



A Place We Call Home

CITY OF CASCADE, IOWA  
PARK BOARD AGENDA  
MONDAY, JUNE 3, 2024, 5:00PM AT  
Riverview Park Gazebo, Pierce Street  
If inclement Weather: Cascade City Hall. 320 1<sup>st</sup> Ave West

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from May 6, 2024
6. Month-End Financial Reports – May 2024
7. Pickleball Project Update
8. Park Cameras Update
9. Oak Hill Park and Dog Park Sign Updates
10. Oak Hill Subdivision Park Playground Update
11. Dog Park Update
12. Swimming Pool Update
13. Adjournment

**SHOP LOCAL, BUY LOCAL**

## Park Board Meeting Minutes May 6, 2024

The May 6, 2024 Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Cascade City Hall.

Board members present: Rausch, Simon, Orr, Manternach and McLees

Others present: Lisa Kotter

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

Motion Simon, second Manternach to approve the February 5, 2024 Board minutes – all ayes, motion carried.

The Board went over the financial reports for the park and pool for February, March and April 2024. Motion McLees, second Simon to approve the financials - all ayes, motion carried.

Kotter gave an update that the Pickleball group fundraising, dog park, Oak Hill playground and the pool.

Motion Manternach, second Simon to recommend to the City Council to name the east side park “Oak Hill Park”-all ayes, motion carried.

Motion McLees, second to charge the Swim Team 50% of the cost to pay a lifeguard to guard during the team’s practice- four ayes, one abstain (Orr), motion carried.

Motion Simon, second Manternach adjourn the meeting at 5:50 p.m. – all ayes, motion carried.

Respectfully submitted by

Lisa A. Kotter, City Administrator

**G/L REVENUE HISTORY REPORT**  
**FROM 05/2024 TO 5/2024**

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 11/2024 TO 11/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-430-4310	PAVILION RENTAL		
5/06/24	RM0235 LARGE PARK PAV MAY 18-TORRES	614 PAVILION RENT PARK PAVILION RENTAL	50.00
5/07/24	RM0237 AMPHITHEATRE & GAZEBO 7/14	644 PAVILION RENT RIVERPARK GAZEBO & AMPHITHEATR	150.00
5/21/24	RM0249 POOL GAZEBO RENTAL 6/1 LEIBOLD	689 PAVILION RENT POOL GAZEBO RENTAL 6/1 LEIBOLD	25.00
ACCOUNT TOTAL			225.00
001-430-4311	PAVILION DEPOSIT		
5/06/24	RM0235 LARGE PARK PAV MAY 18-TORRES	614 PAVILION RENT PARK PAVILION RENTAL	50.00
5/07/24	RM0237 AMPHITHEATRE & GAZEBO 7/14	644 PAVILION RENT RIVERPARK GAZEBO & AMPHITHEATR	50.00
5/21/24	RM0249 POOL GAZEBO RENTAL 6/1 LEIBOLD	689 PAVILION RENT POOL GAZEBO RENTAL 6/1 LEIBOLD	50.00
ACCOUNT TOTAL			150.00
REPORT TOTAL			375.00

