

CITY OF CASCADE, IOWA
COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, July 22, 2024, 6:00 P.M
CITY HALL, 320 1ST AVE WEST

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at 6:00 PM on Monday, July 22, 2024, 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. Minutes: City Council 7/8/24, Library Board 7/9/24, Utility Board 7/10/24**
 - 2. July 22, 2024 Claims and June 2024 Financial Reports**
 - 3. Annual Liquor Renewal - Moski's BBQ LLC**
 - 4. 5-Day Liquor License- American Legion Post 528**
- 7. Open Public Hearing Zoning Code Change - Special Exception for 6 ft on Unenclosed Porches**
- 8. Close Public Hearing**
- 9. Consideration of Ordinance #18-24 Special Exception for 6 ft on Unenclosed Porches R1 and R2**
- 10. Consideration of Resolution #73-24 Library Board Appointment**
- 11. Consideration of Resolution #74-24 Circus Tickets for Pool Staff**
- 12. Consideration of Resolution #76-24 Purchase of Camera System -City Hall, EMS Center and Parks**
- 13. Consideration of Ordinance #15-24 Water Services-Abandoned Services and Lead Pipes (Final Reading)**
- 14. Consideration of Ordinance #16-24 Noise Ordinance (Second of Three Readings)**
- 15. Consideration of Ordinance #17-24 Noise Nuisance (Second of Three Readings)**
- 16. Consideration of Resolution #75-24 Approval to Hire an Appraisal for Public Library-301 p^t Ave W**
- 17. Reports - Police Chief, Library Furniture and City Administrator**
- 18. Public Comment (Limit 3 Minutes per person-only items on this agenda)**
- 19. Adjournment**

July 8, 2024
City Council Meeting Minutes

The July 8, 2024 Regular City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Delaney, Gehl, Hosch, and Oliphant answered roll call.

Motion Oliphant, second Delaney to approve the agenda. Four Ayes. Motion carried.

Shirley McDermott spoke during Public Comment regarding Noise Ordinance, and Ben Ellison spoke regarding potential Pipeline issues.

Motion Delaney, second Oliphant to approve the consent agenda items: City Council Minutes 6/24/24; July 8, 2024 Claims; and Liquor License Annual Renewal JL Holdings Inc-dba Kalmes Club 528. Four Ayes. Motion carried.

Delaney will report back in 2 weeks update on Camera System findings.

Motion Delaney, second Oliphant to approve Ordinance #15-24 Water Services-Abandoned Services and Lead Pipes (Second of Three Readings). Roll Call vote. Four Ayes. Motion carried.

Motion Oliphant, second Delaney of Ordinance #16-24 Noise Ordinance (First of Three Readings). Roll Call vote. Four Ayes. Motion carried.

Motion Oliphant, second Hosch to approve Ordinance #17-24 Noice Nuisance (First of Three Readings). Roll Call vote. Four Ayes. Motion carried.

Motion Gehl, second Oliphant to approve Resolution #71-24 FY25 Social Services Agreements with Non-Profit Organizations. Roll Call vote. Four Ayes. Motion carried.

Motion Gehl, second Delaney to approve Resolutin#72-24 Filling Vacant City Council Position. Roll Call vote. Four Ayes. Motion carried.

Discussion regarding update to Personnel Handbook. Full Council will review.

Police Officer Brad Staner and City Administrator both provided departmental updates.

Public Hearing with McDermott inquiring about Council Vacancy, and Erik Honda volunteering his name to be considered for the Council Seat appointment.

Motion Oliphant, second Delaney to adjourn at 6:49pm. Four Ayes. Motion carried.

