26 – An Ordinance Amending the Code of Ordinances of the City of Cascade, Iowa By Amending Title VI Physical Environment, Chapter 5 Utilities – Billing Charges, Section 9 Refuse Collection Rates (First Reading). Roll Call vote. All Ayes, Motion Carried.

Assistant Police Chief Tyler Hunt recommended the Police Department to get some Pallet Racks to organize the Police Department. Tyler also updated Council that Miley and himself will be moving files downstairs and will have them locked up to meet all regulations for confidential information.

City Administrator Deanna McCusker informed the citizens that lead service line annual reminder will be drafted and mailed to affected homeowners prior to November 15th. McCusker reminded citizens we will be flushing hydrants November 2nd-13th. Deanna informed citizens that Dubuque County Residents will be able to vote at City Hall and Jones County Residents will be voting at Temple Hill between 7am-8pm on Tuesday, November 3rd. Deanna informed council she will be taking ServSafe manager test Monday at 10pm which will allow her to oversee concessions stands and the pool. The annual IAMU Risk Management workshop is Wednesday, October 28 in Ankeny, but there is also a virtual option which we may do. City Staff is currently working on 3 annual reports that are due December 1st which includes Annual Financial Report, TIF Certification, and Urban Renewal Report. Deanna will be sending out memos to department heads and community groups about submitting their budget requests in the next couple of weeks. The DOT is still working through paperwork for the Hwy 136 South Project. Once that goes through we will receive our final reimbursement of $91,589.96. City Administrator Deanna McCusker addressed the citizens that she has consulted with the city attorney in regards to the claims of conflict of interest for the advisory committee, and the city attorney stated there is no conflict of interest and the advisory committee will continue without any changes.

Motion Hosch, second Gehl to adjourn at 6:58pm. All Ayes. Motion carried.

Adam Schuster, City Clerk

Steven J. Knepper, Mayor

November 5, 2026
City Council Work Session Minutes

The November 5, 2026 City Council Work Session was called to order at 4:00PM by Mayor Steve Knepper. Delaney, Hosch and Recker answered roll call. Weber and Gehl were excused. Also present: Fire Chief, Nic Kremer; EMS Director, Kim Lynch; Assistant EMS Director, Chris Felton; Police Chief, Fred Heim and Police Officer, Tyler Hunt.

Motion Recker, second Delaney to approve the agenda. Three Ayes. Motion carried.

The main purpose of this work session was to review the 11 RFPs received from architect firms for the public safety building. A spreadsheet was compiled of highlighted information for each firm. Those in attendance reviewed the information and the RFPs. Six of the architect firms were eliminated from being considered. Some additional questions of the five remaining firms will be asked, as the committee reviews the RFPs in more detail. Another meeting will be held soon to determine which architect firm to award the project to.

Motion Delaney, second Recker to adjourn at 5:05pm. All Ayes.

Personnel Committee Minutes
October 29, 2026

The meeting was called to order at 4:16 p.m. with Steve Knepper, Bill Hosch, Chad Gehl, and City Administrator Deanna McCusker present.

The City Administrator discussed the 2027 health insurance renewal quote with the committee. The health insurance premium is increasing 6.68%. Many other groups are seeing 15-25% increase.

Also, it was discussed adding dental and vision insurance at a group rate, but with the employees paying the whole premium. It was well received by the committee. The City Administrator will discuss with the employees before taking the renewal to city council.

With nothing further, Motion Gehl, second Hosch to adjourn at 4:22 p.m.

Deanna McCusker, City Administrator

Data Center Advisory Committee Meeting Minutes
October 28, 2026

The October 28th Data Center Advisory Committee meeting was called to order at 7:00PM by Mayor Steve Knepper. Delaney, Weber, Mehrl, Saunders, Rogers, McNally and Frey answered roll. Walter was excused.

Motion Delaney, second McNally to approve the agenda. All Ayes. Motion carried.

Motion Rogers, second Frey to approve McNally as the Chairman, Four Ayes and two Nays – motion passes.

Motion Delaney, second Weber to appoint Mehrl as the Vice Chairman. All Ayes – motion passes.

The committee discussed the purpose of the committee and that we are creating rules and regulations and providing definitions for a permitted use under the M-2 zoning district. There were some good comments/questions that came up that will be addressed with the city attorney. The committee received some sample ordinances to review and highlight things to consider in ours. For the next meeting each member is to come with definitions to include in the ordinance and citations for their sources.

Next meeting will be held Wednesday, November 11th at 7pm.

Motion Weber, second Delaney to adjourn at 7:50pm. All Ayes. Motion carried.

Jones County Economic Development Board Meeting
Cascade City Council Chambers
September 22, 2026

President Jon Zirkelbach called the meeting to order at 12:01pm with Eric Briesemeister, Nels Petersen, Rod Smith, Deanna McCusker, Doug Wortman, and Matt Behrends present.

Absent: Kelly Dodge, Craig Stadtmueller, Candy Langerman and Emily Kaiser.

A motion to approve the August 2026 board meeting minutes and September 2026 online voting minutes was made by Behrends, second by Briesemeister. Motion carried unanimously.

A motion to approve the Treasurer's report, September Financials, September Credit Card Report, and September Reimbursement Report was made by McCusker, second by Wortman. Petersen explained that Eitland was behind in billing and took care of an IRS issue to note why their bill was higher. Smith asked about mileage to and from Jesup. Derek responded that everything except mileage had been covered. Motion carried unanimously.

The Director's report was reviewed. Derek mentioned the invitation to meet Senator Grassley at Cornerstone Building Brands; made the Board aware he had submitted the Rural Innovation Grant for Monticello; updated the Board on the EPA project with Arts Court, including a meeting for 12pm on September 23rd to inform the public; and reminded the Board that they needed to RSVP for the banquet. Aside from the Committee members, only two people had registered. Wortman asked about assistance on the product specialist. Derek said he was waiting for more information and didn't have anything that needed help currently. Wortman also asked about the CVN event and Derek discussed a few companies that had been present. Smith asked about the bylaws updates. After discussion, it was decided that there should be revision dates added to the bylaws and that the changes should stay highlighted so people would know what had changed. Derek said he would update that and send them out to the Board.

Old Business:

- Derek noted that work was under way on the remaining homes under the HUD grant.
- Derek reminded people to RSVP and invite others to the Banquet.

New Business

- Derek mentioned that only one person had responded to his email regarding information requested from Convergent. Since the Strategic Planning Night had failed to get enough people, Derek asked the Board when they wanted to discuss it. It was decided to discuss ideas at this meeting. There were questions about the time commitment to the Steering Committee, but Derek could only say there was at least one three-hour segment. He was not sure on the rest. Discussion about possible donors did not offer any insights on who to reach out to or gain any new contacts. Finally, Derek asked about the priorities over the next five years. After discussion, it was decided to focus on the following:
  1. Increase Jones County population by 3%.
  2. Increase affordable housing stock by 3%.
  3. Add one heavy industrial user/manufacturer.
  4. Add two commercial users per year.

Derek said he would pass the information he had received on to Convergent and let the Board know what else they still needed. It was hoped that the work could be done prior to the end of the calendar year, so JCED could start fundraising at the beginning of 2027. Derek was tasked with updating the success stories document and adding in some bullet points to send out to Board members.

- Derek reminded the Board again of the Fall Banquet.
- Derek highlighted the Community Career Tours would be in October in Monticello and it would focus on small businesses.
- Board Member Reports/Other Information
  -Derek informed the Board that the STEM Festival would be in Monticello on Thursday, October 8th from 4-7pm at the Youth Development Center. He invited everyone to attend and if anyone was interested in volunteering to let him know.

Next Board meeting will be on Tuesday, October 27th at 12pm. Location is TBD.

. Zirkelbach adjourned the meeting at 1:07pm

Cascade Public Library Board of Trustees Minutes

Thursday, November 5, 2026 (4:30pm)
Cascade Public Library Conference Room
108 2nd Avenue SW, Cascade Iowa
Present: Balster, Kane, Knief, Gleason, Brindle, Funke

1. Call to Order: Balster called the meeting to order at 4:30 pm.
2. Approval of the Agenda: Brindle motioned to approve the agenda. Funke seconded. All approved.
3. Approval of the Minutes of the October 6, 2026 library board meeting: Gleason moved to approve, Knief seconded. All approved.
4. Public Comment: None
5. Budget Reports were reviewed. Kane will check on the Cascade Lumbar invoices. Assuming those are for the tool library, they need paid out of the tool library funds.
6. Bills: Funke moved to pay the bills; Gleason seconded; all approved.
7. Endowment Fund Disbursement Approval: Brindle made a motion to withdraw our available funds for programming. Knief seconded. All approved. It was also mentioned Kane should send an update to Monica Recker to pass along to her daughter, as she is the one who gave the initial donation to start the endowment fund.
8. Circulation Statistics: Going strong coming off summer break still.
9. Facility Updates: Groundskeeping. We will need to budget for this next year & contract with a company.
10. Friends of the Library update: Book sale currently going on. Decorating library for Christmas 11/9. Holiday photo shoot 11/14 & 11/15. Cookie walk 11/29. There will also be raffle baskets at the cookie walk. Still working on getting a Venmo account - currently will rent credit card processing machine from bank for the cookie walk.
11. Programming/Upcoming Events/Librarians Calendar: Will try the teen lego program again for summer reading. Try to do 1 teen movie/month to increase teen traffic in library.
12. Christmas at the Library/Santa Visit/Cookie Walk: Thinking of coloring pages instead of crafts this year for the kids.
13. Library Closed Saturday, November 28, 2026: Gleason made a motion to approve the closure. Funke seconded. All approved.
14. Tool Library - Phase 2: Action Item: Approval of quote from Delaney's PC. Brindle made a motion to approve the quote. Knief seconded. All approved. Kane will update us with an ETA on when items will come in & get set up.
15. Annual Survey: Kane submitted the annual survey to the state.
16. Other: Received our allocation check from Jones County in the amount of $4,300.00.
17. Next meeting: Thursday December 1, 2026 at 4:30pm.
18. Adjournment: Gleason moved to adjourn, Funke seconded. All approved.

Respectfully submitted,
Bret Funke, Cascade Public Library Board Secretary

Visa Bill

November 2026

Library

001-1100-6181	$	115.22	Police Amazon Uniform Supplies
001-1100-6181	$	206.16	Police Amazon 2 Pro-Tac flashlights
001-1100-6181	$	62.89	Police Amazon Holster for Pro-Tac Flashlights
001-1100-6507	$	30.00	Police Secretary of State Notary for Asst. Chief Hunt
001-1100-6507	$	41.08	Police Amazon Notary Seal
001-1100-6507	$	192.34	Police GoDaddy Email for Officer Duritza
001-1100-6508	$	12.18	Police Postage
001-1100-6230	$	11.58	Police Kwik Star Food at Training
001-1100-6230	$	24.26	Police Marriott Food at Training
001-1100-6230	$	511.86	Police Marriott Hotel for Training
001-1500-6511	$	50.59	Fire Amazon Paper Towels
001-1500-6511	$	25.99	Fire Amazon Water Filter
001-2100-6507	$	54.99	Streets Amazon Snow Stakes
001-4100-6502	$	2.01	Library Barnes & Noble Books
001-4100-6502	$	32.43	Library Amazon 2 B.ooks
001-4100-6502	$	44.42	Library Amazon 3 Books
001-4100-6507	$	167.52	Library IKEA Toy Kitchen and Pots and Pans
001-4100-6507	$	15.11	Library Stickers
001-4100-6508	$	10.10	Library Postage
001-4100-6512	$	59.96	Library Dinosaur Toys
001-4100-6512	$	53.45	Library LEGO Motorcycles
001-4100-6512	$	50.39	Library Sam's Club Candy for Trunk-or-Treat
001-4100-6512	$	63.95	Library Walmart Bingo Prizes & Slime Ingredients
001-4100-6512	$	53.59	Library Delaney's Auto & Ag Ice Cream
001-6200-6508	$	10.20	City Hall Postage
001-6500-6490	$	31.79	City Hall Adobe Subscription
001-6500-6490	$	7.41	City Hall Adobe Assistant
001-6200-6230	$	60.00	Clerk Budget Workshop Registration Fee
001-6500-6507	$	114.80	City Hall Amazon 2 Trash Cans for Gym
001-6500-6507	$	179.50	City Hall GoDaddy Printer City Hall
600-8100-6230	$	90.00	Water IAWEA Conference 2 guys
610-8150-6507	$	1,064.84	Sewer 3 Phase for Wastewater Plant
	$	3,450.61	

OHNWARD BANK & TRUST

BL ACCT 00006219-10000000
CITY OF CASCADE
Account Number: #### #### #### 0088

VISA

Rewards	Bonus Points Available	Household Balance
	0	13,381

Account Summary

Billing Cycle		11/01/2026
Days In Billing Cycle		31
Previous Balance		$2,016.71
Purchases	+	$3,450.61
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$2,016.71-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$3,450.61**

Credit Summary

Total Credit Line	$20,000.00
Available Credit Line	$16,549.39
Available Cash	$2,000.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$3,450.61**
MINIMUM PAYMENT	**$3,450.61**
PAYMENT DUE DATE	**11/26/2026**

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY **$2,016.71-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/16	10/20	74009776293001203700559	PAYMENT - THANK YOU	$2,016.71-

Cardholder Account Summary

FRED HEIM #### #### #### 0956	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,003.05	$0.00	$1,003.05

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/08	10/08	PBUS01	24011346281100030802658	AMAZON RETA* 5964L7220 WWW.AMAZON.CO WA	$206.16
10/08	10/09	PBUS01	24692166281401284545276	AMAZON MKTPL*597240J82 Amzn.com/bill WA	$62.89
10/09	10/11	PBUS01	24717056283152839961086	IA SECRETARY OF STATE 888-7678683 IA	$30.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
0088

Check box to indicate name/address change on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/01/26	$3,450.61	$3,450.61	11/26/26

$.