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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 11/2024 TO 11/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-460-4575	SWIMMING LESSONS		
5/07/24	RM0237 PUBLIC SWIMMING LESSONS X3	621 SWIMMING POOL 3 PUBLIC SWIMMING LESSON	141.00
5/07/24	RM0237 PRIVATE LESSON/FAMILY POOL PAS	623 SWIMMING POOL BRINDLE FAMILY PASS/PRIVATE LE	100.00
5/07/24	RM0237 PRIVATE SWIM LESSONS:FAGAN X2	625 SWIMMING POOL 2 PRIVATE SWIM LESSONS	200.00
5/07/24	RM0237 PRIVATE SWIM LESSON: RUBOCKI	626 SWIMMING POOL PRIVATE SWIM LESSON	100.00
5/07/24	RM0237 PRIVATE SWIM LESSON: HOSCH	627 SWIMMING POOL PRIVATE SWIM LESSON	100.00
5/07/24	RM0237 PRIVATE SWIM LESSONS X2	628 SWIMMING POOL 2 PRIVATE SWIM LESSONS: CURRY	200.00
5/07/24	RM0237 3 PRIVATE SWIM LESSONS:DECKER	629 SWIMMING POOL 3 PRIVATE SWIM LESSONS: DECKER	300.00
5/07/24	RM0237 2 PUBLIC SWIM LESSONS:ASCHTGEN	630 SWIMMING POOL 2 PUBLIC SWIM LESSONS	94.00
5/07/24	RM0237 PRIVATE SWIM LESSON:GERKEN	631 SWIMMING POOL PRIVATE SWIM LESSON:GERKEN	100.00
5/07/24	RM0237 4 PUBLIC SWIM LESSONS	632 SWIMMING POOL 4 PUBLIC SWIM LESSONS	188.00
5/07/24	RM0237 2 PUBLIC SWIM LESSONS	633 SWIMMING POOL 2 PUBLIC SWIM LESSON: SNYDER	94.00
5/07/24	RM0237 PRIVATE SWIM LESSON: BECK	634 SWIMMING POOL PRIVATE SWIM LESSON	100.00
5/07/24	RM0237 5 PRIVATE SWIM LESSONS: LARKIN	635 SWIMMING POOL 5 PRIVATE SWIM LESSONS	470.00
5/08/24	GL1463 CMU:CREDIT CARD SWIM LESSON	SWIMMING POOL	100.00
5/08/24	GL1464 CMU:CC TRANSFER LESSONS/PASS	SWIMMING POOL	24,526.00
5/09/24	RM0239 FAMILY POOL PASS/PRIVATE LESSO	652 SWIMMING POOL BECK FAMILY POOL PASS/PRIVATE	100.00
5/17/24	GL1469 CMU-CC TRANSFER	SWIMMING POOL	2,748.00
5/20/24	RM0246 PUBLIC SWIM LESSONS X5-MILLER	686 SWIMMING POOL PUBLIC SWIM LESSONS X 5	235.00
5/22/24	GL1473 CMU CC TRANSFER-PASSES/LESSONS	SWIMMING POOL	946.00
5/22/24	RM0251 PRIVATE SWIM LESSON-WITZEL	700 SWIMMING POOL PRIVATE SWIM LESSONS	100.00
5/30/24	GL1479 CC TRANSFER FROM CMU-POOL	SWIMMING POOL	1,358.00
5/30/24	RM0258 PRIVATE SWIM LESSONS-C.MESCHER	715 SWIMMING POOL PRIVATE SWIM LESSON	100.00
ACCOUNT TOTAL			32,400.00

001-460-4590	SWIMMING POOL ADMISSIONS		
5/07/24	RM0237 POOL PASS:FAMILY + CAREGIVER	622 SWIMMING POOL MCLEES FAMILY+ POOL PASS	210.00
5/07/24	RM0237 PRIVATE LESSON/FAMILY POOL PAS	623 SWIMMING POOL BRINDLE FAMILY PASS/PRIVATE LE	185.00
5/07/24	RM0237 INDIVIDUAL POOL PASS:L.SCHOCKE	624 SWIMMING POOL IND POOL PASS:SCHOCKEMOEHL	90.00
5/07/24	RM0237 POOL PARTY 7/27 7-9PM	637 SWIMMING POOL POOL PARTY REQUEST 7/27 7-9PM	300.00
5/07/24	RM0237 FAMILY POOL PASS: STANER	642 SWIMMING POOL FAMILY POOL PASS	185.00

