



A Place We Call Home

City of Cascade
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CITY OF CASCADE, IOWA
PARK BOARD AGENDA & PUBLIC NOTICE
MONDAY, MAY 1, 2023, 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 April 3 and 10, 2023
6. Month-End Financial Reports – April 2023
7. Project Updates
 - a. Gazebo
 - b. Swimming Pool: Lessons, Passes, Software
 - c. Dog Park
 - d. Bathroom Doors
 - e. Benches and Trees
 - f. Youth Ballfield
8. Summer Meetings: Two Parks and Pool
9. Other Business
10. Adjournment

SHOP LOCAL, BUY LOCAL

Park Board Meeting Minutes
April 3, 2023

The April 3, 2023 Cascade Park Board meeting was called to order by Board Member Rausch at 5:00 p.m.
Board members present: Orr, Rausch, and McLees Excused: Manternach.
Others present: Lisa Kotter and Daniel Charland

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

Motion McLees, second Orr to approve the March 6, 2023 Board minutes – all ayes, motion carried.

The Board went over the financial reports for the park and pool for March 2023. Motion Orr, second McLees to approve the financials - all ayes, motion carried.

Motion McLees, second Orr to approve the quote from Opening Specialists, Inc for \$3,449.24 to replace the two bathroom door frames at the City Park. All ayes, motion carried.

The Board was updated on the stairs for the pool slide, gazebo, and pool hiring.

Motion McLees, second Orr adjourn the meeting at 5:14 p.m. – all ayes, motion carried.

Respectfully submitted by Lisa A. Kotter, City Administrator

Park Board Special Meeting Minutes
April 10, 2023

The April 10, 2023 Cascade Park Board special meeting was called to order by Board Member Rausch at 5:00 p.m.
Board members present: Rausch, McLees and Manternach (by telephone) Excused: Orr
Others present: Lisa Kotter

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

Motion Dagwood, second McLees to recommend to the City Council Resolution #34-23 the creation of a youth practice Ballfield and Cost Share (50% up to \$6,500) on the levee land to the West of the river on City/Utility land. All ayes, motion carried.

Motion McLees, second Manternach to recommend to the City Council to install sod instead of seed around the new gazebo in Riverview Park. All ayes, motion carried.

Motion Manternach, second Rausch to install a 12'x16' concrete pad to the south of the new gazebo in Riverview Park. All two ayes, one nay (McLees), motion carried.

Motion McLees, second Orr adjourn the meeting at 5:20 p.m. – all ayes, motion carried.

Respectfully submitted,
Lisa A. Kotter, City Administrator

G/L REVENUE HISTORY REPORT
FROM 04/2023 TO 4/2023

Park Rev

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 10/2023 TO 10/2023)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-430-4310	PAVILION RENTAL		
4/28/23	RM0054 JOYCE ZAPF-RENT DATE 8/12/23	110 PAVILION RENT LARGE PAVILION FEE + DEPOSIT	50.00
	ACCOUNT TOTAL		50.00
001-430-4311	PAVILION DEPOSIT		
4/28/23	RM0054 JOYCE ZAPF-RENT DATE 8/12/23	110 PAVILION RENT LARGE PAVILION FEE + DEPOSIT	50.00
	ACCOUNT TOTAL		50.00
001-430-4700	DONATIONS - PARK		
4/19/23	RM0052 DENNIS SADLER FAMILY-PAVILION	100 PARK DONATIONS PAVILION DONATION-SADLER FAM	1,000.00
4/19/23	RM0052 IN MEMORY OF LINDA BEHNKE	108 PARK DONATIONS PARK DONATION-MEMORY L.BEHNKE	60.00
	ACCOUNT TOTAL		1,060.00
	REPORT TOTAL		1,160.00