BL ACCT 00006219-10000000
CITY OF CASCADE
320 1ST AVE W
PO BOX 400
CASCADE IA 52033-7721

28228

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7713 7550 0088 00345061 00345061 4

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/14	PBUS01	24011346286100146356420	AMAZON RETA* 5E1L23KD0 WWW.AMAZON.CO WA	$115.22
10/20	10/21	PBUS01	24692166293402541836488	AMAZON MKTPL*5P01G1C52 Amzn.com/bill WA	$41.08
10/25	10/27	PBUS01	24692166299408840439241	MARRIOTT WEST DES MOIN WEST DES MOIN IA	$24.26
10/28	10/30	PBUS01	24692166302401766591413	MARRIOTT WEST DES MOIN WEST DES MOIN IA	$511.86
10/28	10/30	PBUS01	24943006302532508386483	KWIK STAR #710 TOLEDO IA	$11.58

Cardholder Account Summary

MELISSA A KANE #### #### #### 1053	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$492.97	$0.00	$492.97

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PBUS01	24435656274217719014865	IKEA 499779466 888-434-4532 MD	$167.52
10/02	10/04	PBUS01	24692166275408051929706	SQ *DELANEY'S AUTO & AG FARLEY IA	$53.59
10/07	10/08	PBUS01	24011346280100123471586	AMAZON RETA* 5955G66U0 WWW.AMAZON.CO WA	$13.61
10/08	10/09	PBUS01	24011346281100106591532	AMAZON RETA* 5E8M640S1 WWW.AMAZON.CO WA	$32.43
10/09	10/11	PBUS01	24137466283100429389435	BARNES & NOBLE #3463 DUBUQUE IA	$2.01
10/12	10/12	PBUS01	24793386284002704184073	LEGO Enfield CT	$53.45
10/14	10/14	PBUS01	24011346287100040479905	AMAZON RETA* 5E2XX5C92 WWW.AMAZON.CO WA	$13.47
10/21	10/21	PBUS01	24011346294100068542213	AMAZON RETA* H88AY6CS3 WWW.AMAZON.CO WA	$17.34
10/21	10/21	PBUS01	24011346294100068920328	AMAZON MARK* IL9VH7FT3 AMAZON.COM/MA WA	$15.11
10/24	10/25	PBUS01	24445006298400143090887	SAMS CLUB #4973 DUBUQUE IA	$50.39
10/24	10/25	PBUS01	24445006298400143090705	WM SUPERCENTER #2004 DUBUQUE IA	$63.95
10/29	10/30	PBUS01	24137466303001254306112	USPS PO 1814402033 CASCADE IA	$10.10

Cardholder Account Summary

SAMANTHA SIMON #### #### #### 1228	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$371.84	$0.00	$371.84

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/14	PBUS01	24906416286269383732632	GODADDY#4203736511 480-5058855 AZ	$192.34
10/18	10/19	PBUS01	24906416291269776038830	GODADDY#7039911053 480-5058855 AZ	$179.50

Cardholder Account Summary

DEANNA MCCUSKER #### #### #### 1327	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$462.92	$0.00	$462.92

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PBUS01	24137466275001219163651	USPS PO 1814402033 CASCADE IA	$10.20
10/05	10/06	PBUS01	24692166278401405428407	AMAZON MKTPL*591US0KI1 Amzn.com/bill WA	$114.80
10/14	10/14	PBUS01	24692166287406556844467	AMAZON MKTPL*5E5T04C72 Amzn.com/bill WA	$50.59
10/15	10/16	PBUS01	24692166288408106684699	Amazon.com*5E23J4AK2 Amzn.com/bill WA	$25.99
10/19	10/20	PBUS01	24793386292002503801075	IAWEA Ames IA	$90.00
10/22	10/23	PBUS01	24108296295100085570619	IOWA LEAGUE OF CITIES WWW.IOWALEAGU IA	$60.00

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/23	10/25	PBUS01	24692166296405953712565	AMAZON MKTPL*GX9DN06K3 Amzn.com/bill WA	$59.96
10/26	10/27	PBUS01	24137466300001051527970	USPS PO 1814402033 CASCADE IA	$12.18
10/27	10/28	PBUS01	24793386300000714970218	Adobe Inc 800-8336687 CA	$31.79
10/27	10/28	PBUS01	24793386300000910784074	Adobe Inc 800-8336687 CA	$7.41

Cardholder Account Summary

PHIL GEHL #### #### #### 0120	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,119.83	$0.00	$1,119.83

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PBUS01	24767906278507902869759	(PC) 1920 UNIVERSAL 563-5831765 IA	$1,064.84
10/23	10/25	PBUS01	24692166296405812124184	AMAZON MKTPL*XK6Z72IU3 Amzn.com/bill WA	$54.99

cRewards Bonus Points Information as of 10/30/2026

cRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	13,381

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$3,450.61
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Days In Billing Cycle: 31
APR = Annual Percentage Rate

3RD AVE SW & HAYES ST SW RECONSTRUCTION

DATE: October 27, 2026

PROJECT UPDATE #13



On Monday, Connolly Construction continued working on the sanitary main and connected several sanitary laterals. On Tuesday morning, the sanitary main was connected to the existing 5th Ave SW manhole. All sanitary sewer work is now complete.

While digging the trench for sanitary sewer, an existing water main was hit. Residents temporarily had water services shut down while Connolly worked to fix the bréak. Water services were restored, and the City of Cascade issued a boil warning to any home still connected to the old water main. Connolly spent the remainder of Tuesday and all day Wednesday connecting houses to the new water main.

On Thursday, the City of Cascade received its second passed bacteria test. Residents on the old water main were informed that using water was now safe. Connolly spent the day installing one water service and then began working on cutting in roadway and installing subdrain. On Friday, Connolly continued cutting roadway, installing subdrain, putting down rock, and removing old asphalt.

During the upcoming week Connolly is expected to continue working on the roadway and installing watermain. Residents can expect temporary water service interruptions as the crew works to connect the new watermain to the existing system at 5th Ave SW.

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

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

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

3RD AVE SW & HAYES ST SW RECONSTRUCTION

DATE: November 2, 2026

PROJECT UPDATE #14



The week kicked off with Connolly Construction continuing to install water main. Roadway excavation continued Monday and Tuesday, with rock being installed throughout the area.

The first of three water main connections was made on Wednesday at the 5th Ave SW intersection. Furthermore, a hydrant was installed, and the new main was filled.

On Thursday morning, both sanitary sewer and water main tests were performed. Additionally, crews began construction of the 3rd Ave SW and Grant St SW intersection subbase. Later in the afternoon, a large tree was removed on 3rd Ave SW. Friday saw the crew continue to install subdrain and work on the 4th Ave SW and Hayes St SW intersection.

During the upcoming week Connolly is expected to continue working on the roadway subbase, connect existing services to the new water main, and tie the new water main to the existing system at 5th Ave SW. Residents can expect temporary water service interruptions as the crew works to connect the new water main to the existing system.

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

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

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

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00186 - November 10th Claims

Payable # / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Bank Code / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000785 - ALLIANT ENERGY									Vendor Total:		45.27
101525	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026		45.27	0.00	0.00	0.00	45.27
HWY 151 Sign						AP Bank - Checking - Business Public Funds Che... No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HWY 151 Sign	General	0.00	0.00	45.27	0.00	0.00	0.00	45.27

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-2300-6375	STREET LIGHTING		45.27	100.00%

Payable # / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Bank Code / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000727 - AMERICAN LEGAL PUBLISHING									Vendor Total:		176.00
54120	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026		176.00	0.00	0.00	0.00	176.00
SS Editing						AP Bank - Checking - Business Public Funds Che... No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SS Editing	General	0.00	0.00	176.00	0.00	0.00	0.00	176.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6419	SOFTWARE		176.00	100.00%

Payable # / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Bank Code / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0060 - BASEPOINT BUILDING AUTOMATIONS									Vendor Total:		632.40
188161	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026		632.40	0.00	0.00	0.00	632.40
City Hall Automatic Door Repair						AP Bank - Checking - Business Public Funds Che... No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
City Hall Automatic Door Repair	General	0.00	0.00	632.40	0.00	0.00	0.00	632.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		632.40	100.00%

Payable # / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Bank Code / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000015 - BOUND TREE MEDICAL LLC									Vendor Total:		322.06
600005933	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026		322.06	0.00	0.00	0.00	322.06
AMBULANCE SUPPLIES						AP Bank - Checking - Business Public Funds Che... No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES	General	0.00	0.00	322.06	0.00	0.00	0.00	322.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		322.06	100.00%

Payable # / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Bank Code / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000018 - CASCADE COMMUNICATIONS CO									Vendor Total:		870.49
November25	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026		870.49	0.00	0.00	0.00	870.49
November Phone & Internet						AP Bank - Checking - Business Public Funds Che... No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
November Phone & Internet	General	0.00	0.00	870.49	0.00	0.00	0.00	870.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6373	TELEPHONE/INTERNET		217.68	25.01%
001-4100-6373	TELEPHONE/INTERNET		51.90	5.96%
001-1500-6373	TELEPHONE/INTERNET		52.27	6.00%
610-8150-6373	TELEPHONE/INTERNET		147.06	16.89%
001-1600-6373	TELEPHONE/INTERNET		54.29	6.24%
600-8100-6373	TELEPHONE/INTERNET		299.40	34.39%
001-1100-4185	ANIMAL LICENSE		47.89	5.50%

Vendor: 0000000042 - CASCADE LUMBER CO — **Vendor Total:** 476.51

OCTOBER 26	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	476.51	0.00	0.00	0.00	476.51
OCTOBER 26 CITY SUPPLIES	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OCTOBER 26 CITY SUPPLIES	General	0.00	0.00	476.51	0.00	0.00	0.00	476.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-4185	ANIMAL LICENSE		44.59	9.36%
600-8100-6508	POSTAGE		32.34	6.79%
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		19.27	4.04%
001-2100-6507	OPERATING SUPPLIES		18.99	3.99%
110-2100-6505	TOOLS & EQUIPMENT		221.92	46.57%
001-4300-6507	MISC OPERATING SUPPLIES		120.41	25.27%
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.		18.99	3.99%

Vendor: 0000000017 - CASCADE MUNICIPAL UTILITIES — **Vendor Total:** 7,243.50

NOVEMBER26UTILITIES	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	7,243.50	0.00	0.00	0.00	7,243.50
UTILITIES NOVEMBER 2026	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
UTILITIES NOVEMBER 2026	General	0.00	0.00	7,243.50	0.00	0.00	0.00	7,243.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-2300-6376	STREET LIGHTING		600.00	8.28%
001-1500-6371	UTILITIES		191.65	2.65%
001-1600-6371	UTILITIES		79.91	1.10%
001-4100-6371	UTILITIES		316.10	4.36%
001-4300-6371	UTILITIES		186.40	2.57%
001-4600-6371	UTILITIES		12.37	0.17%
001-2100-6371	UTILITIES		87.20	1.20%
600-8100-6371	UTILITIES		1,494.53	20.63%
610-8150-6371	UTILITIES		3,085.69	42.60%
001-2900-6490	PROFESSIONAL FEES - CMU		333.33	4.60%
600-8100-6490	PROFESSIONAL FEES		333.33	4.60%
610-8150-6490	PROFESSIONAL FEES		333.34	4.60%
001-6500-6371	UTILITIES		189.65	2.62%

Vendor: 0000000020 - CASCADE PIONEER — **Vendor Total:** 545.00

102026PIONEER	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	361.42	0.00	0.00	0.00	361.42
MEETINGS/CLAIMS	AP Bank - Checking - Business Public Funds Che...				No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MEETINGS/CLAIMS	General	0.00	0.00	361.42	0.00	0.00	0.00	361.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6402	ADVERTISING AND PUBLICATIONS		361.42	100.00%

103126	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	183.58	0.00	0.00	0.00	183.58
Cleanup Ad & Hydrant Flush Ad	AP Bank - Checking - Business Public Funds Che...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cleanup Ad & Hydrant Flush Ad	General	0.00	0.00	183.58	0.00	0.00	0.00	183.58

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6200-6402	ADVERTISING AND PUBLICATIONS		183.58	100.00%

Vendor: 0000000218 - CINDY STOLL — **Vendor Total: 1,340.00**

OCTOBER26	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	1,340.00	0.00	0.00	0.00	1,340.00
OCTOBER 2026 CITY CLEANING	AP Bank - Checking - Business Public Funds Che...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OCTOBER 2026 CITY CLEANING	General	0.00	0.00	1,340.00	0.00	0.00	0.00	1,340.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6310	BUILDING REPAIR/MAINT		770.00	57.46%
001-4300-6310	BUILDING REPAIR/MAINT		240.00	17.91%
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		120.00	8.96%
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		30.00	2.24%
001-6500-6310	REPAIR & MAINT. OF BUILDINGS		60.00	4.48%
001-1600-6310	BUILDING REPAIR/MAINT		120.00	8.96%

Vendor: 0000000380 - CINTAS CORPORATION — **Vendor Total: 65.80**

4288206293	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	65.80	0.00	0.00	0.00	65.80
Paper Towels & Dust Mop City Hall	AP Bank - Checking - Business Public Funds Che...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Paper Towels & Dust Mop City Hall	General	0.00	0.00	65.80	0.00	0.00	0.00	65.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-6500-6507	OPER SUPPLIES/MATERIALS MISC.		65.80	100.00%

Vendor: 0000000226 - CITY OF DUBUQUE — **Vendor Total: 64.00**

20488	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	64.00	0.00	0.00	0.00	64.00
Testing Fee	AP Bank - Checking - Business Public Funds Che...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Testing Fee	General	0.00	0.00	64.00	0.00	0.00	0.00	64.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6490	PROFESSIONAL FEES		64.00	100.00%

Vendor: 0000000230 - CJ COOPER & ASSOCIATES — **Vendor Total: 460.00**

319180	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	110.00	0.00	0.00	0.00	110.00
Hoffman & Schmitt Testing	AP Bank - Checking - Business Public Funds Che...	No								

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Hoffman & Schmitt Testing	General	0.00	0.00	110.00	0.00	0.00	0.00	110.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-2100-5490	PROFESSIONAL FEES		110.00	100.00%

319626 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00
Annual Clearinghouse Fee | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Annual Clearinghouse Fee	General	0.00	0.00	350.00	0.00	0.00	0.00	350.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-4300	INTEREST		116.66	33.33%
610-3150-4300	INTEREST		116.67	33.33%
001-2100-6490	PROFESSIONAL FEES		116.67	33.33%

Vendor: 0000000407 - CONNOLLY CONSTRUCTION INC — **Vendor Total: 147,731.43**

application 4 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 147,731.43 | 0.00 | 0.00 | 0.00 | 147,731.43
3rd ave & hayes | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
3rd ave & hayes	General	0.00	0.00	147,731.43	0.00	0.00	0.00	147,731.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
322-2100-6761	STREET IMPROVEMENTS		147,731.43	100.00%