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001-460-4590	SWIMMING POOL ADMISSIONS		
5/08/24	GL1464 CMU:CC TRANSFER LESSONS/PASS	SWIMMING POOL	185.00
5/09/24	RM0239 FAMILY POOL PASS-GREEN	651 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/09/24	RM0239 FAMILY POOL PASS/PRIVATE LESSO	652 SWIMMING POOL	185.00
		BECK FAMILY POOL PASS/PRIVATE	
5/09/24	RM0239 FAMILY POOL PASS-MIHALAKIS	653 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/17/24	GL1469 CMU-CC TRANSFER	SWIMMING POOL	1,695.00
5/20/24	RM0246 INDIVIDUAL POOL PASS-MCLEES	680 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/20/24	RM0246 INDIVIDUAL POOL PASS-STANTON	681 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/20/24	RM0246 FAMILY POOL PASS-LEIBOLD	682 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/20/24	RM0246 INDIVIDUAL POOL PASS-KNEPPER	683 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/20/24	RM0246 INDIVIDUAL POOL PASS-REITER	684 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/20/24	RM0246 INDIVIDUAL POOL PASS-MCCARTHY	685 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/20/24	RM0246 POOL PARTY 5/31 STANER	687 SWIMMING POOL	250.00
		5/31 8-10PM POOL PARTY STANER	
5/20/24	RM0246 CASCADE ELEM PTO-FAMILY POOL P	688 SWIMMING POOL	185.00
		FAMILY POOL PASS-CASC ELEM PTO	
5/21/24	RM0249 POOL PARTY 6/1/24. <50 LEIBOLD	690 SWIMMING POOL	250.00
		POOL PARTY 6/1	
5/21/24	RM0249 FAMILY POOL PASS-STRANG	691 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/21/24	RM0249 FAMILY POOL PASS-MAUSSER	692 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/22/24	GL1473 CMU CC TRANSFER-PASSES/LESSONS	SWIMMING POOL	4,810.00
5/22/24	RM0251 POOL PASSES:LAHEY/OTTING/NACHT	697 SWIMMING POOL	530.00
		FAMILY+/FAMILY/FAMILY	
5/22/24	RM0251 INDIVIDUAL POOL PASS-DECKER	698 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS-DECKER	
5/22/24	RM0251 FAMILY POOL PASS-KELCHEN	699 SWIMMING POOL	85.00
		FAMILY POOL PASS \$100 WINNER	
5/23/24	RM0253 FAMILY+CAREGIVER POOL PASS-HOS	701 SWIMMING POOL	210.00
		FAMILY+ POOL PASS-HOSCH	
5/23/24	RM0253 INDIVIDUAL POOL PASS-TALBERT	702 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/23/24	RM0253 INDIVIDUAL POOL PASS-CALLAHAN	703 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/23/24	RM0253 INDIVIDUAL POOL PASS-MANTERNAC	704 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/23/24	RM0253 INDIVIDUAL POOL PASS-MOLONY	705 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/24/24	RM0255 INDIVIDUAL POOL PASS-KOPPES	709 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	
5/24/24	RM0255 FAMILY POOL PASS-MILLER	710 SWIMMING POOL	185.00
		FAMILY POOL PASS	
5/24/24	RM0255 INDIVIDUAL POOL PASS-BRICKLEY	711 SWIMMING POOL	90.00
		INDIVIDUAL POOL PASS	

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001-460-4590	SWIMMING POOL ADMISSIONS		
5/24/24	RM0255 INDIVIDUAL POOL PASS-LYNCH	712 SWIMMING POOL INDIVIDUALL POOL PASS	90.00
5/30/24	GL1478 CC TRANSFER CMU	SWIMMING POOL	1,645.00
5/30/24	GL1479 CC TRANSFER FROM CMU-POOL	SWIMMING POOL	7,035.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-STEVENSON	716 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
5/30/24	RM0258 FAMILY POOL PASS-B&J MILLER	717 SWIMMING POOL FAMILY POOL PASS	185.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-BECK	718 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-CALLAHAN	719 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-KLOCKE	720 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
5/30/24	RM0258 FAMILY POOL PASS-ANDREWS	726 SWIMMING POOL FAMILY POOL PASS	185.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-SADLER	727 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
5/30/24	RM0258 FAMILY POOL PASS-DONOVAN	728 SWIMMING POOL FAMILY POOL PASS	185.00
5/30/24	RM0258 INDIVIDUAL POOL PASS-REA	729 SWIMMING POOL INDIVIDUAL POOL PSS	90.00
5/30/24	RM0258 ADD'L \$ FOR FAMILY + CAREGIVER	731 SWIMMING POOL ADDING CAREGIVER TO FAMILY PAS	25.00
5/30/24	RM0258 ADDING \$ FOR FAMILY + CAREGIVE	732 SWIMMING POOL ADD'L \$ TO ADD CAREGIVER	25.00
5/30/24	RM0258 FAMILY POOL PASS-ROLWES	734 SWIMMING POOL FAMILY POOL PASS	185.00
5/31/24	RM0260 FAMILY POOL PASS-SCONSA	736 SWIMMING POOL FAMILY POOL PASS	185.00
5/31/24	RM0260 FAMILY POOL PASS-BARRIOS	737 SWIMMING POOL FAMILY POOL PASS	185.00
	ACCOUNT TOTAL		22,015.00
001-460-4799	MISCELLANEOUS REVENUES		
5/31/24	RM0260 POOL BASH SPONSOR-F4 INDUSTRIE	738 MISC REVENUES POOL BASH SPONSOR	150.00
5/31/24	RM0260 POOL BASH SPONSOR-MOSKIS	739 MISC REVENUES POOL BASH SPONSOR	100.00
	ACCOUNT TOTAL		250.00
	REPORT TOTAL		54,665.00