G/L EXPENSE HISTORY REPORT
FROM 04/2023 TO 4/2023

Park Exp

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 10/2023 TO 10/2023)			AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION
001-430-6320	PARKS/EQUIP-REPAIR/MAINT				
4/11/23	AP1938	RICCHIO INCORPORATED		POOL SLIDE STAIR	64953 1/2 POOL SLIDE STAIRCASE 12338.00
4/25/23	AP1940	CASCADE LUMBER		801285	64961 REBAR 117.30
4/25/23	AP1940	CASCADE LUMBER		801285	64961 BOX OF TAPCON HEX HEAD 33.99
4/25/23	AP1940	CASCADE LUMBER		801285	64961 SCREWS 4.56
4/25/23	AP1940	CASCADE LUMBER		156660	64961 4 PK EMT STRAP 1.99
4/25/23	AP1940	CASCADE LUMBER		156660	64961 GLV NIPPLE 3.19
4/25/23	AP1940	CASCADE LUMBER		156660	64961 WHIP PRE-WIRED 19.99
4/25/23	AP1940	CASCADE LUMBER		156660	64961 FLEX CONNECTOR 1.19
4/25/23	AP1940	CASCADE LUMBER		156660	64961 3 WAY LED BULB 11.24
4/25/23	AP1940	CASCADE LUMBER		801640	64961 STAINLESS STEEL ANCHORS 115.08
4/25/23	AP1940	CASCADE LUMBER		801640	64961 SCREWS-MULTIPLE SIZES 13.95
4/25/23	AP1940	CASCADE LUMBER		799070	64961 TREATED 2X4'S 12' 73.02
4/25/23	AP1940	CUSTOM PRECAST		0023061-IN	64962 REC TRANSFORMER BOXES 150.00
4/25/23	AP1940	CASCADE LUMBER		802150	64961 STRIPS/CONCRETE FORM/RIPPING 30.50
4/25/23	AP1940	CASCADE LUMBER		803080	64961 20A BREAKER 6.59
		ACCOUNT TOTAL			12,920.59
001-430-6331	FUEL				
4/11/23	AP1933	MCDERMOTT OIL		03312023-1	64947 GAS/DIESEL FUEL CHARGES 19.69
		ACCOUNT TOTAL			19.69
001-430-6408	INSURANCE-GENERAL				
4/11/23	AP1933	INSURANCE ASSOCIATES INC		19920	6275 PARKS INSURANCE 5335.00
		ACCOUNT TOTAL			5,335.00
001-430-6507	MISC OPERATING SUPPLIES				
4/11/23	AP1933	CITY LAUNDERING		1877137	6268 UNIFORMS/SUPPLIES 16.67
4/11/23	AP1933	GASSER FARM & HARDWARE		b59399	64931 PREEN WEED-GARDEN CLUB 37.99
4/11/23	AP1933	KELLY TREE FARM LLC		8672-2	64933 2ND PYMT FOR 25 TREES-PARKS 2395.00 T
4/25/23	AP1940	CASCADE LUMBER		800475	64961 BLACK SPRAY PAINT 10.99
4/25/23	AP1940	CASCADE LUMBER		799645	64961 12' 2X4 14.86
4/25/23	AP1940	CASCADE LUMBER		799645	64961 14' 2X4 8.67
4/25/23	AP1940	CASCADE LUMBER		799645	64961 16' 2X4 9.90
4/25/23	AP1940	CASCADE LUMBER		799645	64961 STYROFOAM 37.12
4/25/23	AP1940	CASCADE LUMBER		799645	64961 GRADE STAKES 16.49
4/25/23	AP1940	CASCADE LUMBER		156135	64961 EYE BOLT SNAP-743137 3.89
4/25/23	AP1940	CASCADE LUMBER		156133	64961 225 3/4 SW EYE BOLT SNAP 3.89
4/25/23	AP1940	CITY LAUNDERING		1879494	6303 UNIFORMS/SUPPLIES 3.65
4/25/23	AP1940	CITY LAUNDERING		1881874	6303 UNIFORMS/SUPPLIES 17.83
4/25/23	AP1940	CITY LAUNDERING		1884208	6303 UNIFORMS/SUPPLIES 3.65
4/25/23	AP1940	GASSER FARM & HARDWARE		25059	64963 TITAN BIT 6.99
4/25/23	AP1940	CASCADE LUMBER		802320	64961 ZINC LATCH GATE 7.99
4/25/23	AP1940	CASCADE LUMBER		803075	64961 STAINLESS STEEL ANCHOR/E. TAPE 60.53
4/25/23	AP1940	CASCADE LUMBER		803340	64961 WIRE THHN 12SOL WH/BK 37.45
		ACCOUNT TOTAL			2,693.56