Vendor: 0000000026 - CUSTOM PRECAST CO — **Vendor Total: 400.00**

0026364-IN | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00
Parking Curbs at Community Park | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Parking Curbs at Community Park	General	0.00	0.00	400.00	0.00	0.00	0.00	400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6701	PARK IMPROVEMENTS		400.00	100.00%

Vendor: 0000000492 - DUBUQUE COUNTY AUDITOR — **Vendor Total: 10,544.00**

120126library | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 10,544.00 | 0.00 | 0.00 | 0.00 | 10,544.00
2024 Library Loan | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2024 Library Loan	General	0.00	0.00	10,544.00	0.00	0.00	0.00	10,544.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-4100-6853	INTEREST-2024 DBQ COUNTY LOAN		784.50	7.44%
200-4100-6803	PRINCIPAL-2024 DBQ COUNTY LOAN		9,759.50	92.56%

Vendor: 0000000034 - ECIA — **Vendor Total: 184.20**

IVC0000025376 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 184.20 | 0.00 | 0.00 | 0.00 | 184.20
NEW HOUSE REVIEW | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NEW HOUSE REVIEW	General	0.00	0.00	184.20	0.00	0.00	0.00	184.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5500-6491	CONTRACT LABOR		184.20	100.00%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000749 - HEFEL PORTABLE SERVICES								**Vendor Total:**		**150.00**
6877	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	150.00	0.00	0.00	0.00	150.00
Portable Restroom Oak Hill	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Portable Restroom Oak Hill	General	0.00	0.00	150.00	0.00	0.00	0.00	150.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6507	MISC OPERATING SUPPLIES		150.00	100.00%

Vendor: 0091 - HOLMES FIREWOOD & TREE SERVICE								**Vendor Total:**		**1,506.00**
348	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	1,506.00	0.00	0.00	0.00	1,506.00
Stump Griding Community Park	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Stump Griding Community Park	General	0.00	0.00	1,506.00	0.00	0.00	0.00	1,506.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6701	PARK IMPROVEMENTS		1,506.00	100.00%

Vendor: 0000000717 - HOMETOWN PEST SOLUTIONS								**Vendor Total:**		**135.00**
11279	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	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
001-6500-6490	PROFESSIONAL FEES		75.00	100.00%

11325	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	60.00	0.00	0.00	0.00	60.00
Fire Dept Pest Control & Mice	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Fire Dept Pest Control & Mice	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%

Vendor: 0000000621 - HUBER TECHNOLOGY, INC								**Vendor Total:**		**5,279.00**
CD10031932	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	5,279.00	0.00	0.00	0.00	5,279.00
SCREEN REPAIR AT PLANT	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SCREEN REPAIR AT PLANT	General	0.00	0.00	5,279.00	0.00	0.00	0.00	5,279.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-8150-6350	REPAIR & MAINT EQUIPMENT		5,279.00	100.00%

Vendor: 0000000833 - IOWA ONE CALL								**Vendor Total:**		**23.50**
286586	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	23.50	0.00	0.00	0.00	23.50
water & sewer locate fees	AP Bank - Checking - Business Public Funds Che...				No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
water & sewer locate fees	General	0.00	0.00	23.50	0.00	0.00	0.00	23.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6490	PROFESSIONAL FEES		11.75	50.00%
610-8150-6490	PROFESSIONAL FEES		11.75	50.00%

Vendor: 0000000208 - IOWA RURAL WATER ASSOC — Vendor Total: **375.00**

75399 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 375.00 | 0.00 | 0.00 | 0.00 | 375.00
ANNUAL MEMBERSHIP RENEWAL | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ANNUAL MEMBERSHIP RENEWAL	General	0.00	0.00	375.00	0.00	0.00	0.00	375.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		375.00	100.00%

Vendor: 0000000468 - KIECK'S CAREER APPAREL & UNIFO — Vendor Total: **1,250.70**

109366 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 1,250.70 | 0.00 | 0.00 | 0.00 | 1,250.70
Police Uniforms | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Police Uniforms	General	0.00	0.00	1,250.70	0.00	0.00	0.00	1,250.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6181	UNIFORM ALLOWANCE		1,250.70	100.00%

Vendor: 0000000275 - KLUESNER CONSTRUCTION INC — Vendor Total: **6,080.00**

CI-00463 | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 6,080.00 | 0.00 | 0.00 | 0.00 | 6,080.00
Taylor Street Asphalt | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Taylor Street Asphalt	General	0.00	0.00	6,080.00	0.00	0.00	0.00	6,080.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-2100-6761	STREET IMPROVEMENTS		6,080.00	100.00%

Vendor: 0000000814 - MCALEER WATER CONDITIONIN — Vendor Total: **110.40**

110126AMBULANCE | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 63.10 | 0.00 | 0.00 | 0.00 | 63.10
AMBULANCE WATER SOFTERNER OCTOBER | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AMBULANCE WATER SOFTERNER OCTO...	General	0.00	0.00	63.10	0.00	0.00	0.00	63.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1600-6371	UTILITIES		63.10	100.00%

110126LIBRARY | Invoice | 11/10/2026 | 11/10/2026 | 11/10/2026 | 11/10/2026 | 47.30 | 0.00 | 0.00 | 0.00 | 47.30
LIBRARY WATER SOFTERNER OCTOBER | AP Bank - Checking - Business Public Funds Che... | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY WATER SOFTERNER OCTOBER	General	0.00	0.00	47.30	0.00	0.00	0.00	47.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6507	MISC OPERATING SUPPLIES		47.30	100.00%

Vendor: 0000000255 - MCCUSKER DEANNA — Vendor Total: **245.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
November26	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	245.00	0.00	0.00	0.00	245.00
Phone & Vehicle	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Phone & Vehicle	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
001-2100-6373	TELEPHONE/INTERNET		15.00	6.12%
600-8100-6373	TELEPHONE/INTERNET		15.00	6.12%
610-8150-6373	TELEPHONE/INTERNET		15.00	6.12%
001-6200-6507	OPERATING SUPPLIES		200.00	81.63%

Vendor: 0000000030 - MCDERMOTT OIL CO — **Vendor Total:** 1,969.85

OCTOBER26FUEL	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	1,969.85	0.00	0.00	0.00	1,969.85
OCTOBER 26 CITY FUEL	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OCTOBER 26 CITY FUEL	General	0.00	0.00	1,969.85	0.00	0.00	0.00	1,969.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4300-6331	FUEL		271.67	13.79%
610-8150-6331	FUEL		184.67	9.37%
600-8100-6331	FUEL		294.51	14.95%
110-2100-6331	FUEL		269.35	13.67%
001-1600-6331	FUEL		80.73	4.10%
001-1100-4185	ANIMAL LICENSE		868.92	44.11%

Vendor: 0000000238 - MEDICAL ASSOCIATES CLINIC PC — **Vendor Total:** 80.00

110126 DOT	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	80.00	0.00	0.00	0.00	80.00
EMPLOYEE DOT TESTING	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
EMPLOYEE DOT TESTING	General	0.00	0.00	80.00	0.00	0.00	0.00	80.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-8100-6490	PROFESSIONAL FEES		80.00	100.00%

Vendor: 0000000496 - MICHAEL DELANEY — **Vendor Total:** 8,542.23

4204	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	8,542.23	0.00	0.00	0.00	8,542.23
TOOL LIBRARY	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TOOL LIBRARY	General	0.00	0.00	8,542.23	0.00	0.00	0.00	8,542.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-4100-6727	CAPITAL EQUIPMENT		8,542.23	100.00%

Vendor: 0000000041 - PARTS AUTHORITY — **Vendor Total:** 115.29

103126	Invoice	11/10/2026	11/10/2026	11/10/2026	11/10/2026	115.29	0.00	0.00	0.00	115.29
October City Supplies	AP Bank - Checking - Business Public Funds Che...				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
October City Supplies	General	0.00	0.00	115.29	0.00	0.00	0.00	115.29

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6010	SALARIES		3.55	3.08%
610-8150-6506	OFFICE SUPPLIES		6.33	5.49%
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		105.41	91.43%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0000000060 - PHIL GEHL									**Vendor Total:**	**150.00**
FY27 BOOTS BOOT ALLOWANCE	Invoice AP Bank - Checking - Business Public Funds Che...	11/10/2026	11/10/2026	11/10/2026	11/10/2026 No	150.00	0.00	0.00	0.00	150.00

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOOT ALLOWANCE	General	0.00	0.00	150.00	0.00	0.00	0.00	150.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-2100-6181	UNIFORM ALLOWANCE		150.00	100.00%

Vendor: 0093 - RESILIENT MIND PSYCHOLOGY LLC									**Vendor Total:**	**325.00**
1550 MMPI FOR OFFICER DURITZA	Invoice AP Bank - Checking - Business Public Funds Che...	11/10/2026	11/10/2026	11/10/2026	11/10/2026 No	325.00	0.00	0.00	0.00	325.00

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MMPI FOR OFFICER DURITZA	General	0.00	0.00	325.00	0.00	0.00	0.00	325.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6507	OPER SUPPLIES/MATERIALS MISC.		325.00	100.00%

Vendor: 0000000490 - VISA									**Vendor Total:**	**3,450.61**
NOVEMBER26 NOVEMBER 2026 VISA	Invoice AP Bank - Checking - Business Public Funds Che...	11/10/2026	11/10/2026	11/10/2026	11/10/2026 No	3,450.61	0.00	0.00	0.00	3,450.61

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NOVEMBER 2026 VISA	General	0.00	0.00	3,450.61	0.00	0.00	0.00	3,450.61

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-1100-6181	UNIFORM ALLOWANCE		384.27	11.14%
001-1100-6507	OPER SUPPLIES/MATERIALS MISC.		263.42	7.63%
001-1100-6508	POSTAGE		12.18	0.35%
001-1100-6230	TRAVEL TRAINING & CONFERENCE		547.70	15.87%
001-1500-6511	BLDG. MAINT. & SUPPLIES		76.58	2.22%
001-2100-6507	OPERATING SUPPLIES		54.99	1.59%
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS		78.86	2.29%
001-4100-6507	MISC OPERATING SUPPLIES		182.63	5.29%
001-4100-6508	POSTAGE		10.10	0.29%
001-4100-6512	PROGRAM MATERIALS		281.34	8.15%
001-6200-6508	POSTAGE		10.20	0.30%
001-6500-6490	PROFESSIONAL FEES		39.20	1.14%
001-6200-6230	TRAVEL TRAINING & CONFERENCE		60.00	1.74%
001-6500-6507	OPER SUPPLIES/MATERIALS MISC.		294.30	8.53%
600-8100-6230	TRAVEL TRAINING & CONFERENCE		90.00	2.61%
610-8150-6507	OPER SUPPLIES/MATERIALS MISC.		1,064.84	30.86%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	37	200,888.24	0.00	0.00	0.00	200,888.24	0.00	200,888.24
	Grand Total:	**200,888.24**	**0.00**	**0.00**	**0.00**	**200,888.24**	**0.00**	**200,888.24**

Account Summary

Account	Name	Amount
001-1100-4185	ANIMAL LICENSE	961.40
001-1100-6010	SALARIES	3.55
001-1100-6181	UNIFORM ALLOWANCE	1,634.97
001-1100-6230	TRAVEL TRAINING & CONFERENCE	547.70
001-1100-6507	OPER SUPPLIES/MATERIALS MISC.	588.42
001-1100-6508	POSTAGE	12.18
001-1500-6350	REPAIR & MAINT EQUIPMENT	60.00
001-1500-6371	UTILITIES	191.65
001-1500-6373	TELEPHONE/INTERNET	52.27
001-1500-6511	BLDG. MAINT. & SUPPLIES	76.58
001-1600-6310	BUILDING REPAIR/MAINT	120.00
001-1600-6331	FUEL	80.73
001-1600-6371	UTILITIES	143.01
001-1600-6373	TELEPHONE/INTERNET	54.29
001-1600-6507	OPER SUPPLIES/MATERIALS MISC.	341.05
001-2100-6181	UNIFORM ALLOWANCE	150.00
001-2100-6371	UTILITIES	87.20
001-2100-6373	TELEPHONE/INTERNET	15.00
001-2100-6490	PROFESSIONAL FEES	226.67
001-2100-6507	OPERATING SUPPLIES	73.98
001-2100-6761	STREET IMPROVEMENTS	6,080.00
001-2900-6490	PROFESSIONAL FEES - CMU	333.33
001-4100-6310	BUILDING REPAIR/MAINT	770.00
001-4100-6371	UTILITIES	316.10
001-4100-6373	TELEPHONE/INTERNET	51.90
001-4100-6502	LIBRARY BOOKS/FILMS/REF.BOOKS	78.86
001-4100-6507	MISC OPERATING SUPPLIES	229.93
001-4100-6508	POSTAGE	10.10
001-4100-6512	PROGRAM MATERIALS	281.34
001-4100-6727	CAPITAL EQUIPMENT	8,542.23
001-4300-6310	BUILDING REPAIR/MAINT	240.00
001-4300-6331	FUEL	271.67
001-4300-6371	UTILITIES	186.40
001-4300-6507	MISC OPERATING SUPPLIES	270.41
001-4300-6701	PARK IMPROVEMENTS	1,906.00
001-4600-6371	UTILITIES	12.37
001-5200-6230	TRAVEL TRAINING & CONFERENCE	60.00
001-6200-6402	ADVERTISING AND PUBLICATIONS	545.00
001-6200-6419	SOFTWARE	176.00
001-6200-6507	OPERATING SUPPLIES	200.00
001-6200-6508	POSTAGE	10.20
001-6500-6310	REPAIR & MAINT. OF BUILDINGS	842.40
001-6500-6371	UTILITIES	189.65
001-6500-6373	TELEPHONE/INTERNET	217.68
001-6500-6490	PROFESSIONAL FEES	114.20
001-6500-6491	CONTRACT LABOR	184.20
001-6500-6507	OPER SUPPLIES/MATERIALS MISC.	360.10
	Total:	**27,900.72**

Account	Name	Amount
110-2100-6331	FUEL	269.35
110-2100-6505	TOOLS & EQUIPMENT	221.92
110-2300-6376	STREET LIGHTING	645.27
	Total:	**1,136.54**