**G/L EXPENSE HISTORY REPORT**  
**FROM 05/2024 TO 5/2024**

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 11/2024 TO 11/2024)			AMOUNT	
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
001-430-6310		BUILDING REPAIR/MAINT				
5/14/24	AP2134	MCALLISTER ELECTRIC SVC	24-2299		65712 WIREMAN/TRENCHER BY THE HOUR	145.00
5/14/24	AP2134	STOLL CINDY	APRIL 2024		7480 CLEANING SERVICES	240.00
		ACCOUNT TOTAL				385.00
001-430-6320		PARKS/EQUIP-REPAIR/MAINT				
5/14/24	AP2134	KERPS	4930		65710 MOWER TIRES	127.36
		ACCOUNT TOTAL				127.36
001-430-6331		FUEL				
5/14/24	AP2134	MCDERMOTT OIL	APRIL 2024		65715 APRIL FUEL BILL	302.52
		ACCOUNT TOTAL				302.52
001-430-6360		PAVILION DEPOSIT REFUND				
5/14/24	AP2134	WENDY LOPEZ	05042024		65726 PARK DEPOSIT REFUND	50.00 T
5/29/24	AP2139	CRISTOBAL TORRES	05182024		65740 PAVILION RENTAL DEPOSIT REFUND	50.00 T
		ACCOUNT TOTAL				100.00
001-430-6371		UTILITIES				
5/14/24	AP2134	CASCADE MUNICIPAL UTILITI	05152024		65698 UTILITY BILLS DUE 5/15/2024	209.40
5/29/24	AP2139	CASCADE MUNICIPAL UTILITI	06152024		65738 UTILITIES BILL DUE 06/15/2024	283.54
		ACCOUNT TOTAL				492.94
001-430-6408		INSURANCE-GENERAL				
5/29/24	AP2139	INSURANCE ASSOCIATES INC	20256		7511 ADD PROPERTY-DOB PARK	433.00
		ACCOUNT TOTAL				433.00
001-430-6507		MISC OPERATING SUPPLIES				
5/14/24	AP2134	CASCADE LUMBER	942975		65696 SPRING HOOK/PULLEY	14.98
5/14/24	AP2134	CASCADE LUMBER	942365		65696 BLOCKS	14.40
5/14/24	AP2134	CASCADE LUMBER	946620		65696 SOLID BLOCK	7.74
5/14/24	AP2134	CASCADE LUMBER	945960		65696 CLIP ROPE	7.16
5/14/24	AP2134	CASCADE LUMBER	185423		65696 BRASS, BAG, SLEEVES	13.86
5/14/24	AP2134	CASCADE LUMBER	185417		65696 POLY TUBE/CLAMP/COMPRESS UNION	18.09
5/14/24	AP2134	GASSER FARM & HARDWARE	32533		65706 FROG TAPE FOR PBALL COURT	24.98
5/14/24	AP2134	GASSER FARM & HARDWARE	32163		65706 STIHL OIL-LAWN MOWER	17.34
5/14/24	AP2134	MCCARTHY BILL	STEVEACE		65713 TREE PURCHASE STEVE ACE DBQ	243.00
5/14/24	AP2134	VISA	05262024		65725 TOILET SEAT	42.56
5/14/24	AP2135	VISA	05262024		65725 TOILET SEAT	42.56
5/14/24	AP2135	VISA	05262024		65725 TOILET SEAT	42.56
5/14/24	AP2136	VISA	05262024		65725 TOILET SEAT	42.56
5/14/24	AP2136	VISA	05262024		65725 TOILET SEAT	42.56
5/29/24	AP2139	CASCADE LUMBER	953575		65737 RAPID LINKS	3.99
5/29/24	AP2139	CASCADE LUMBER	954185		65737 RAPID LINKS/TURNBUCKLE	9.38
5/29/24	AP2139	GASSER FARM & HARDWARE	32913		65745 STIHL SE 33 VACUUMS	99.99
5/29/24	AP2139	MYERS-COX	581081		7517 TORK PAPER PRODUCTS/STAINLESS	312.00

