



A Place We Call Home

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CITY OF CASCADE, IOWA
PARK BOARD AGENDA & PUBLIC NOTICE
MONDAY, DECEMBER 5, 2022, 5:00PM AT
CASCADE CITY HALL, 320 1ST AVE W

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from November 7, 2022
6. Park Month-End Financial Reports – November 2022
7. Small Diving Board Padding Purchase
8. Update Tree Donations in Parks
9. Update Riverview Park Gazebo
10. Update on Swimming Pool
11. Other Business
12. Adjournment

SHOP LOCAL, BUY LOCAL

Park Board Meeting Minutes
November 7, 2022

The November 7, 2022 Cascade Park Board meeting was called to order by Chairman Boffeli at 5:00 p.m. Board members present: Boffeli, Rausch, Orr and Manternach. Sconsa was excused. Others present: Lisa Kotter

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

Motion by Manternach, second by Rausch to approve the meeting minutes from October 3 and 24, 2022 – all ayes, motion carried.

The Board went over the financial reports for the park for October 2022. Motion by Rausch, second by Manternach to approve the financials - all ayes, motion carried.

Kotter updated the Board on the tree donation program. A brochure for tree and bench donations will soon be distributed for planting or placement in the Spring.

Kotter updated the Board on the gazebo design and bidding process.

The Board discussed the pool revenues, expenses, usage and private and public lessons from the past summer. It was decided that we need to make some adjustments to the format with which we collect some funds and pay lesson instructors. Motion The Board gave input and directed staff to come back with a recommendation.

Motion Manternach, second Rausch to direct staff to come up with a new policy for the Board's consideration regarding employee pay, pool pass and lesson purchases. All ayes, motion carried.

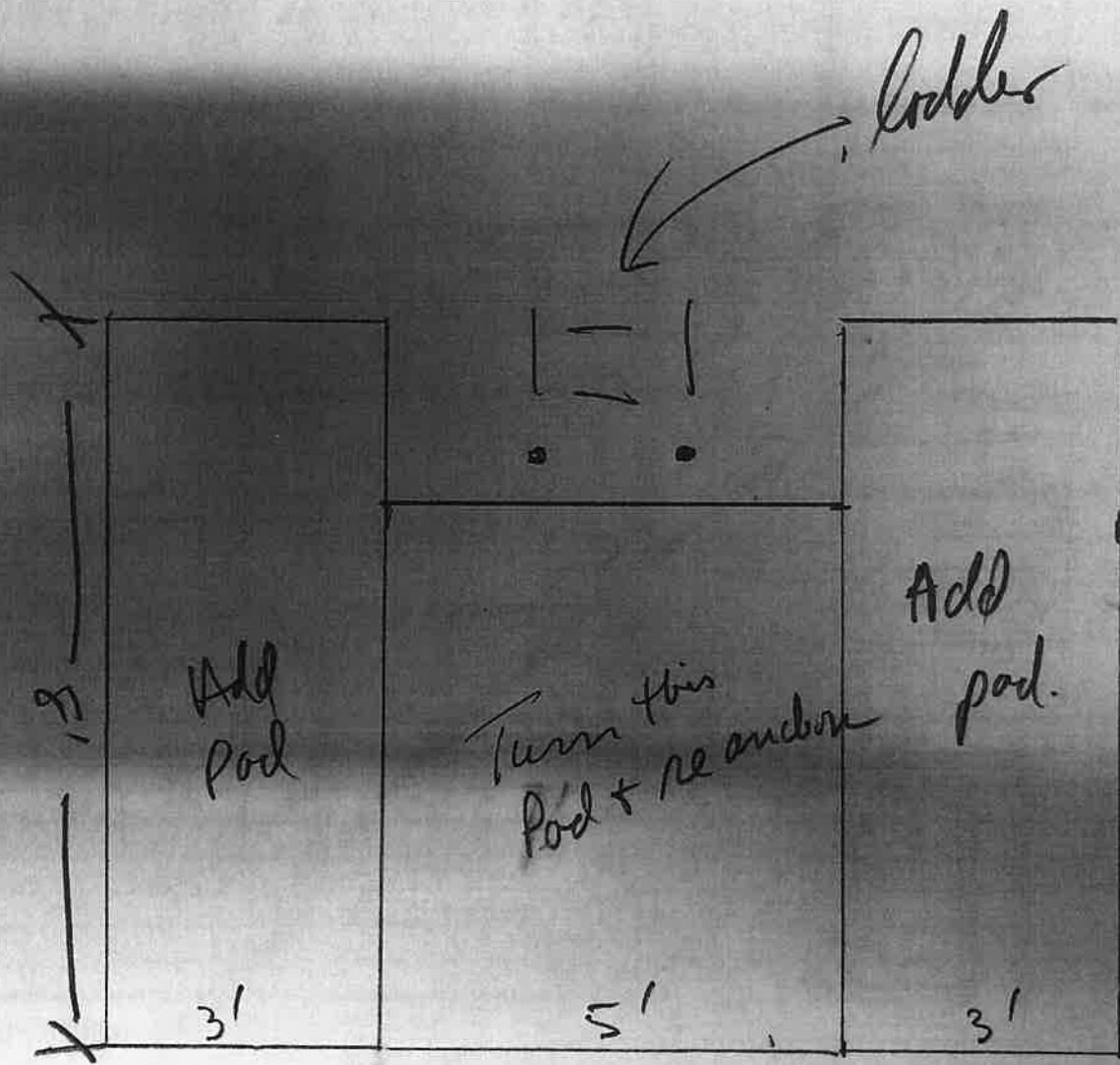
Motion by Rausch, second by Orr to adjourn the meeting at 5:43 p.m. – all ayes, motion carried.

Respectfully submitted by Lisa A. Kotter, City Administrator

G/L EXPENSE HISTORY REPORT
FROM 11/2022 TO 11/2022

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2023 TO 5/2023)			AMOUNT	
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
001-430-6310	BUILDING REPAIR/MAINT					
11/15/22	AP1840	STOLL CINDY		OCT2022	5955 CLEANING INVOICE OCTOBER	240.00
		ACCOUNT TOTAL				240.00
001-430-6331	FUEL					
11/15/22	AP1840	MCDERMOTT OIL		10312022	64693 FUEL OCTOBER 2022	35.76
		ACCOUNT TOTAL				35.76
001-430-6371	UTILITIES					
11/15/22	AP1840	CASCADE MUNICIPAL UTILITI		10212022	64676 PARKS UTILITY BILLS	260.71
		ACCOUNT TOTAL				260.71
001-430-6490	PROFESSIONAL FEES					
11/15/22	AP1840	MSA		R00447047.0-11	5950 OCT PROFESSIONAL FEES	2427.30
		ACCOUNT TOTAL				2,427.30
001-430-6507	MISC OPERATING SUPPLIES					
11/15/22	AP1840	CITY LAUNDERING		NOV 2022	5941 NOVEMBER 2022	40.16
11/15/22	AP1840	KELLY TREE FARM LLC		8672	64687 TREES FOR TREE DONATION PROGRA	2395.00 T
		ACCOUNT TOTAL				2,435.16
					REPORT TOTAL	5,398.93

T = TEMPORARY VENDOR



10/6/22
Cacode, Steel Pods

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