Kathy Goerd, City Clerk

Steven J. Knepper, Mayor

Cascade Public Library Board of Trustees Minutes
July 9, 2024
Cascade City Hall Council Chambers

Present: Kane, Recker, Balster, Gleason

1. Call to Order: Recker called the meeting to order at 4:31 pm.
2. Approval of the Agenda: Balster motioned to approve the agenda; Gleason seconded. All approved.
3. Approval of the Minutes of the June 11, 2024, library board meeting: Gleason moved to approve Balster seconded. All approved.
4. Public Comment: No public comment.
5. Welcome New Library Board Members: Gleason and Balster were welcomed to the library board. Their service is appreciated.
6. Budget Reports: Budget reports were reviewed. This month there are two reports from Community Foundation of Greater Dubuque on the Endowment.
7. Bills: Bills were reviewed. Kane informed the board that there was an additional bill from HGTV in the amount of \$19.00 to add to the bills for the month of July. Kane also informed the library board that next month's bills we will be paying the renewal on Bridges (Libby by Overdrive) in the amount of \$863.00. Balster moved to pay the bills. Gleason seconded the motion. All approved.
8. Circulation Statistics: 4610 items were circulated in the month of June. This number includes print as well as digital items. 1674 people entered the library in the month of June.
9. Future Building Project: A furniture meeting was held at Pigott. Recker, Kane, and the City Administrator were in attendance. Pigott will be paying a visit to the site. Library staff will also pay a visit to the site.
10. Friends of the Library update: The Friends of the Library will have a lemonade stand for Hometown Days. Kathryn Balster will serve as the Library Board representative to the Friends Executive Committee.
11. Programming/Upcoming Events/Librarians Calendar: Kane reported on the programs offered in the month of July. Kane also reported that she will take a vacation from July 16 - July 22 and will return on July 23. Kane arranged with staff to cover all hours at the library.
12. Moving plans were discussed. Kane shared a quote from Coakley. Kane will forward the quote to Library board members after the meeting. Moving plans were discussed.
13. Summer Reading Program: Kane reported that we have record sign up for Summer Reading this year. In years past we have averaged 125. This year we have had 182 participants sign up for the program.
14. Other: Marie Thomas has left the board. Applications of interest are due by Wednesday, July 17.
15. Adjournment: Balster moved to adjourn. Gleason seconded. All approved. Meeting adjourned at 5:08pm.
16. Next Meeting: Tuesday, August 6 at 4:30pm.