T = TEMPORARY VENDOR

**G/L EXPENSE HISTORY REPORT**  
**FROM 05/2024 TO 5/2024**

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 11/2024 TO 11/2024)		CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE		
001-430-6507	MISC OPERATING SUPPLIES					
5/29/24	AP2139	SHERWIN-WILLIAMS	0937-5	65755	PICKELBALL PAINT	40.99
						-----
		ACCOUNT TOTAL				870.46
001-430-6701	PARK IMPROVEMENTS					
5/14/24	AP2134	BARD	138349	65691	OAKHILL PLAYGROUND	1407.10
5/14/24	AP2134	BARD	136612	65691	OAKHILL PLAYGROUND	515.40
5/14/24	AP2134	CASCADE LUMBER	941855	65696	REBAR	97.70
5/14/24	AP2134	KENNEDY PAINTING	2065-42	65709	RESTROOM FIRE DAMAGE PAINTING	675.00
5/29/24	AP2139	BARD	139776	65735	OAKHILL PLAYGROUND	355.86
5/29/24	AP2139	CUSTOM PRECAST	0024117-IN	65741	BEAMS	2400.00
						-----
		ACCOUNT TOTAL				5,451.06
					REPORT TOTAL	=====
						8,162.34



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DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
001-460-6010		SALARIES				
5/31/24	PR0724				PR DT: 5/23/24	1283.19
		ACCOUNT TOTAL				1,283.19
001-460-6110		FICA/MEDICARE				
5/31/24	PR0724				PR DT: 5/23/24	98.17
		ACCOUNT TOTAL				98.17
001-460-6240		TRAVEL TRAINING & CONFERENCE				
5/29/24	AP2139	FRASHER BEN	CPO TRAINING		7508 MILEAGE REIMBURSEMENT FOR CPO	128.64
		ACCOUNT TOTAL				128.64
001-460-6371		UTILITIES				
5/14/24	AP2134	CASCADE MUNICIPAL UTILITI	05152024		65698 UTILITY BILLS DUE 5/15/2024	12.37
5/29/24	AP2139	CASCADE MUNICIPAL UTILITI	06152024		65738 UTILITIES BILL DUE 06/15/2024	12.37
		ACCOUNT TOTAL				24.74
001-460-6507		MIS OPERATING SUPPLIES				
5/14/24	AP2134	GASSER FARM & HARDWARE	32531		65706 POOL-MISC SUPPLIES	44.86
5/14/24	AP2134	MYERS-COX	580646		7474 TORK MINI ROLL/FOOD TRAYS	316.00
5/14/24	AP2134	VISA	05262024		65725 SLING FOR POOL	81.60
5/14/24	AP2134	VISA	05262024		65725 POOL SUIT ORDER	398.33
5/14/24	AP2134	VISA	05262024		65725 POOL SUIT ORDER	178.52
5/14/24	AP2135	VISA	05262024		65725 SLING FOR POOL	81.60-
5/14/24	AP2135	VISA	05262024		65725 SLING FOR POOL	745.55