Account	Name	Amount
200-4100-6803	PRINCIPAL-2024 DBQ COUNTY LOAN	9,759.50

Account Summary

Account	Name		Amount
200-4100-6863	INTEREST-2024 DBQ COUNTY LOAN		784.50
		Total:	10,544.00

Account	Name		Amount
322-2100-6761	STREET IMPROVEMENTS		147,731.43
		Total:	147,731.43

Account	Name		Amount
600-8100-4300	INTEREST		116.66
600-8100-6230	TRAVEL TRAINING & CONFERENCE		90.00
600-8100-6331	FUEL		294.51
600-8100-6371	UTILITIES		1,494.53
600-8100-6373	TELEPHONE/INTERNET		314.40
600-8100-6490	PROFESSIONAL FEES		489.08
600-8100-6507	OPER SUPPLIES/MATERIALS MISC.		499.68
600-8100-6508	POSTAGE		32.34
		Total:	3,331.20

Account	Name		Amount
610-8150-4300	INTEREST		116.67
610-8150-6331	FUEL		184.67
610-8150-6350	REPAIR & MAINT EQUIPMENT		5,279.00
610-8150-6371	UTILITIES		3,085.69
610-8150-6373	TELEPHONE/INTERNET		162.06
610-8150-6490	PROFESSIONAL FEES		345.09
610-8150-6506	OFFICE SUPPLIES		6.33
610-8150-6507	OPER SUPPLIES/MATERIALS MISC.		1,064.84
		Total:	10,244.35

CASCADE
MUNICIPAL UTILITIES

FORWARDING SERVICE REQUESTED

FROM	TO	BILLING DATE	DUE DATE
08/12/2026	09/11/2026	09/24/2026	10/15/2026

READINGS PREVIOUS	READINGS PRESENT	EST	USED	* CODE	AMOUNT
				PB	228.34
41326	42306		980.00	EL	103.26
1230	1477		24,700.00	WA	106.68
1230	1477		24,700.00	SW	326.55
				GB	11.50
				RC	7.50
				TX	1.03
				WX	6.40

ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE
00017004	802.94	791.26

* SEE REVERSE SIDE FOR CODE EXPLANATION

-200.00
Cash Pd
591.26

FOR

127 1ST AVE W UP APT

RESOLUTION #100-24

A RESOLUTION ADOPTING AN UPDATED WATER AND SEWER BILL ADJUSTMENT POLICY FOR THE CITY OF CASCADE, IOWA

WHEREAS, the City of Cascade previously adopted Resolution #60-23 outlining an adjustment policy for water and sewer bills; and,

WHEREAS, the sewer and water fees are calculated on the water usage; and,

WHEREAS, the Council has previously received requests for a portion of a resident's water and sewer utility bill to be forgiven when not all of the water entered the sewer system or the excess water usage was due to an event outside the resident's control, such as a break or malfunction; and,

WHEREAS, the Council deems it necessary and appropriate to set forth a policy which the Council and the Citizens may look at when considering a forgiveness request.

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

SECTION 1: Each resident is allowed a **one-time** forgiveness on their water bill, if the water usage exceeds 20,000 gallons. The actual adjustment will be calculated based on the gallons in excess of their previous 12-month average.

SECTION II: Each resident is allowed a **one-time** forgiveness on their sewer bill, if the water usage exceeds 20,000 gallons. The actual adjustment will be calculated based on the gallons in excess of their previous 12-month average

SECTION III: Forgiveness on both water and sewer utility bills is allowed only if it can be verified that the excess usage was due to a break or malfunction to a relative degree of certainty.

SECTION IV: A water and/or sewer forgiveness request must be submitted in writing and include the reason for the excess usage and include supporting documentation if available and be approved by the City Administrator.

PASSED AND APPROVED this 14th day of October, 2024.

_____
Steven Knepper, Mayor

ATTEST:

_____
Samie Simon, City Clerk

CASCADE

A Place We Call Home

November 9, 2026 Agenda

Date: November 6, 2026
To: Mayor, City Council and Staff
RE: 3rd Ave SW & Hayes St SW Pay Application 4
From: Deanna McCusker, City Administrator

Council is being presented with Pay Application #4for the 3rd Ave SW & Hayes St SW Reconstruction Project for $147,731.43. This pay application is for water main, sanitary sewer and subdrains. The engineer is recommending Council approve this payment.

RESOLUTION NO. 109-26

A RESOLUTION APPROVING PAY APPLICATION NO. 4 FOR THE 3RD AVENUE SW & HAYES STREET SW RECONSTRUCTION PROJECT IN THE CITY OF CASCADE, IOWA

WHEREAS, Connolly Construction, Inc., Peosta, Iowa, was awarded the 3rd Avenue SW & Hayes Street SW Reconstruction Project by the City Council at its regular meeting on April 27, 2026 by Resolution 28-26 in the amount of $886,285.85; and,

WHEREAS, the project engineer has tabulated the project costs through October 30, 2026, for the 3rd Ave SW & Hayes Street SW Reconstruction Project; and,

WHEREAS, the contract engineer does recommend approval of Pay Application No. 4 for the project in the amount of $147,731.43, with a balance to finish of $444,502.03 including retainage and Change Order 1.

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

Section 1. That Payment No. 4, 3rd Ave SW & Hayes Street SW Reconstruction Project, dated October 30, 2026 in the amount of $147,731.43, is made part of this resolution.

Section 2. That the City Council accepts and approves Contractor's Application for Payment No. 4 as presented.

Section 3. That the Mayor is hereby authorized and directed to execute Payment No. 4 on behalf of the City of Cascade and the City Clerk shall issue payment upon approval by the City Council and execution by the Mayor.

PASSED AND APPROVED this 9th day of November 2026.

_____
Steve Knepper, Mayor

ATTEST:

_____
Adam Schuster, City Clerk

Connolly CONSTRUCTION INC
18409 N Cascade Road.
Peosta, IA 52068

PAY APPLICATION FOR
3rd Avenue SW & Hayes St SW Reconstruction
City of Cascade, Iowa
Cascade, IA

Engineer Project No. 447060
Period Ending : 10/30/26
Application No. : 4
Contractor : Connolly Construction, Inc.

NO.	ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT		PROJECT TOTAL TO DATE		CURRENT PERIOD		% COMP
					TOTAL QUANTITY	AMOUNT	INSTALLED QUANTITY	TOTAL	INSTALLED QUANTITY	AMOUNT	
10	202	TOPSOIL, ONSITE	CY	$ 13.20	650.00	$ 8,580.00	130.00	$ 1,716.00		$ -	20.00%
20	203	PROOF ROLL	LS	$ 4,500.00	1.00	$ 4,500.00	0.75	$ 3,375.00	0.43	$ 1,935.00	75.00%
30	204	BELOW GRADE EXCAVATION (CORE-OUT)	TON	$ 22.15	850.00	$ 18,827.50	560.55	$ 12,416.18	377.47	$ 8,360.96	65.95%
40	205	LARGE TREE REMOVAL	EA	$ 1,600.00	1.00	$ 1,600.00	1.00	$ 1,600.00		$ -	100.00%
50	301	REPLACEMENT OF UNSUITABLE BACKFILL SEWER	LF	$ 22.25	1,787.00	$ 39,760.75	982.67	$ 21,864.41	413.79	$ 9,206.83	54.99%
60	302	REPLACEMENT OF UNSUITABLE BACKFILL WATER	LF	$ 10.40	1,847.00	$ 19,208.80	1,416.66	$ 14,733.26	597.22	$ 6,211.09	76.70%
70	401	SANITARY SEWER (TRENCHED) SDR-26 8-INCH	LF	$ 46.00	377.00	$ 17,342.00	377.00	$ 17,342.00	264.40	$ 12,162.40	100.00%
80	402	SANITARY SEWER (TRENCHED) SDR-26 10-INCH	LF	$ 55.60	983.00	$ 54,654.80	975.50	$ 54,237.80		$ -	99.24%
90	403	SANITARY SEWER SERVICES, SCH 40 4-INCH	LF	$ 45.90	409.00	$ 18,773.10	316.60	$ 14,531.94	69.00	$ 3,167.10	77.41%
100	404	SANITARY SEWER SERVICE, SCH 40, 6-INCH	LF	$ 47.00	55.00	$ 2,585.00	67.00	$ 3,149.00		$ -	121.82%
110	405	STORM SEWER (TRENCHED) RCP, 15-INCH	LF	$ 76.85	49.00	$ 3,765.65	49.00	$ 3,765.65	49.00	$ 3,765.65	100.00%
120	406	STORM SEWER (TRENCHED) RCP 18-INCH	LF	$ 82.20	50.00	$ 4,110.00	50.00	$ 4,110.00	50.00	$ 4,110.00	100.00%
130	407	STORM SEWER (TRENCHED) RCP 36-INCH	LF	$ 147.00	24.00	$ 3,528.00	32.00	$ 4,704.00	32.00	$ 4,704.00	133.33%
140	408	SUBDRAIN, HDPE, 4-INCH	LF	$ 11.80	2,640.00	$ 31,152.00	1,936.00	$ 22,844.80	876.00	$ 10,336.80	73.33%
150	409	SUBDRAIN, CONNECT TO INTAKE	EA	$ 100.00	8.00	$ 800.00	8.00	$ 800.00	6.00	$ 600.00	100.00%
160	501	WATER MAIN (TRENCHED) PVC C900, 4-INCH	LF	$ 37.50	16.00	$ 600.00	16.00	$ 600.00	16.00	$ 600.00	100.00%
170	502	WATER MAIN (TRENCHED) PVC C900, 8-INCH	LF	$ 40.66	1,355.00	$ 55,094.30	1,336.50	$ 54,342.09	465.00	$ 18,906.90	98.63%
180	503	FITTINGS	LBS	$ 20.15	947.00	$ 19,082.05	898.00	$ 18,094.70	479.00	$ 9,651.85	94.83%
190	504	CONNECT TO EXISTING WATER MAIN	EA	$ 500.00	5.00	$ 2,500.00	3.00	$ 1,500.00	1.00	$ 500.00	60.00%
200	505	WATER SERVICE, TYPE K COPPER, 3/4 INCH	LF	$ 27.80	439.00	$ 12,204.20	309.00	$ 8,590.20	221.00	$ 6,143.80	70.39%
CO1		WATER SERVICE, TYPE K COPPER, 1 INCH	LF	$ 42.59	155.00	$ 6,601.45	155.00	$ 6,601.45		$ -	100.00%
CO1		WATER SERVICE, TYPE K COPPER, 2 INCH	LF	$ 105.72	35.00	$ 3,700.20	35.00	$ 3,700.20		$ -	100.00%
210	506	WATER SERVICE CORPORATION, 3/4 INCH	EA	$ 318.00	21.00	$ 6,678.00	13.00	$ 4,134.00	8.00	$ 2,544.00	61.90%
CO1		WATER SERVICE CORPORATION, 1 INCH	EA	$ 345.00	6.00	$ 2,070.00	6.00	$ 2,070.00		$ -	100.00%
CO1		WATER SERVICE CORPORATION, 2 INCH	EA	$ 1,225.00	1.00	$ 1,225.00	1.00	$ 1,225.00		$ -	100.00%
220	507	WATER SERVICE CURB STOP & BOX 3/4 INCH	EA	$ 115.00	28.00	$ 3,220.00	20.00	$ 2,300.00	8.00	$ 920.00	71.43%
230	508	GATE VALVE & BOX, 4-INCH	EA	$ 1,635.00	1.00	$ 1,635.00	1.00	$ 1,635.00	1.00	$ 1,635.00	100.00%
240	509	GATE VALVE & BOX, 8-INCH	EA	$ 2,735.00	6.00	$ 16,410.00	6.00	$ 16,410.00	3.00	$ 8,205.00	100.00%
250	51	FIRE HYDRANT ASSEMBLY	EA	$ 3,595.00	4.00	$ 14,380.00	4.00	$ 14,380.00	2.00	$ 7,190.00	100.00%
260	601	REMOVE MANHOLE	EA	$ 500.00	3.00	$ 1,500.00	3.00	$ 1,500.00		$ -	100.00%
270	602	REMOVE INTAKE	EA	$ 350.00	3.00	$ 1,050.00	3.00	$ 1,050.00	1.00	$ 350.00	100.00%
280	603	MANHOLE, SW-301, 48-INCH	EA	$ 5,375.00	3.00	$ 16,125.00	3.00	$ 16,125.00		$ -	100.00%
290	604	MANHOLE ADJUSTMENT, MINOR	EA	$ 925.00	1.00	$ 925.00	0.00	$ -		$ -	0.00%
300	605	CONNECT TO EXISTING SANITARY MANHOLE	EA	$ 400.00	1.00	$ 400.00	1.00	$ 400.00	1.00	$ 400.00	100.00%
310	606	INTAKE, SW-508	EA	$ 5,620.00	1.00	$ 5,620.00	0.75	$ 4,215.00	0.75	$ 4,215.00	75.00%
320	607	INTAKE, SW-509 MODIFIED	EA	$ 11,500.00	1.00	$ 11,500.00	0.75	$ 8,625.00	0.75	$ 8,625.00	75.00%
330	608	INTAKE, SW-510	EA	$ 8,260.00	1.00	$ 8,260.00	0.75	$ 6,195.00	0.75	$ 6,195.00	75.00%
340	701	PAVEMENT REMOVAL	SY	$ 1.25	4,767.00	$ 5,958.75	4,711.87	$ 5,889.84	743.33	$ 929.16	98.84%
350	702	DRIVEWAY REMOVAL	SY	$ 9.15	212.00	$ 1,939.80	105.07	$ 961.42	54.66	$ 500.14	49.56%
360	703	SIDEWALK REMOVAL	SY	$ 2.15	759.00	$ 1,631.85	770.79	$ 1,657.20	152.50	$ 327.88	101.55%
370	704	PCC SIDEWALK, 4-INCH	SY	$ 83.90	686.00	$ 57,555.40	0.00	$ -		$ -	0.00%
380	705	PCC DRIVEWAY, FLARED 6-INCH	SY	$ 94.70	184.00	$ 17,424.80	0.00	$ -		$ -	0.00%
390	706	DETECTABLE WARNINGS	SF	$ 49.00	52.00	$ 2,548.00	0.00	$ -		$ -	0.00%
400	801	TEMPORARY TRAFFIC CONTROL	LS	$ 5,200.00	1.00	$ 5,200.00	1.00	$ 5,200.00		$ -	100.00%
410	901	HYDRAULIC SEEDING TYPE 1	SY	$ 1.50	1,037.00	$ 1,555.50	0.00	$ -		$ -	0.00%
420	902	SWPPP	LS	$ 2,500.00	1.00	$ 2,500.00	0.85	$ 2,125.00	0.15	$ 375.00	85.00%
430	903	STABILIZED CONSTRUCTION ENTRANCE	EA	$ 865.00	2.00	$ 1,730.00	2.00	$ 1,730.00		$ -	100.00%
440	904	SILT FENCE	LF	$ 3.50	168.00	$ 588.00	0.00	$ -		$ -	0.00%
450	905	INLET PROTECTION	EA	$ 200.00	3.00	$ 600.00	3.00	$ 600.00	1.00	$ 200.00	100.00%