CLAIMS REPORT
Check Range: 7/11/2024- 7/23/2024

CLAIMS

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
0244462-IN	ACCO	DECK DISINFECTANT	51.04			
0244598-IN	ACCO	LIQUID CHLORINATING SOLUTION	1,668.60			
0244836-IN	ACCO	DOUBLE RAIL WEDGE RETRO	254.99	1,974.63		
0732024	ADVANTAGE ADMINISTRATORS	BENEFITS PAID-KOTTER	65.00		14016299	7/11/24
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS		65.00		
06072024	AIN'T GOT TIME 4 THAT	PAINT CITY HALL DOORS		691.48		
2178592631	AT&T	JULY INVOICE		33.21		
0000004	BROTHERS MARKET INC	POOL CONCESSIONS	27.50			
001092690846	BROTHERS MARKET INC	POOL CONCESSIONS	4.29			
001095371051	BROTHERS MARKET INC	POOL CONCESSIONS	33.92			
0014606514	BROTHERS MARKET INC	POOL CONCESSIONS	42.93			
002031001050	BROTHERS MARKET INC	POOL CONCESSIONS	46.65			
5974	BROTHERS MARKET INC	POOL CONCESSIONS	32.63			
6862	BROTHERS MARKET INC	POOL CONCESSIONS	19.34			
6966	BROTHERS MARKET INC	POOL CONCESSIONS	61.16			
7051	BROTHERS MARKET INC	POOL CONCESSIONS	33.30			
7401	BROTHERS MARKET INC	PARTIAL CREDIT POOL CONCESSION	5.97-	295.75		
190717	CASCADE LUMBER CO	SNO CONE RENTAL FOR POOL BASH	46.79			
190769	CASCADE LUMBER CO	STRAIGHT SNIP	19.99			
975180	CASCADE LUMBER CO	ACID MURIATIC	11.79			
975695	CASCADE LUMBER CO	QUARTERLY NITRATE SAMPLES	17.08			
976480	CASCADE LUMBER CO	BRUSHES FOR FIRE HYDRANT PAINT	3.98	99.63		
AUGUST 2024	CASCADE STORAGE LLC	AUGUST 2024 EMS RENT		1,500.00		
51240	CHOSEN VALLEY TESTING	LIBRARY CONSTRUCTION MATERIAL		3,062.50		
11542	CITY OF DUBUQUE	SWIMMING POOL INSPECTION FEES		333.00		
07142024	CORNERSTONE CHURCH	RENTAL DEPOSIT REFUND		50.00		
192592	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-LIBRARY	20.50			
192593	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-PUBLIC WOR	70.00			
192595	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTIONS-FIRE DEPT	98.70			
192596	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTIO-EMS	26.00			
192597	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTIONS-WATER DEP	46.00			
192598	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-WWTP	81.00			
192603	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-POLICE DEP	26.00			
192604	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-CITY HALL	84.40			
192609	DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSPECTION-SWIM POOL	26.00	478.60		
024675	ELECTRIC PUMP	SERVICE AGREEMENT		500.00		
114456	FEH DESIGN	LIBRARY CONSTRUCT ADMIN/FURNIT		3,147.82		
INV0352	FIRST CHILDREN'S FINANCE	AQUIN EARLY CHILDHOOD BUS PLAN		5,000.00		
06	GARLING CONSTRUCTION	LIBRARY:PAY APP#06		115,449.08		
33985	GASSER FARM & HARDWARE LLC	PARKS-STIHL		36.95		
06142024	GOERDT KATHY	DBQ CO CLERKS MEETING		16.75		
I00937746	GORDON FLESCH COMPANY INC	1/2 LEASE AGREEMENT	148.01			
IN14752268	GORDON FLESCH COMPANY INC	COPIER/PRINTER IN LISA OFFICE	17.04	165.05		
PR20240704	IRS W/H	FED/FICA TAX		9,269.13	14016298	7/12/24
2407366-IN	J&R SUPPLY INC	MACRO COUPLING		395.00		
37301	KLUESNER CONSTRUCTION INC	MONROE ST/5TH AVE/3RD AVE NW	12,920.00			
37302	KLUESNER CONSTRUCTION INC	MONROE ST PAVING	14,284.50	27,204.50		
218079	LYNCH DALLAS P.C.	CITY ADMIN CALL 4 PERSONNEL MA	518.00			
218081	LYNCH DALLAS P.C.	CITY ADMIN CALL SPECIAL EXECPT	333.00	851.00		
070924	MAQUOKETA VALLEY COOP	HWY 151 & REITER RD SIGN	42.00			
070924-2	MAQUOKETA VALLEY COOP	STREET LIGHTS	167.48	209.48		
5320	MCDERMOTT OIL CO	AMBULANCE DIESEL	87.58			
6937	MCDERMOTT OIL CO	FIRE DIESEL SILO FIRE ON 136	25.56			
7225	MCDERMOTT OIL CO	AMBULANCE DIESEL	80.00			

CLAIMS REPORT
Check Range: 7/11/2024- 7/23/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
9835	MCDERMOTT OIL CO	ICE FOR POOL	2.99			
JUNE FUEL CHARGES	MCDERMOTT OIL CO	JUNE FUEL CHARGES	1,644.44	1,840.57		
PAY APP #3	MIDWEST CONCRETE INC	PROJECT 00447040 PAY APP #03		196,890.00		
3460	MIDWEST PATCH	SIGNAGE		304.00		
PR20240704	MISSION SQUARE RETIRE-#303939	ICMA PERCENTAGE		1,254.36	65855	7/12/24
006641	MSA PROFESSIONAL SERVICES	CITY ENGINEER	680.00			
006838	MSA PROFESSIONAL SERVICES	JOHNSON ST SW RECONSTRUCTION	22,325.23	23,005.23		
585685	MYERS-COX	POOL CONCESSIONS	356.09			
585893	MYERS-COX	POOL CONCESSIONS	188.01	544.10		
38199	PARTS AUTHORITY	PARKS-SEAL		12.58		
07122024	JOE OR PEG REIFF	PURCHASE EMS ITEMS FROM BLDG		1,200.00		
089-001025468	BFI WASTE SERVICES LLC	GARBAGE HAULER FOR 08142024		26,022.21		
T231025	ROEDER IMPLEMENT INC	SPRING SEAT SUSPENSION	51.54			
T232458	ROEDER IMPLEMENT INC	MOWER BELT	244.56	296.10		
7182024	SHARKEY, CHAD	MILEAGE REIMBURSEMENT		44.89		
281122	STATE HYGIENIC LABORATORY	COLIFORM & E COLI BACTERIA		29.00		
2020IN6897	UNITYPOINT HEALTH	2ND QUARTER GRAY BOXES		125.00		
241940002168	WELLMARK BC/BS OF IA	AUGUST PREMIUMS		10,948.05		
				<u>433,344.65</u>		
Accounts Payable Total				433,344.65		
				10,588.49		
Invoices: Paid				422,756.16		
Invoices: Scheduled						