T = TEMPORARY VENDOR

G/L REVENUE HISTORY REPORT
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Pool Rev

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 10/2023 TO 10/2023)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-460-4575	SWIMMING LESSONS		
4/06/23	RM0045 MEGAN KNAPP FOR BRIGGS KNAPP	85 SWIMMING POOL 30 MIN PRIVATE SWIM LESSONS	100.00
4/17/23	RM0050 ANNE DELANEY-PRIVATE SWIM LESS	87 SWIMMING POOL PRIVATE SWIM LESSON:AVA DELAN	100.00
4/17/23	RM0050 ELYSE FELDMANN PRIVATE SWIM LE	89 SWIMMING POOL E.FELDMANN PRIVATE SWIM LESSON	70.00
4/17/23	RM0050 TELLEN PRIVATE SWIM LESSONS X3	90 SWIMMING POOL CYRUS, MIRIAM & HANLEY LESSONS	300.00
4/17/23	RM0050 CURRY X2 PRIVATE SWIM LESSONS	92 SWIMMING POOL BRISTOL & TYNEN CURRY LESSONS	200.00
4/17/23	RM0050 BALSTER KIDSX2 PUBLIC LESSONX2	93 SWIMMING POOL LILY & WYATT:BOTH SESSIONS	180.00
4/17/23	RM0050 KNIPPER KIDSX3 PUBLIC LESSONS	94 SWIMMING POOL CAMBRY/DELANEY/RYLAND PUBLIC	135.00
4/17/23	RM0050 RECKER KIDSX2 DUAL PRIVATE LES	95 SWIMMING POOL DOUBLE PRIVATE:WILLOW/WYNNIE	400.00
4/17/23	RM0050 TALLMAN	96 SWIMMING POOL	400.00
4/17/23	RM0050 JOEL & KOLE KLUESNER SWIM LESS	98 SWIMMING POOL PUBLIC LESSONS-SESSION 1	90.00
4/17/23	RM0050 THEN PUBLIC SWIM LESSONS X3	99 SWIMMING POOL AUSTIN, AARON & COLLIN LESSONS	135.00
4/28/23	RM0054 ASHLEY RESSLER	109 SWIMMING POOL POOL PASS + & LESSONS	270.00
4/28/23	RM0054 KACI SIMON:PRIVATE SWIM LESSON	112 SWIMMING POOL 2 PRIVATE SWIM LESSONS	200.00
4/28/23	RM0054 HOLLY LARKINS-3 PRIVATE SWIM	113 SWIMMING POOL 3 PRIVATE SWIM LESSONS	300.00
4/28/23	RM0054 KELSEY BREITBACH-2 PRIVATE LES	114 SWIMMING POOL 2 PRIVATE SWIM LESSONS	200.00
4/28/23	RM0054 ASHLEAH SNYDER	115 SWIMMING POOL 2 PUBLIC SWIM LESSONS	90.00
4/28/23	RM0054 JACOB BECK-2 PRIVATE SWIM	116 SWIMMING POOL 2 PRIVATE SWIM LESSONS	200.00
4/28/23	RM0054 JAMIE BREHM-3 PUBLIC LESSONS	117 SWIMMING POOL 3 PUBLIC SWIM LESSON	135.00
4/28/23	RM0054 TODD BOCKENSTEDT-1 PRIVATE	118 SWIMMING POOL 1 PRIVATE SWIM LESSON	100.00
4/28/23	RM0054 AMY BRUGGEMAN-1 PRIVATE LESSON	119 SWIMMING POOL 1 PRIVATE SWIM LESSON	100.00
4/28/23	RM0054 JORDAN LARKIN	120 SWIMMING POOL 1 PRIVATE SWIM LESSON-LARKIN	100.00
4/28/23	RM0054 MOLLY CONNOLLY	121 SWIMMING POOL 1 PRIVATE 15 MIN LESSONS	70.00
4/28/23	RM0054 AMBER REITER	122 SWIMMING POOL 2 PUBLIC LESSON	90.00
4/28/23	RM0054 TARA LYNCH	123 SWIMMING POOL 4 PUBLIC SWIM LESSON	180.00
4/28/23	RM0054 LINDSAY WEDEWER	124 SWIMMING POOL 2 PRIVATE LESSONS-SWIM	200.00
4/28/23	RM0054 LISA BREITBACH	125 SWIMMING POOL 2 PRIVATE SWIM .LESSONS	200.00
4/28/23	RM0054 RACHEL BRINDLE	126 SWIMMING POOL 1 PRIVATE SWIM LESSON	100.00