460	11 01	MOBILIZATION	LS	$	37,500.00	1.00	$	37,500.00	1.00	$	37,500.00	0.50	$ 18,750.00	100.00%
470	11 02	CONCRETE WASHOUT	LS	$	750.00	1.00	$	750.00	0.00	$	-		$ -	0.00%
		PC CONCRETE ALTERNATE												
480	2 01	EXCAVATION CLASS 10 ROADWAY & BORROW	LS	$	13,500.00	1.00	$	13,500.00	0.80	$	10,800.00	0.40	$ 5,400.00	80.00%
490	2 06	MODIFIED SUBBASE, 10-INCH	SY	$	9.20	5,540.00	$	50,968.00	4,155.00	$	38,226.00	2,949.00	$ 27,130.80	75.00%
500	2 07	MACADAM STONE BASE, 12-INCH	SY	$	15.90	275.00	$	4,372.50	158.00	$	2,512.20	158.00	$ 2,512.20	57.45%
510	2 08	MODIFIED SUBBASE, 6-INCH	SY	$	8.25	275.00	$	2,268.75	158.00	$	1,303.50	158.00	$ 1,303.50	57.45%
520	7 07	PCC PAVEMENT, 6-INCH	SY	$	52.95	4,680.00	$	247,806.00	0.00	$	-		$ -	0.00%
530	7 08	HMA PAVEMENT, 5-INCH	SY	$	53.05	189.00	$	10,026.45	0.00	$	-		$ -	0.00%
540	7 09	PCC CURB & GUTTER, 30-INCH	LF	$	40.70	147.00	$	5,982.90	0.00	$	-		$ -	0.00%
						CONTRACT TOTAL			SUBMITTED TO DATE			CURRENT PERIOD		
							$	892,374.50		$	463,387.84		$ 198,070.06	51.93%

APPROVED CHANGE ORDERS

NO.		DESCRIPTION	Item Number	CHANGE ORDER AMOUNT	
		ORIGINAL CONTRACT			$ 886,285.85
		CHANGE ORDER NO 1			$ 6,088.65
				CONTRACT TOTAL	
					$ 892,374.50

STORED MATERIALS

		MATERIAL	INVOICE DATE	DELIVERED UNIT COST	DELIVERED QUANTITY TO DATE	TOTAL QUANTITY	INSTALLED QUANTITY	STORED TO DATE	STORED THIS PERIOD	STORED BALANCE	STORED COST
70	4 01	SANITARY SEWER (TRENCHED) SDR-26 8-INCH	07/30/26	$ 12 07	ALL DELIVERED	377 0	377 00	377 0		0 0	$ -
80	4 02	SANITARY SEWER (TRENCHED) SDR-26 10-INCH	07/30/26	$ 20 36	ALL DELIVERED	983 0	975 50	983 0		7 5	$ 152 69
90	4 03	SANITARY SEWER SERVICES, SCH 40 4-INCH	7/30, 8/5, 8/13	$ 13 77	ALL DELIVERED	409 0	316 60	409 0		92 4	$ 1,272 03
110	4 05	STORM SEWER (TRENCHED) RCP, 15-INCH	09/15/26	$ 29 60	ALL DELIVERED	49 0	49 00	49 0		0 0	$ -
120	4 06	STORM SEWER (TRENCHED) RCP 18-INCH	09/15/26	$ 31 75	ALL DELIVERED	50 0	50 00	50 0		0 0	$ -
130	4 07	STORM SEWER (TRENCHED) RCP 36-INCH	09/15/26	$ 90 65	ALL DELIVERED	24 0	32 00	24 0		0 0	$ -
160	5 01	WATER MAIN (TRENCHED) PVC C900, 4-INCH	08/19/26	$ 5 94	ALL DELIVERED	16 0	16 00	16 0		0 0	$ -
170	5 02	WATER MAIN (TRENCHED) PVC C900, 8-INCH	7/30 & 8/19	$ 15 71	ALL DELIVERED	1,355 0	1,336 50	1,355 0		18 5	$ 290 71
180	5 03	FITTINGS	08/19/26	$ 9 52	ALL DELIVERED	947 0	898 00	947 0		49 0	$ 466 72
200	5 05	WATER SERVICE, TYPE K COPPER, 3/4 INCH	08/19/26	$ 6 81	ALL DELIVERED	439 0	309 00	629 0		320 0	$ 2,179 46
210	5 06	WATER SERVICE CORPORATION, 3/4 INCH	08/19/26	$ 166 88	ALL DELIVERED	21 0	13 00	28 0		15 0	$ 2,503 13
230	5 08	GATE VALVE & BOX, 4-INCH	08/19/26	$ 1,340 00	ALL DELIVERED	1 0	1 00	1 0		0 0	$ -
240	5 09	GATE VALVE & BOX, 8-INCH	08/19/26	$ 2,254 00	ALL DELIVERED	6 0	6 00	6 0		0 0	$ -
250	5 10	FIRE HYDRANT ASSEMBLY	08/19/26	$ 3,315 25	ALL DELIVERED	4 0	4 00	4 0		0 0	$ -
280	6 03	MANHOLE, SW-301, 48-INCH	7/29/26 & 8/5/26	$ 3,574 31	ALL DELIVERED	3 0	3 00	3 0		0 0	$ -
300	6 05	CONNECT TO EXISTING SANITARY MANHOLE	08/19/26	$ 95 00	ALL DELIVERED	1 0	1 00	1 0		0 0	$ -
310	6 06	INTAKE, SW-508	07/29/26	$ 2,016 23	ALL DELIVERED	1 0	0 75	1 0		0 3	$ 504 06
330	6 08	INTAKE, SW-510	07/29/26	$ 2,752 20	ALL DELIVERED	1 0	0 75	1 0		0 3	$ 688 05
									TOTAL STORED MATERIALS LAST PERIOD		$ 50,620 15
									TOTAL STORED MATERIALS TO DATE		$ 8,056 85
									STORED MATERIALS THIS PERIOD		**$ (42,563.30)**

PAY PERIOD		
Pay Application No. 1	$	19,722.96
Pay Application No. 2	$	141,039.00
Pay Application No. 3	$	104,555.83
Pay Application No. 4	$	198,070.06
WORK COMPLETED TO DATE	$	463,387.85
TOTAL STORED MATERIALS TO DATE	$	8,056.85
TOTAL REQUESTED PAYMENT THIS PERIOD	**$**	**471,444.70**
RETAINAGE		
5.00%	$	23,572.24
TOTAL REQUESTED PAYMENT THIS PERIOD LESS RETAINAGE	**$**	**447,872.47**
PREVIOUS PAYMENTS REQUESTED		
Pay Application No. 1	$	73,476.71
Pay Application No. 2	$	136,424.43
Pay Application No. 3	$	90,239.90
Previous Payment Subtotal	$	300,141.04
REQUESTED PAYMENT - PAY APPLICATION NO. 4	**$**	**147,731.43**

Connolly Construction, Inc. — Date 10/30/26

MSA Professional Services, Inc — Date 11/03/26

City of Cascade, Iowa — Date

CASCADE

A Place We Call Home

November 9, 2026 Agenda

Date: November 6, 2026
To: Mayor, City Council and Staff
RE: 3rd Ave SW & Hayes St SW Change Order #2
From: Deanna McCusker, City Administrator

Council is being presented with Change Order #2. This change order is requesting the substantial completion date be postponed until December 2, 2026 and final completion be postponed until March 15, 2027.

The reason behind the request to have the substantial completion postponed by a month is due to the historic rainfall in September and the gas main had to be relocated. The project was awarded at the end of April but yet the project didn't commence until July 20, 2026. There was time that could have made up for the loss of workdays due to the rain.

With the gas relocation, it was discovered on September 14th and was completed on October 28th. This relocation requires specific processes to be followed by CMU, including having pipes cool and pressure testing before commencing down the road with replacing the gas main, etc. which takes time and it also included coordinating with Black Hills. Just wanted you all to be aware of this delay that Connolly is referring to.

The project is to start paving 3rd Ave SW Monday. MSA is recommending approving the change order request. If council is agreeable than Resolution #110-26 is ready to be approved.

RESOLUTION #110-26

RESOLUTION APPROVING CHANGE ORDER #2 TO THE CONNOLLY CONSTRUCTION CONTRACT FOR 3RD AVE SW & HAYES ST SW RECONSTRUCTION PROJECT

WHEREAS, the City Council of the City of Cascade, Iowa, approved a construction contract with Connolly Construction, Peosta, Iowa, to reconstruct 3rd Ave SW & Hayes St SW in Cascade in Resolution #28-26; and,

WHEREAS, this is a change order requesting that the substantial completion date be moved to December 2, 2026, from November 1, 2026, and final completion be moved to March 15, 2027 instead of November 13, 2026; and,

WHEREAS, the reasons for the request are due to the historic rainfall in September and the gas line relocation; and,

WHEREAS, City Engineers at MSA have reviewed the requested change order and are recommending approval of the request.

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

That the Change Order #2 to the 3rd Ave SW & Hayes St SW construction contract is approved as listed on Exhibit A. The Mayor and City Clerk are authorized to sign and execute all necessary documentation.

PASSED AND APPROVED this 9th day of November, 2026.

_____
Steve Knepper, Mayor

ATTEST:

_____
Adam Schuster, City Clerk

Exhibit A

Change Order

No. 2

Date of Issuance: November 3, 2026 Effective Date: November 9, 2026

Project:	Owner:	Owner's Contract No.:
3rd Ave SW & Hayes St SW Reconstruction	City of Cascade, Iowa	N/A
Contract: City of Cascade, Iowa - 2026 - 3rd Ave SW & Hayes St SW Reconstruction		Date of Contract: May 7, 2026
Contractor: Connolly Construction, Peosta, Iowa		Engineer's Project No.: 00447060

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Adjustment of substantial completion date and final completion date due to rain days and gas line interference.

Final completion is moved to the Spring of 2027 to allow for seeding to take place within the standard seeding dates.

Attachments (list documents supporting change):

Change order request from Contractor

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
$886,285.85	Substantial completion (days or date): November 1, 2026
	Ready for final payment (days or date): November 13, 2026
[Increase] from previously approved Change Orders	[Increase] [Decrease] from previously approved Change Orders
	Substantial completion (days): N/A
$6,088.65	Ready for final payment (days): N/A
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial completion (days or date): November 1, 2026
$892,374.50	Ready for final payment (days or date): November 13, 2026
[Increase] [Decrease] of this Change Order:	[Increase] of this Change Order:
	Substantial completion (days or date): December 2, 2026
$N/A	Ready for final payment (days or date): March 15, 2027
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial completion (days or date): December 2, 2026
$892,374.50	Ready for final payment (days or date): March 15, 2027

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Hunter L. Miss	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/3/26	Date:	Date: 11/3/2026

CONNOLLY CONSTRUCTION INC.

18409 N Cascade Rd. Peosta, IA 52068
Phone: 563-876-3225 Fax: 563-876-3115
www.connollyconstructioninc.com

11.3.2026

RE: Cascade 3rd and Hayes time extension.

Mr. Nix,
Connolly Construction is requesting a time extension for substantial completion to December 2, 2026. The historic rainfall in September and the gas line relocation delayed construction progress. We pushed through September and worked partial days but production was slowed with all the rainstorms. The paving contractor was ready to come to the job mid-October but couldn't due to the gas line interference. Please see attached rainfall record.
Began conversation about moving gas first part of September.
9.14 Exposed and shot in gas line along 3rd avenue so city could see it was in the way.
9.17 More discussion with Matt Cooksley about schedule for gas relocation.
9.29 Connolly dug in for Gas main.
Paving Contractor wanted to come in 10.12, but gas line not completed yet. They went to another job.
We had a second crew ready to help with water and sewer install and grade if needed.
Paving Contractor requested to come on 10.26 but gas line was not completed. They went to another job.
Gas line switched over on 10.28.
3rd Avenue rocked and ready for Paver on 10.30.
Continued with single crew on water and sewer since paving contractor was delayed.
We have 5 water service lines to complete which should be done on 11.4
We will connect to the remining existing main on 11.5.
We plan to have the balance of Hayes Street graded and rocked by 11.7.
Paving is currently scheduled to begin Friday 11.6 on 3rd Avenue
We will grade for sidewalks and driveways on 3rd Ave following paving and continue to Hayes.

Sincerely,

Scott M. Boyle, P.E.

Vice President

MSA Memo

To: City Administrator McCusker

From: Hunter Nix, P.E.

Subject: 3rd Ave SW & Hayes St SW Reconstruction – Pay App #4 & Change Order #2

Date: November 4, 2026

City Administrator McCusker,

With regards to the 3rd Ave SW & Hayes St SW Reconstruction project, Pay Application #4 and Change Order #2 are attached for Council consideration. Please include these on the upcoming City Council meeting agenda.

Pay Application #4 covers all work completed through the end of October. This includes all of the sanitary sewer and laterals, all of the storm sewer, nearly all of the water main and services, and roadway grading and rock placement through the 4th Ave SW intersection.

Change Order #2 is a request from the Contractor to extend the Substantial and Final Completion dates for the project due to historic rainfall in the month of September as well as delays caused by the relocation of a gas main on 3rd Ave SW. MSA has asked Connolly Construction to provide documentation to justify this change in contract dates. This documentation is included along with Change Order #2.

The change order revises the Substantial Completion date from November 1, 2026 to December 2, 2026 and Final Completion from November 13, 2026 to March 15, 2027. The Final Completion date being moved to the spring of 2027 is to allow for seeding to occur at an appropriate time as outlined in SUDAS.

After review of the change order request and supporting documentation, MSA recommends approving Change Order #2 to modify the project completion dates.