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	81,324.91
016	PARTIAL SELF-FUND	65.00
110	ROAD USE TAX	2,787.51
323	HIGHWAY 136	219,215.23
370	LIBRARY CAPITAL PROJECT	121,659.40
600	WATER	3,901.56
610	SEWER	4,391.04

	TOTAL FUNDS	433,344.65

TREASURER'S REPORT
CALENDAR 6/2024, FISCAL 12/2024

*TREASURER'S
 REPORT*

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	811,442.27	111,501.37	136,860.49	.00	786,083.15
002 OLD ARPA DONT USE	.00	.00	.00	.00	.00
011 POLICE	90,985.34	390.39	.00	.00	91,375.73
012 FIRE TRUCK	97,082.18	416.55	.00	.00	97,498.73
013 RIVERVIEW PARK	10,329.00	44.32	.00	.00	10,373.32
014 FIRE EQUIPMENT	87,500.00	.00	.00	.00	87,500.00
015 PUBLIC WORKS TRUCK	50,999.39	218.82	.00	.00	51,218.21
016 PARTIAL SELF-FUND	44,697.26	78.21	336.95	.00	44,438.52
017 SWIMMING POOL	51,657.72	88.52	.00	.00	51,746.24
018 CABLE	7,024.10	30.14	.00	.00	7,054.24
019 PARKS/PLAYGROUND	22,450.18	96.33	.00	.00	22,546.51
020 STREET EQUIP	142,672.84	612.17	.00	.00	143,285.01
021 LIBRARY	255,228.40	614.39	.00	.00	255,842.79
022 1ST AVENUE	313,221.44	1.03	.00	.00	313,222.47
023 1ST AVE BRIDGE	.00	.00	.00	.00	.00
024 TYLER BRIDGE	.00	.00	.00	.00	.00
025 TRAIL	45.86	.20	.00	.00	46.06
026 SIREN	2,432.98	10.44	.00	.00	2,443.42
027 BICENTENNIAL	5,067.75	21.74	.00	.00	5,089.49
028 AMBULANCE	208,383.60	894.11	.00	.00	209,277.71
110 ROAD USE TAX	211,842.30	38,042.86	14,530.14	349.70	235,704.72
111 ARP (AMERI RESUCUE PLAN	63,379.64	.00	.00	.00	63,379.64
112 EMPLOYEE BENEFITS	28,716.67	264.06	.00	.00	28,980.73
121 LOCAL OPTION	550,958.41	26,682.42	.00	.00	577,640.83
125 TAX INCREMENT FINANCING	72,778.80	2,789.68	102,287.51	.00	26,719.03-
200 DEBT SERVICE	113,234.92	425.73	14,703.83	.00	98,956.82
220 SPECIAL ASSESSMENT	.00	.00	.00	.00	.00
300 LIBRARY PROJ	.00	.00	.00	.00	.00
310 HOUSING REHAB	13,603.74	.00	.00	.00	13,603.74
312 1ST AVE TRAIL PROJECT	9,990.32	.00	.00	.00	9,990.32
322 STREET IMPROVEMENTS	.00	.00	.00	.00	.00
323 HIGHWAY 136	665,400.22	.00	60,013.15	.00	605,387.07
360 WATER SYSTEM IMPROVEMEN	713.63	.00	.00	.00	713.63
363 WWTP IMPROVEMENT PROJEC	.00	.00	.00	.00	.00
364 TRAIL WATER MAIN REPLAC	.00	.00	.00	.00	.00
365 MCKINLEY ST & 1ST AVE C	.00	.00	.00	.00	.00
366 SWIMMING POOL PROJECT	.00	.00	.00	.00	.00
370 LIBRARY CAPITAL PROJECT	861,383.45	200,000.00	435,895.34	.00	625,488.11
600 WATER	35,830.64-	28,114.52	73,920.14	58.93-	81,695.19-
601 DEPOSITS-WATER/SEWER	4,303.43	.00	.00	.00	4,303.43
603 WELL PUMP	56,766.68	243.57	.00	.00	57,010.25
604 2021A BOND	.00	.00	.00	.00	.00
605 2021A BOND SINKING	76,931.50	330.09	.00	.00	77,261.59
610 SEWER	309,213.19	71,264.27	484,561.90	250.77-	104,335.21-
611 SEWER SINKING	567,136.00	.00	.00	.00	567,136.00
620 GARBAGE	.00	.00	.00	.00	.00
621 GARBAGE TRUCK	.00	.00	.00	.00	.00
Report Total	5,771,742.57	483,175.93	1,323,109.45	40.00	4,931,849.05