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001-460-4575	SWIMMING LESSONS		
4/28/23	RM0054 GABRIEL LOPEZ-PUBLIC LESSON	128 SWIMMING POOL PUBLIC LESSON-DOMINIC BARRIOS	45.00
	ACCOUNT TOTAL		4,690.00
001-460-4590	SWIMMING POOL ADMISSIONS		
4/04/23	RM0043 MEGAN OLIPHANT-FAMILY+ PASS	81 SWIMMING POOL POOL PASS #20 FAMILY+ CAREGIVE	200.00
4/04/23	RM0043 CALLAHAN FAMILIES POOL PASSES	82 SWIMMING POOL POOL PASS 21, 22, 23, 24 FAMIL	700.00
4/17/23	RM0050 TELLEN FAMILY POOL PASS #26	88 SWIMMING POOL FAMILY+CAREGIVER POOL PASS #26	200.00
4/17/23	RM0050 KOOS FAMILY POOL PASS # 25	91 SWIMMING POOL 2ND PLACE WINNER-\$100 OFF PASS	75.00
4/20/23	GL1062 CMU-CREDIT CARD PAYMENT TRANSF	SWIMMING POOL	175.00
4/28/23	RM0054 ASHLEY RESSLER	109 SWIMMING POOL POOL PASS + & LESSONS	200.00
4/28/23	RM0054 COLLEEN BURKE	111 SWIMMING POOL INDIVIDUAL POOL PASS #5	85.00
	ACCOUNT TOTAL		1,635.00
	REPORT TOTAL		6,325.00

G/L EXPENSE HISTORY REPORT
FROM 04/2023 TO 4/2023

Pool Exp

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 10/2023 TO 10/2023)			AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION
001-460-6160	WORKERS' COMPENSATION				
4/11/23	AP1933	INSURANCE ASSOCIATES INC	19920		6275 POOL W/C
		ACCOUNT TOTAL			
					1,338.00

					1,338.00
001-460-6408	INSURANCE-GENERAL				
4/11/23	AP1933	INSURANCE ASSOCIATES INC	19920		6275 POOL INSURANCE
		ACCOUNT TOTAL			
					12,788.00

					12,788.00
001-460-6507	MIS OPERATING SUPPLIES				
4/11/23	AP1933	CASCADE LUMBER	796180		64928 SPRAY COMPOUND & PRIMER-POOL
		ACCOUNT TOTAL			
					20.58

					20.58
					=====
					REPORT TOTAL
					14,146.58