5/14/24	AP2135	VISA	05262024		65725 POOL SUIT ORDER	398.33-
5/14/24	AP2135	VISA	05262024		65725 POOL SUIT ORDER	398.33
5/14/24	AP2135	VISA	05262024		65725 POOL SUIT ORDER	178.52-
5/14/24	AP2135	VISA	05262024		65725 POOL SUIT ORDER	178.52
5/14/24	AP2136	VISA	05262024		65725 SLING FOR POOL	745.55-
5/14/24	AP2136	VISA	05262024		65725 SLING FOR POOL	745.55
5/14/24	AP2136	VISA	05262024		65725 POOL SUIT ORDER	398.33-
5/14/24	AP2136	VISA	05262024		65725 POOL SUIT ORDER	398.33
5/14/24	AP2136	VISA	05262024		65725 POOL SUIT ORDER	178.52-
5/14/24	AP2136	VISA	05262024		65725 POOL SUIT ORDER	178.52
5/29/24	AP2139	ACCO	0242285-IN		7505 SERVICE COMPLETE KIT FAS-DPD	212.58
5/29/24	AP2139	ACCO	0242181-IN		7505 CLARIFIER/POOL BRUSH/LEAF SKIM	220.55
5/29/24	AP2139	ACCO	0242108-IN		7505 LIQUID CHLORINATING SOLUTION	1695.60
5/29/24	AP2139	CASCADE LUMBER	185715		65737 REGALB-TOOLS-POOL	5.97
5/29/24	AP2139	CASCADE LUMBER	185787		65737 BATTERIES-POOL	36.98
5/29/24	AP2139	CASCADE LUMBER	949850		65737 PUSH VALVE-POOL	25.98
5/29/24	AP2139	CASCADE LUMBER	950280		65737 ROUND UP-POOL	32.48
5/29/24	AP2139	CASCADE LUMBER	953295		65737 CAULK GUN/ROD/ANCHOR ADHESIVE	68.32
5/29/24	AP2139	CASCADE LUMBER	954165		65737 MALEXFEM LEADR HSE-POOL	9.99
5/29/24	AP2139	GEHL LAWN	05052024		65746 NEW SEEDING AT POOL	50.00
5/29/24	AP2139	JKP DESIGNS LLC	7829		7513 POOL CLOTHING	659.75
5/29/24	AP2139	PARTS AUTHORITY	36758		7518 POOL-CHROME POLISH	3.76
5/29/24	AP2139	SQUARE SERVICES	MAY 2024		14016268 POOL-SQUARE MONTHLY SERVICE FE	64.20
5/29/24	AP2141	SQUARE SERVICES	MAY 2024		14016268 POOL-SQUARE MONTHLY SERVICE FE	64.20-
5/29/24	AP2141	SQUARE SERVICES	MAY 2024		14016268 POOL-SQUARE MONTHLY SERVICE FE	64.20

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001-460-6507		MIS OPERATING SUPPLIES				
		ACCOUNT TOTAL				4,769.42
001-460-6514		POOL CONCESSIONS				
5/29/24	AP2139	BROTHERS	4346		65736 POOL CONCESSIONS:BOMB POP/FREE	32.34
5/29/24	AP2139	LIME ROCK SPRINGS CO	20368450		65750 PEPSI PRODUCTS-POOL CONCESSION	405.96
		ACCOUNT TOTAL				438.30
					REPORT TOTAL	6,742.46