Please let me know of any questions regarding any of the information provided along with this memo.

Thanks,

Hunter L. Nix

Hunter Nix, P.E.
MSA Professional Services

July 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20 Rain - 0.65 in	21	22	23	24	25
26	27 Mobilization	28 Mobilization asphalt & concrete removal	29 asphalt & concrete removal Sewer	30 Sewer	31 Rain - 3.15 in No work	

August 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Rain - 0.11 in
2	3 Sewer	4 Sewer asphalt & concrete removal	5 Rain - 0.11 in Sewer	6 Sewer	7 Rain - 0.57 in Sewer	8
9 Rain - 0.07 in	10 Rain - 0.03 in Sewer asphalt & concrete removal	11 Rain - 0.92 in 1/2 day of hauling out materials No sewer install due to rain	12 Sewer	13 Rain - 0.34 in asphalt & concrete removal No sewer install due to rain	14 Rain - 0.03 in Sewer asphalt & concrete removal	15
16	17 Sewer asphalt & concrete removal	18 Sewer asphalt & concrete removal	19 Water main	20 Water main	21 Sewer asphalt & concrete removal	22
23	24 Water main	25 Water main	26 Water main	27 Water main asphalt & concrete removal	28 Water main asphalt & concrete removal	29 Rain - 0.11 in
30 Rain - 0.39 in	31 Rain - 0.10 in Sewer					

September 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Sewer	2 Rain - 0.04 in Sewer	3 Water	4 Water	5
6	7 Labor Day	8 Rain - 0.48 in Water	9 Rain - 0.49 in Water	10 Sewer asphalt & concrete removal	11 Subdrain	12
13 Rain - 0.10 in	14 Rain - 0.02 in Subdrain	15 Rain - 1.62 in No work	16 Rain - 0.01 in Sewer asphalt & concrete removal	17 Rain - 2.53 in Sewer	18 Rain - 0.47 in No work	19 Rain - 2.42 in
20 Rain - 0.57 in	21 Rain - 0.10 in Haul materials out	22 Rain - 0.31 in Sewer asphalt & concrete removal	23 Sewer	24 Sewer	25 Subdrain	26
27 Rain - 0.01 in	28 Rain - 0.01 in Water main	29 Rain - 0.12 in Subdrain	30 Rain - 0.87 in Sewer asphalt & concrete removal			

October 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Rain - 0.81 in asphalt & concrete removal	2 Sewer asphalt & concrete removal	3
4	5 Water main	6 Watermain asphalt & concrete removal	7 Intake	8 Intake	9 Rain - 0.12 in Intake	10
11	12 RCP	13 RCP	14 RCP	15 Rain - 0.70 in asphalt & concrete removal	16 Sewer	17
18	19 Sewer	20 Sewer Water	21 Water	22 Water	23 Subdrain asphalt & concrete removal	24
25	26 Water main Subdrain	27 Water main asphalt & concrete removal	28 Water main	29 Rain - 0.15 in Water main	30 Subdrain	31 Rain - 0.02 in

November 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Rain - 0.52 in	2 Rain - 0.57 in Water main test No work	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

CASCADE

A Place We Call Home

November 9, 2026 Agenda

Date: November 6, 2026
To: Mayor, City Council and Staff
RE: Health Insurance Renewal
From: Deanna McCusker, City Administrator

The City has received the January 1, 2027 renewal for the health insurance through Wellmark BC/BS with a 6.68% increase in premiums. There is no change to the partial self-funding premiums from Advantage Administrators which is a fee per insured employee. Life insurance, AD&D, Dependent Life, Voluntary Life and Long-Term Disability did not increase from 2026 and the next renewal is not until 1/1/30.

With the 6.68% increase in premiums, the City will pay an extra $671.26 per month. Many other groups saw 15-25% increases. With the group size, risk level and demographics of our group, I would recommend that we approve this renewal. Personnel committee did approve the renewal. Resolution #107-26 is ready to approve.

RESOLUTION #107-26

A RESOLUTION APPROVING THE HEALTH INSURANCE RENEWAL FOR JANUARY 1, 2027 WITH WELLMARK BC/BS WITH A 6.68% INCREASE

WHEREAS, the City provides health insurance to all full-time City employees with the current carrier being Wellmark Blue Cross Blue Shield; and,

WHEREAS, the City provides partial self-funding as a supplement to the health insurance with the current administration being handled by Advantage Administrators; and,

WHEREAS, the Personnel Committee also authorized the City to offer dental and vision insurance to the full-time City employees with the employees paying 100% of the premium; and,

WHEREAS, the renewal increase is 6.68% for Wellmark BC/BS (attached) and 0% for Advantage Administrators.

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

SECTION 1. The City Council approves the renewal of both policies and contracts with Wellmark Blue Cross Blue Shield and Advantage Administrators for the January 1, 2027 renewal and directs staff to complete the renewal process.

PASSED AND APPROVED this 9th day of November, 2026.

_____
Steven Knepper, Mayor

ATTEST:

_____
Adam Schuster, City Clerk

Account Key: 12181
Effective Date: 01/01/2027
Representative: Gallagher Benefit Services Inc (IA)
Group Number: 041188-0000

CITY OF CASCADE

Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.
Independent Licensees of the Blue Cross and Blue Shield Association

Notice of Renewal Rates

Health Benefits 1 Current

Benefit Code:	**PG000417/RG000401** - **Alliance Select PPO Primary**		
Deductible:	$5000/$15000		01/01/2026
Coinsurance:	30% IN 40% OUT		
OPM:	$10000/$30000	Single Coverage:	$535.45
Preventive:	Yes	Family Coverage:	$1,205.68
OV Copay:	$30/$60		
ER Copay:	$250		
RX Description:	$8/$35/$50/$85/$70/$85 with $100/$200 ded (waived for tier 1)		

Health Benefits 1 Renewal

Benefit Code:	**PG000417/RG000401** - **Alliance Select PPO Primary**		
Deductible:	$5000/$15000		01/01/2027
Coinsurance:	30% IN 40% OUT	Single Coverage:	$571.23
OPM:	$10000/$30000	Family Coverage:	$1,286.24
Preventive:	Yes		
OV Copay:	$30/$60		
ER Copay:	$250		
RX Description:	$8/$35/$50/$85/$70/$85 with $100/$200 ded (waived for tier 1)	% of Change:	6.68%

Account Key: 12181
Effective Date: 01/01/2027
Representative: Gallagher Benefit Services Inc (IA)
Group Number: 041188-0000

CITY OF CASCADE

Wellmark.

Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association

Renewal Rate Change Detail

Health Id: **PG000417**

Total percentage of change in monthly premium for your selected plan(s) effective 1/1/2027	6.68%
The change in monthly premium is comprised of the following components*:	
Base Rate change for the pool (size 2-50)	11.90%
Account specific changes:	
Risk Level	0.00%
Demographic (age/gender/contract type)	-4.18%
Plan Value	-0.01%
Family Composition	N/A
Group Size Adjustment	0.00%
Area Factor	-0.50%
Other	0.00%

* The percentage of change in monthly premium is calculated by converting each component percentage to a decimal number and adding 1. Multiply all of the converted components together, subtract 1 from the result to get the overall percentage of change in monthly premium.

Example: Base Rate = 8.5%, Risk Level = 3.92% and Demographic = -3.20%; the calculation would be 1.0850 x 1.0392 x 0.968 = 1.0915 which translates to a 9.15% change.

Run Date: 09/04/2026 09:00 PM A

Account Key: 12181
Effective Date: 01/01/2027
Representative: Gallagher Benefit Services Inc (IA)
Group Number: 041188-0000

CITY OF CASCADE

Wellmark.

Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association

Renewal Claims Experience

-Due to this account having 2 or more years of claims experience this account's risk level was based on the Covered Charges listed below.

Experience Period(s):

	Incurred Period	Settled Period	Covered Charges
Current Year:	7/1/2025 - 6/30/2026	7/1/2025 - 8/31/2026	$199,658.83
Prior Year:	7/1/2024 - 6/30/2025	7/1/2024 - 8/31/2025	$185,879.67

Claims totaling more than $50,000 per member:

Claims Incurred 7/24 - 6/25	Claims Incurred 7/25 - 6/26
$0.00	$71,731.04
$0.00	$71,731.04

NIS
National Insurance Services

Client Focused. Solution Driven.

September 1, 2026

Shontele Orr
Municipal Utilities Clerk
City of Cascade
320 1st Ave West
Cascade, IA 52033

RE: Insurance Renewal for City of Cascade, Group # 039329
Life, Madison National Life Insurance Company, Inc.
Carrier Policy # 4444, NIS Policy # 15946

Dear Ms. Orr:

The Life Insurance renews January 1, 2027. I am pleased to inform you that Madison National Life Insurance Company, Inc. has determined that a rate adjustment is not needed. Your renewal rates are as follows:

Life and AD&D

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	$0.175/ $0.04	$0.175/ $0.04	Pass/ Pass

Supplemental Life

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	Age Rated	Age Rated	Pass

Supplemental AD&D

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	$0.03	$0.03	Pass

Dependent Life

Class Title	Current Rate Per Unit Per Month	Renewal Rate Per Unit Per Month	Impact
All Classes	$3.25	$3.25	Pass

Dependent Spouse Life

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	Age Rated	Age Rated	Pass

Dependent Child Life

Class Title	Current Rate Per Unit Per Month	Renewal Rate Per Unit Per Month	Impact
All Classes	$2.00	$2.00	Pass

These rates are guaranteed for 3 Years until January 1, 2030, assuming no changes to the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to continue negotiating on your behalf. By signing below, you are acknowledging your reciprocal 3 Year commitment to National Insurance Services.

Please complete the bottom portion and return a copy to National Insurance Services as indication of your acceptance of the renewal. Thank you for your continued business. Please do not hesitate to call me if you have any questions.

Sincerely,

Brenden Lord
Account Representative, Employee Benefits [NE]

cc: Matthew Klemme

_____

The January 1, 2027 renewal of Group Life Insurance as outlined above is accepted.

_____ _____

Signature & Title Date

Renewal eForm # 23717

Insurance Renewal for City of Cascade, Group # 039329
Life, Madison National Life Insurance Company, Inc.
Carrier Policy # 4444, NIS Policy # 15946

NIS
National Insurance Services

Client Focused. Solution Driven.

September 1, 2026

Shontele Orr
Municipal Utilities Clerk
City of Cascade
320 1st Ave West
Cascade, IA 52033

RE: Insurance Renewal for City of Cascade, Group # 039329
Life, Madison National Life Insurance Company, Inc.
Carrier Policy # 4444, NIS Policy # 15946

Dear Ms. Orr:

The Life Insurance renews January 1, 2027. I am pleased to inform you that Madison National Life Insurance Company, Inc. has determined that a rate adjustment is not needed. Your renewal rates are as follows:

Life and AD&D

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	$0.175/ $0.04	$0.175/ $0.04	Pass/ Pass

Supplemental Life

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	Age Rated	Age Rated	Pass

Supplemental AD&D

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	$0.03	$0.03	Pass

Dependent Life

Class Title	Current Rate Per Unit Per Month	Renewal Rate Per Unit Per Month	Impact
All Classes	$3.25	$3.25	Pass

Dependent Spouse Life

Class Title	Current Rate Per $1,000 of Coverage	Renewal Rate Per $1,000 of Coverage	Impact
All Classes	Age Rated	Age Rated	Pass

Dependent Child Life

Class Title	Current Rate Per Unit Per Month	Renewal Rate Per Unit Per Month	Impact
All Classes	$2.00	$2.00	Pass

These rates are guaranteed for 3 Years until January 1, 2030, assuming no changes to the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to continue negotiating on your behalf. By signing below, you are acknowledging your reciprocal 3 Year commitment to National Insurance Services.

Please complete the bottom portion and return a copy to National Insurance Services as indication of your acceptance of the renewal. Thank you for your continued business. Please do not hesitate to call me if you have any questions.

Sincerely,

Brenden Lord
Account Representative, Employee Benefits [NE]

cc: Matthew Klemme

_____

The January 1, 2027 renewal of Group Life Insurance as outlined above is accepted.

_____ _____

Signature & Title Date

Renewal eForm # 23717

Insurance Renewal for City of Cascade, Group # 039329
Life, Madison National Life Insurance Company, Inc.
Carrier Policy # 4444, NIS Policy # 15946

Gallagher

City of Cascade

Basic Life and AD&D | Renewal | Effective 01/01/2027

		CURRENT	RENEWAL
Carrier Name		Madison National Life Insurance Co Inc	Madison National Life Insurance Co Inc
PLAN DESIGN*			
Employee			
Life Benefit		$75,000	$75,000
AD&D Benefit		$75,000	$75,000
Benefit Reduction Schedule			
(% benefit reduces by at age)			
Guarantee Issue		$75,000	$75,000
Spouse Life Benefit		$10,000	$10,000
Spouse AD&D Benefit		$10,000	$10,000
Dependent Child(ren)			
Per Child or All Children			
Life Benefit		$10,000	$10,000
AD&D Benefit		$10,000	$10,000
Definition of Earnings			
Waiver of Premium		Included	Included
Accelerated Benefit Amount		75% to max $50,000	75% to max $50,000
Convertible/Portable		Included	Included
COST ANALYSIS			
Rates	Volume/Unit(s)	CURRENT	RENEWAL
Life Rate Per $1,000 Vol	$632,000	$0.175	$0.175
AD&D Rate Per $1,000 Vol	$632,000	$0.040	$0.040
Estimated Monthly Premium		$135.88	$135.88
Estimated Annual Premium		**$1,630.56**	**$1,630.56**
	Dollar Difference		**$0.00**
	Percent Change		**0.00%**
PLAN PROVISIONS			
Rate Guarantee		Current	36 Months
Required Participation		100%	100%
Eligibility		40 hours per week	40 hours per week

**NOTE: benefit deviations from current and renewal are identified in bold font*

Notes

Gallagher

City of Cascade

Voluntary Life and AD&D | Renewal | Effective 01/01/2027

	CURRENT		RENEWAL	
Carrier Name	Madison National Life Insurance Co Inc		Madison National Life Insurance Co Inc	
PLAN DESIGN*				
Employee Benefit				
Increments	$10,000		$10,000	
Benefit Maximum	$100,000		$100,000	
Guarantee Issue	0 if IAMU Employee if IAMU block participation is less than 15%; $50,000 if IAMU block participation is 15% or higher and Employee is under age 70; $20,000 if IAMU block participation is 15% or higher and Employee is age 70or over $100,000 participation is less than 15%, $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher		0 if IAMU Employee if IAMU block participation is less than 15%; $50,000 if IAMU block participation is 15% or higher and Employee is under age 70; $20,000 if IAMU block participation is 15% or higher and Employee is age 70or over $100,000 participation is less than 15%, $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher	
AD&D Benefit	Same as Life		Same as Life	
Spouse Benefit				
Increments	$5,000		$5,000	
Benefit Maximum	$50,000		$50,000	
Guarantee Issue	0 if IAMU Employee if IAMU block participation is less than 15%; $10,000 if IAMU block participation is 15% or higher and Employee is under age 70; $50,000 participation is less than 15%, $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher		0 if IAMU Employee if IAMU block participation is less than 15%; $10,000 if IAMU block participation is 15% or higher and Employee is under age 70; $50,000 participation is less than 15%, $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher	
AD&D Benefit	Same as Life		Same as Life	
Child Benefit (Life/AD&D)	$10,000		$10,000	
Termination Age				
Guarantee Issue	If IAMU Employee Supplemental Life block participation is less than 15%, $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher		If IAMU Employee Supplemental Life block participation is less than 15%; $10,000 if IAMU Employee Supplemental Life block participation is 15% or higher	
Definition of Earnings	Included		Included	
Waiver of Premium	75% to max $75,000		75% to max $75,000	
Accelerated Benefit	Included		Included	
Conversion/Portability				
COST ANALYSIS				
Voluntary Rates per $1,000	**Employee**	**Spouse**	**Employee**	**Spouse**
Age Range (spouse based on EE's age)				
0 - 19	$0.105	$0.105	$0.105	$0.105
20 - 24	$0.105	$0.105	$0.105	$0.105
25 - 29	$0.105	$0.105	$0.105	$0.105
30 - 34	$0.160	$0.160	$0.160	$0.160
35 - 39	$0.160	$0.160	$0.160	$0.160
40 - 44	$0.260	$0.260	$0.260	$0.260
45 - 49	$0.260	$0.260	$0.260	$0.260
50 - 54	$0.525	$0.525	$0.525	$0.525
55 - 59	$0.525	$0.525	$0.525	$0.525
60 - 64	$0.850	$0.850	$0.850	$0.850
65 - 69	$1.050	$1.050	$1.050	$1.050
70 - 74	$1.050	$1.050	$1.050	$1.050
75 - 79	$1.050	$1.050	$1.050	$1.050
80+	$1.050	$1.050	$1.050	$1.050
Child Rate	$2.000		$2.000	
AD&D Rate (Emp / Spouse / Child)	$0.000		$0.000	
PLAN PROVISIONS				
Rate Guarantee	Current		36 Months	
Required Participation	100%		100%	
Eligibility	40 hours per week		40 hours per week	

**NOTE: benefit deviations from current and renewal are identified in bold font*

Notes

Gallagher

City of Cascade

Long Term Disability | Renewal | Effective 01/01/2027

		CURRENT	RENEWAL
Carrier Name		Madison National Life Insurance Co Inc	Madison National Life Insurance Co Inc
PLAN DESIGN*			
Benefit Period		Calendar Year	Calendar Year
Benefit		66% to $4,723	66% to $4,723
Elimination Period		90 Days	90 Days
Duration of Benefits		SSNRA or To age 65	SSNRA or To age 65
Own Occupation Continuation		24 Months	24 Months
Guarantee Issue		$4,732	$4,732
Features and Limitations			
Definition of Earnings		Monthly earnings	Monthly earnings
Definition of Disability		Zero Day	Zero Day
Rehabilitation Benefit		Included	Included
Minimum Benefit		$100	$100
Pre-Existing Condition Limitation		6/12	6/12
Earnings Test			
Social Security Integration		Full Family	Full Family
Disability Limitations			
Mental Health		24 Months	24 Months
Substance Abuse		24 Months	24 Months
Self-Reported			
Recurrent Disability		6 months	6 months
Waiver of Premium			
Survivor Benefit		Included	Included
COST ANALYSIS			
Rates	Volume	CURRENT	RENEWAL
Per $100 of Benefit	$71,299.79	$0.580	$0.580
Estimated Monthly Premium		$413.54	$413.54
Estimated Annual Premium		**$4,962.48**	**$4,962.48**
	Dollar Difference		**$0.00**
	Percent Change		**0.00%**
PLAN PROVISIONS			
Rate Guarantee		Current	36 Months
Employer Contribution		100%	100%
Eligibility		40 hours per week	40 hours per week

**NOTE: benefit deviations from current and renewal are identified in bold font*

Notes

CASCADE

A Place We Call Home

November 9, 2026 Agenda

Date: November 6, 2026
To: Mayor, City Council and Staff
RE: December Council meeting
From: Deanna McCusker, City Administrator

The second council meeting in December falls on December 28th which is right between the holidays. It has been common practice to skip the second meeting in December so I am recommending and seeking approval with Resolution #106-26 to formally cancel the December 28th council meeting.

RESOLUTION #106-26

A RESOLUTION TO CANCEL DECEMBER 28, 2026 CITY COUNCIL MEETING

Whereas, the City Council holds its Regular City Council Meetings on the second and fourth Monday of each month, and;

Whereas, the second City Council Meeting in December falls during the busy holiday season, and;

Whereas, the City Council can take care of regular business at the first meetings in December and January without interruption to City operations, and;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, will cancel the December 28, 2026 Regular City Council Meeting.

PASSED, APPROVED AND ADOPTED this 9th day of November, 2026.

_____
Steve Knepper, Mayor

ATTEST:

_____
Adam Schuster, City Clerk

RESOLUTION #108-26

A RESOLUTION APPROVING THE REPAIR OF A MANHOLE AT THE WASTEWATER PLANT FOR THE CITY OF CASCADE, IOWA

WHEREAS, the wastewater plant was constructed in 2017 with cement manholes; and,

WHEREAS, over the course of almost ten years, the hydrogen sulfate gases have corroded the cement manholes; and,

WHEREAS, the one is in terrible condition, so we requested a quote from American Rehab Coatings since they coat the manhole with OBIC Armor which is a very durable material that extends the life of the manhole; and

WHEREAS, all new wastewater plants are being built with this material instead of traditional concrete manholes.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves the repair to the wastewater manhole with the OBIC Armor lining from American Rehab Coatings for $25,213.85.

PASSED, APPROVED AND ADOPTED this 9th day of November, 2026.

_____
Steven Knepper, Mayor

ATTEST:

_____
Adam Schuster, City Clerk

What is the OBIC Armor System?

Published On: June 26, 2024

Published In: Educational

You may have heard of the OBIC Armor system, but what exactly is it? OBIC Armor provides a fast, easy, and cost-effective method for repairing and preventing damage to municipal and industrial sewers, as well as potable water systems. The spray-applied OBIC 1000 (flexible polyurea) cures quickly, making it an ideal choice for rehabilitation projects. OBIC Armor is our multi-layer system, consisting of OBIC 1306 (6-8 pound closed cell foam) sandwiched between two layers of OBIC 1000 (polyurea).



What are the benefits of OBIC 1000?

OBIC 1000 is the coating of choice in the wastewater industry for numerous reasons:

- **Chemical Resistance** – OBIC 1000 is highly resistant to a wide range of chemicals and corrosive substances commonly found in wastewater environments, helping to protect structures from degradation.
- **Waterproofing** – It creates a seamless and waterproof barrier, preventing water infiltration and corrosion of infrastructure.
- **Durability and Abrasion Resistance** – OBIC 1000 is exceptionally durable, with high abrasion resistance, making it ideal for withstanding the harsh conditions in wastewater treatment facilities, pump stations, and manholes.
- **Fast Cure Time** – Polyurea coatings cure rapidly. OBIC 1000 is tack free in 20-30 seconds, reducing downtime during application and allowing for a quick return to service.
- **Flexibility** – OBIC 1000 is highly flexible, 395% elongation, and can withstand thermal expansion and contraction, eliminating cracks under temperature changes.
- **Longevity** – OBIC 1000 has a long service life, reducing the need for reapplications and maintenance, which can be costly in the wastewater industry.

- **Seamless Application** – The ability to apply OBIC 1000 as a seamless coating reduces the likelihood of leaks and weak points in the protective layer.
- **Eliminates Chimney Seals** – Since the OBIC Armor system is a continuous monolithic system from the bench of the invert up to where it's attached to the casting (manhole frame), there is no need for additional costs of chimney seals.
- **No VOCs** – OBIC 1000 is 100% solid, so there are zero VOCs.

ESTIMATE

American Rehab Coatings LLC
1724 Paul St
Perry, IA 50220

kyle@americanrehabcoatings.com
+1 (515) 505-0755

AMERICAN REHAB COATINGS

Bill to
City of Cascade
320 1st Ave. W
Cascade, Iowa 52033

Ship to
City of Cascade
320 1st Ave. W
Cascade, Iowa 52033

Estimate details
Estimate no.: 1086
Estimate date: 10/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Scope**	Scope: Install OBIC Armor liner in lift Station at 24719 Riverview Rd. City to close valve to by pass structure and vac out water and debris before and after cleaning and prep of structure. Steps and pumps to remain in place. Price includes material and labor to prep and install 3 layer OBIC Armor lining system	0	$0.00	$0.00
2.	**OBIC Armor**	OBIC Armor of lift station at 24719 Riverview Rd	1	$21,713.85	$21,713.85
3.	**Mobilization**	Mobilization	1	$3,500.00	$3,500.00
		Total			**$25,213.85**

Accepted date

Accepted by









ORDINANCE #10-26

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA BY AMENDING TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES, SECTION 9 REFUSE COLLECTION RATES

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

Section I. SECTION MODIFIED. Title VI Physical Environment, Chapter 5, Section 9 "Refuse Collection Rates" of the Ordinances of the City of Cascade, Iowa is repealed and the following adopted in lieu thereof:

106.7.1 Refuse Collection Rates. The City shall charge the following fees for solid waste collection and disposal service, used or available:

6-5-9 REFUSE COLLECTION RATES.

The City shall charge the following fees for solid waste collection and disposal service, used or available:

1. One or two family houses $12.00 ~~11.50~~ ~~11.20~~/month

2. Apartments with separate water meters $12.00 ~~11.50~~ ~~11.20~~/month

3. Apartments when water is furnished by owner $12.00 ~~11.50,~~ ~~11.20~~/month

4. Commercial Toters (without dumpsters) $16.25 ~~15.60~~ ~~15.00~~/month

Commercial Dumpster Rates:

~~1 yard dumpster $20.00/month~~

~~1 ½ yard dumpster $30.00/month~~

2 yard dumpster $65.00 ~~60.00~~ ~~50.00~~/month

3 yard dumpster $90.00 ~~85.00~~ ~~75.00~~/month

4 yard dumpster $115.00 ~~110.00~~ ~~100.00~~/month

~~5 yard dumpster $100.00/month~~

6 yard dumpster $165.00 ~~160.00~~ ~~150.00~~/ month

8 yard dumpster $215.00 ~~210.00~~ ~~200.00~~/month

5. Garbage Tote and Fees. The city shall charge $10.00 per extra tote or replacement tote for customer pick up. The city shall charge an additional $10.00 per tote delivered by the city.

6. Garbage Collection Limits.

The City shall limit garbage collection as follows: Residential units are limited to garbage that fits in the City provided container that is not overflowing or unable to close the lid nearly flat. Additional garbage shall be placed in garbage bags and tagged with a sticker purchased from the city at a cost of $2.00 per tag for each additional bag. If toters or dumpsters are overfilled, and the hauler bills the City, those fees will be billed to the customer on their utility bill.

7. Extra Containers or Extra Pick-ups

Residential customers may request additional garbage toters and will be billed separately for each one. Commercial customers that have toters may request additional garbage toters and will be billed separately for each one. Commercial Dumpster rates are based on one pick-up per week. Commercial dumpsters customers requesting 2 or 3 pick-ups per week will have the fees doubled or tripled.

6-5-10 RECYCLING MATERIALS.

The City shall charge the following fees for curbside collection of comingled recyclable materials.

1. Residential $7.50/month

2. Commercial $9.50/month

3. Recycling Tote and Fees. The City shall charge $10.00 per extra recycling tote or replacement tote for customer pick up. The City shall charge an additional $10.00 per tote delivered by the city.

~~These fees~~ Refuse Collection and Recycling Fees will be ceased if water is shutoff at the curb box or at the meter and has a lockable tag installed by the City employees.

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

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

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2026.

Steven Knepper, Mayor

ATTEST:

Adam Schuster, City Clerk

First Reading: 10/26/26
Second Reading:
Third Reading:
Publication Date:
Sent to American Legal:

CASCADE

A Place We Call Home

November 9, 2026 Agenda

Date: November 6 6, 2026
To: Mayor, City Council and Staff
RE: Water Ordinance – Amendment to Second Water Meters
From: Deanna McCusker, City Administrator

If you remember we passed Ordinance #05-26 on September 14th. Following that we found out that we should include all irrigation systems and that they must also meet these requirements. That is the reason for the highlighted information to be included in the ordinance. We are doing a FAQ on the website to try and answer all the questions concerning this update. This has been reviewed by our water operator, Marty Hoffmann.

If council is agreeable to this updated ordinance, the first reading can be passed tonight.

ORDINANCE #11-26

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

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

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

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

6-3-23 Second Water Meters.

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

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

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

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

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

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

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

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

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

9. All property owners who have an irrigation system, with or without a second water meter installed, need to have a Reduced-Pressure Backflow Prevention Assembly (RP) installed within six (6) months and schedule an inspection of the system with the City. The Reduced-Pressure Backflow Prevention Assembly RP is a safety measure to protect the City water system in case of backflow contamination.