**GAME ON!**



# PICKLEBALL FUNDRAISER

FUTURE COURTS COMING TO THE OAK HILL PARK

**WAYS TO CONTRIBUTE:**

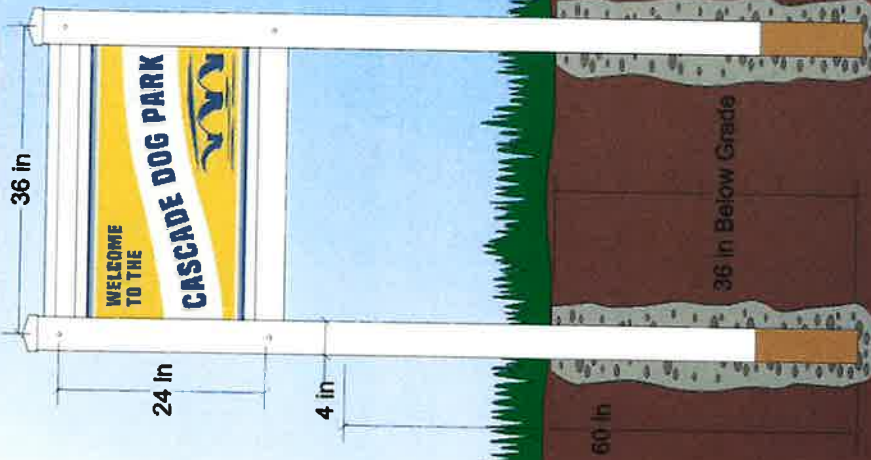
**WRITE A CHECK TO**

CASCADE ENHANCEMENT COMMITTEE  
MAIL OR DROP OFF AT CASCADE CITY HALL

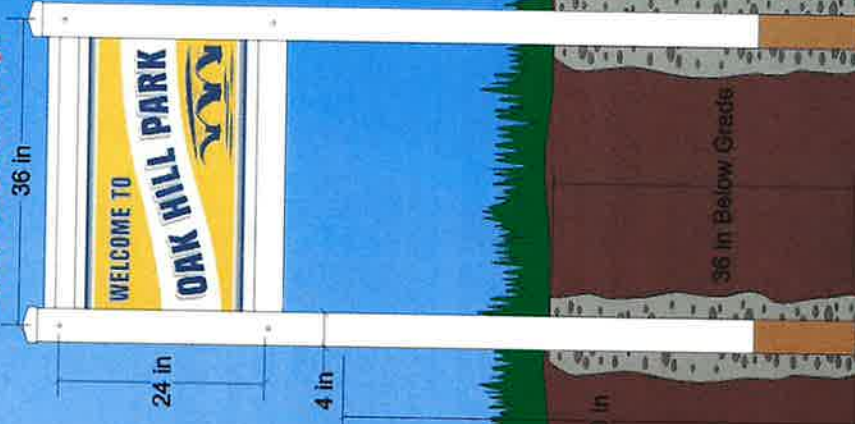


**HELP US REACH OUR GOAL OF \$180,000**

Qty (2) - Single Sided Signs



Qty (1) - Single Sided Sign



Qty (1) - Single Sided Sign



Digitally Printed Graphics on Arlon DPF 2400 Fleet Grade Reflective w/ Arlon 3200 Optically Clear Laminate Applied to 6mm ACM, 3/8" Mounting holes, & Mounted to Chain Link Fence w/ (4) Sign Grabber Mounting Brackets

PROPOSED LOCATION FOR OAK HILL



Single Sided Sign 24"x36" Post and Panel Sign. Graphics to be Digitally Printed on Arlon DPF 4500GLX Calendered X-Scape Vinyl w/ Arlon 3420S Satin Overlaminate. Graphics Applied to 3mm ACM Panels. 4" x 4" Wooden Posts to be installed 36" below Grade and 7' Vinyl Frame Posts will go over the 4" x 4" Wooden Posts.

FILE LOCATION P:\2024\City of Cascade\Cascade Dog Park Signs & Oak Hill Park Signs\Production

ATTENTION: PROOF ALL DRAWINGS CAREFULLY! IT IS THE RESPONSIBILITY OF THE CUSTOMER TO APPROVE COLOR, STYLE, SHAPE, PROPORTION OF GRAPHICS AND LOGOS, AND SPELLING OF TRADEMARKS AND SERVICEMARKS

**BIG RIVER SIGN CO.**  
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[www.bigriversignco.com](http://www.bigriversignco.com)

DATE	5/31/2024	CUSTOMER	Lisa K	COMPANY	City of Cascade Iowa	DATE
JOB #	15658	DESCRIPTION	Dog Park Rules Sign & Dog Park Name Signs	Cascade City Dog		DATE
DRAWN BY	GAR	FILE NAME	COC - Dog Park Signs.fs			
SCALE	NOTED					