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

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

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

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

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

_____
Steven J. Knepper, Mayor

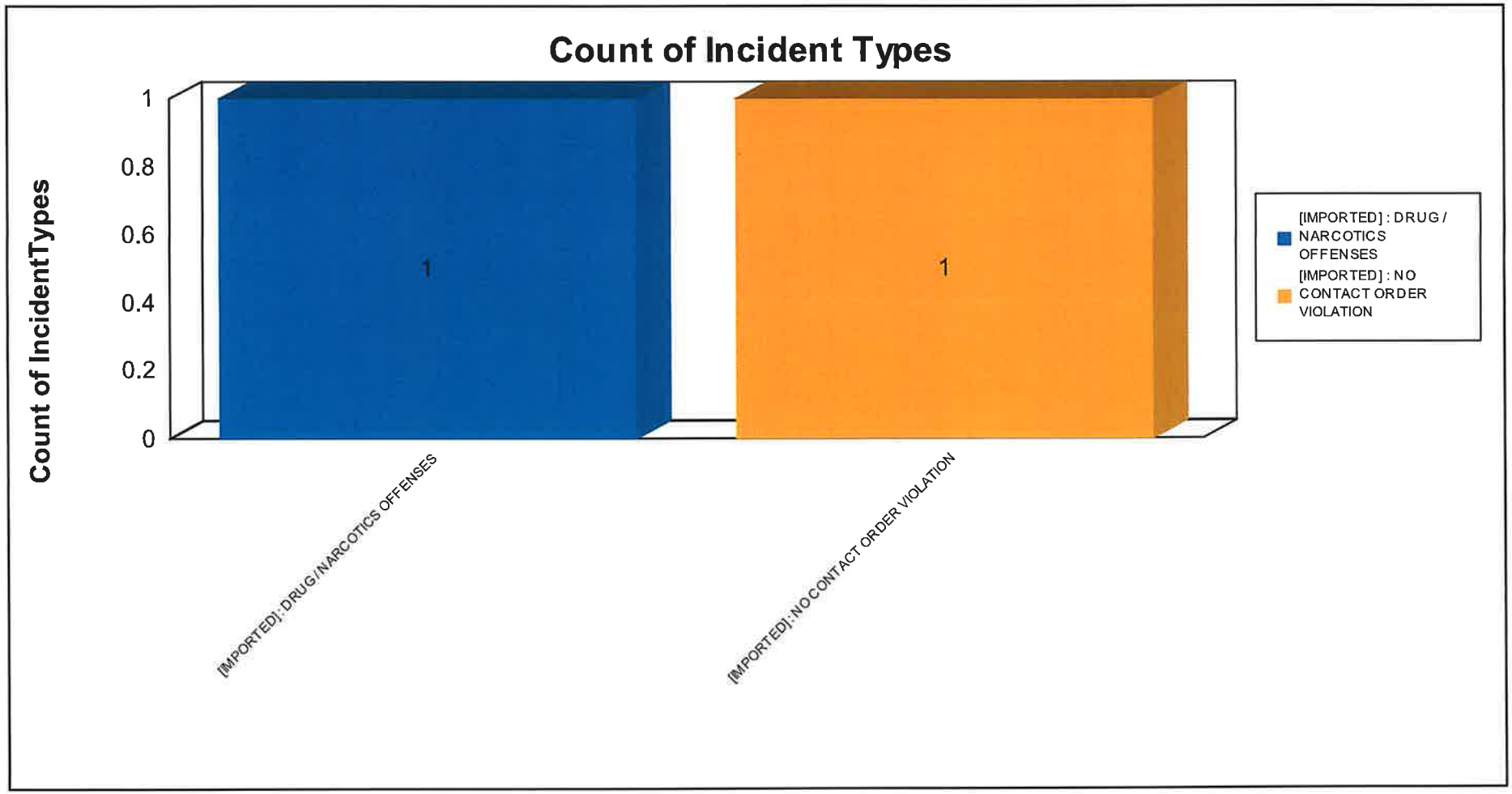
ATTEST:

_____
Adam Schuster, City Clerk

First Reading:
Second Reading:
Third Reading:
Publication:
Sent to American Legal:

MONTHLY INCIDENT COUNT REPORT Statistics from Reported Date: 10/1/2026 12:00:00AM to 10/31/2026 11:59:00PM

Case Report **POLICE DEPARTMENT**



[IMPORTED] : DRUG / NARCOTICS OFFENSES: 1 2%

Omnigo Software c(2026)

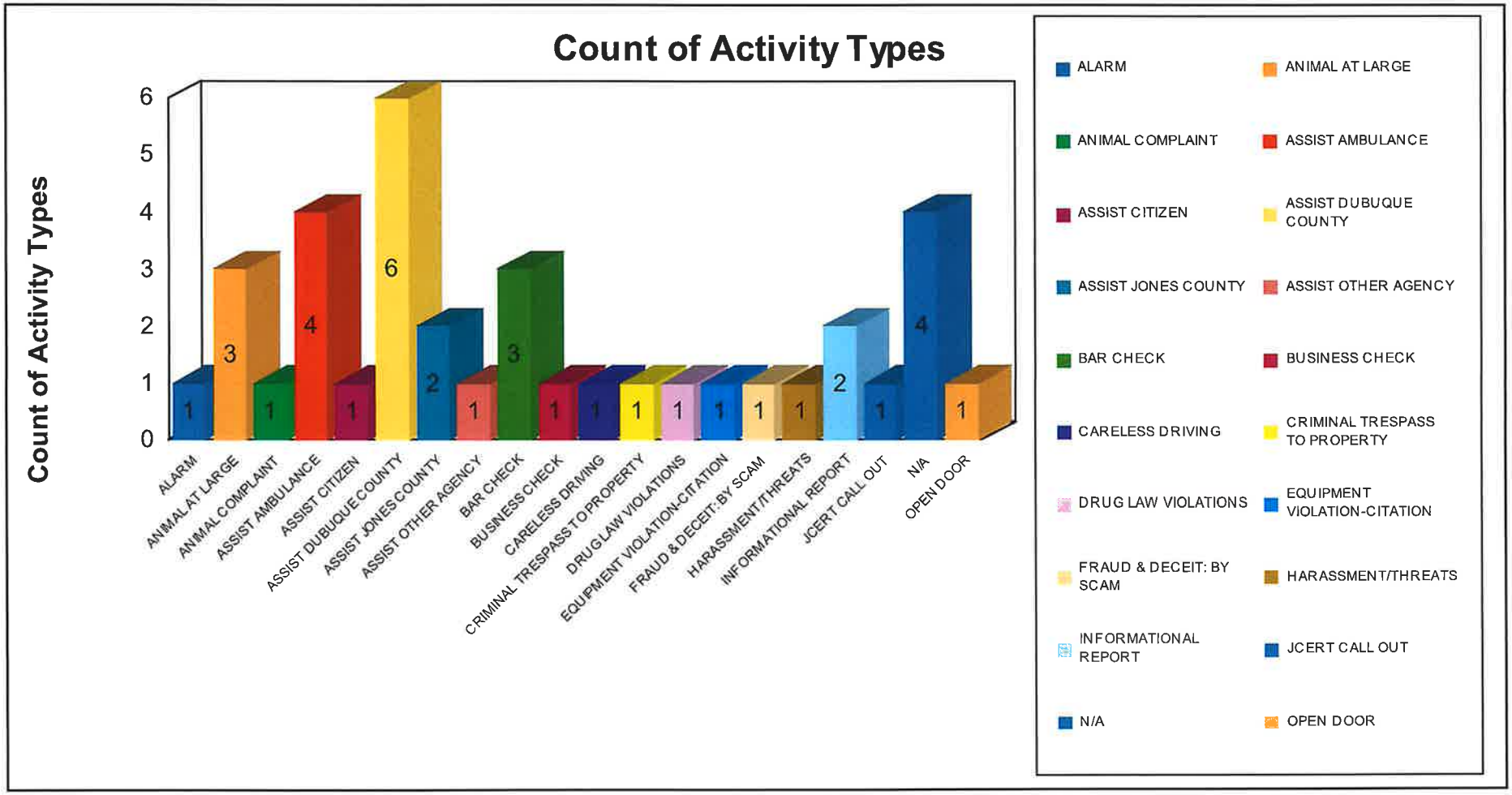
Case Report **POLICE DEPARTMENT**

[IMPORTED] : NO CONTACT ORDER VIOLATION: 1 2%

Grand Total: 3.13% Total # of Incident Types Reported: 2

Omnigo Software c(2026)

Field Interview **POLICE DEPARTMENT**



ALARM: 1 2%

ANIMAL AT LARGE: 3 5%

ANIMAL COMPLAINT: 1 2%

ASSIST AMBULANCE: 4 6%

Omnigo Software c(2026)

Field Interview **POLICE DEPARTMENT**

ASSIST CITIZEN: 1 2%

ASSIST DUBUQUE COUNTY: 6 9%

ASSIST JONES COUNTY: 2 3%

ASSIST OTHER AGENCY: 1 2%

BAR CHECK: 3 5%

BUSINESS CHECK: 1 2%

CARELESS DRIVING: 1 2%

CRIMINAL TRESPASS TO PROPERTY: 1 2%

DRUG LAW VIOLATIONS: 1 2%

EQUIPMENT VIOLATION-CITATION: 1 2%

FRAUD & DECEIT: BY SCAM: 1 2%

HARASSMENT/THREATS: 1 2%

INFORMATIONAL REPORT: 2 3%

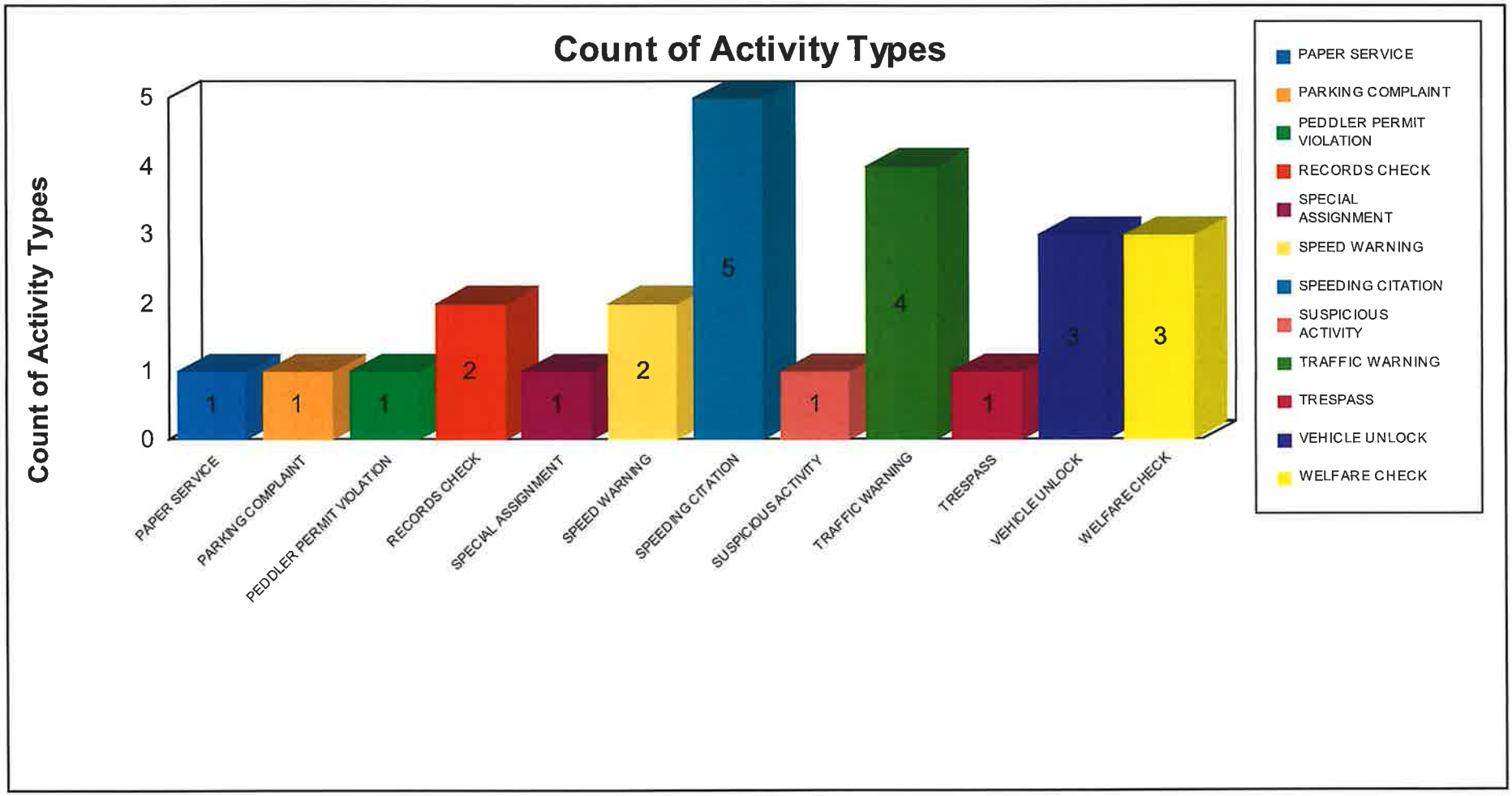
JCERT CALL OUT: 1 2%

N/A: 4 6%

OPEN DOOR: 1 2%

Omnigo Software c(2026)

Field Interview **POLICE DEPARTMENT**



PAPER SERVICE: 1 2%

PARKING COMPLAINT: 1 2%

PEDDLER PERMIT VIOLATION: 1 2%

RECORDS CHECK: 2 3%

Omnigo Software c(2026)

Field Interview POLICE DEPARTMENT

SPECIAL ASSIGNMENT: 1 2%

SPEED WARNING: 2 3%

SPEEDING CITATION: 5 8%

SUSPICIOUS ACTIVITY: 1 2%

TRAFFIC WARNING: 4 6%

TRESPASS: 1 2%

VEHICLE UNLOCK: 3 5%

WELFARE CHECK: 3 5%

Grand Total: 96.88% Total # of Activity Types Reported: **62**

Omnigo Software c(2026)

CITY ADMINISTRATOR REPORT
11/9/26 City Council Meeting

- Reminder to Council Members and the Mayor and the public to complete the survey from CMU that came in the mail. They are scored on the return percentage.
- We are continuing to flush hydrants November 2-13
- I attended the Jones County Economic Development meeting on Tuesday, October 27, 2026
- I attended the annual IAMU Risk Management workshop via livestream, Wednesday, October 28. The safety dividend that we typically receive each January will be the biggest one to date. The fire work comp rate is increasing by 6.5%. They are increasing the building valuations by 4%. No increase in premiums except that are individual for us, like our work comp experience mod. There was discussion on AI and cyber security. We have a policy for cyber security already but will review the amount of coverage.
- I will be attending a budget workshop virtually in the office on Tuesday, November 17th.