BANK CASH REPORT
2024

BANK CASH REPORT

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
OHNWARD CHECKING ACCT						
BANK OHNWARD CHECKING ACCT						3,684,094.87
001 CASH - GENERAL	679,270.43	111,258.08	137,199.32	653,329.19	15,961.95	
002 CASH- ARP COVID 19 GRANT	0.00	0.00	0.00	0.00		
011 CASH - POLICE	0.00	0.00	0.00	0.00		
012 CASH - FIRE	0.00	0.00	0.00	0.00		
013 CASH - RIVERVIEW PARK	0.00	0.00	0.00	0.00		
014 CASH - FIRE EQUIPMENT	87,500.00	0.00	0.00	87,500.00		
015 CASH - PUBLIC WORKS TRUCK	0.00	0.00	0.00	0.00		
016 CASH - PARTIAL SELF-FUND	26,469.70	0.00	336.95	26,132.75		
017 CASH - SWIMMING POOL	31,027.59	0.00	0.00	31,027.59		
018 CASH - CABLE	0.00	0.00	0.00	0.00		
019 CASH - PARKS/PLAYGROUND	0.00	0.00	0.00	0.00		
020 CASH - STREET EQUIP	0.00	0.00	0.00	0.00		
021 CASH - LIBRARY	112,038.55	0.00	0.00	112,038.55		
022 CASH - 1ST AVENUE	312,982.23	0.00	0.00	312,982.23		
023 CASH - 1ST AVE BRIDGE	0.00	0.00	0.00	0.00		
024 CASH - TYLER BRIDGE	0.00	0.00	0.00	0.00		
025 CASH - TRAIL	0.00	0.00	0.00	0.00		
026 CASH - SIREN	0.00	0.00	0.00	0.00		
027 CASH - BICENTENNIAL	0.00	0.00	0.00	0.00		
028 CASH - AMBULANCE	0.00	0.00	0.00	0.00		
110 CASH - ROAD USE TAX	211,842.30	38,042.86	14,180.44	235,704.72	2,070.74	
111 ARPA CHECKING	63,379.64	0.00	0.00	63,379.64		
112 CASH - EMPLOYEE BENEFITS	28,716.67	264.06	0.00	28,980.73		
121 CASH - LOST	550,958.41	26,682.42	0.00	577,640.83		
125 CASH - TIF	72,778.80	2,789.68	102,287.51	26,719.03-	69,267.16	
200 CASH - DEBT SERVICE	113,234.92	425.73	14,703.83	98,956.82		
220 CASH - SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00		
310 CASH - HOUSING REHAB	13,603.74	0.00	0.00	13,603.74		
312 CASH - 1ST AVE TRAIL PROJECT	9,990.32	0.00	0.00	9,990.32		
322 CASH - STREET IMPROVEMENTS	0.00	0.00	0.00	0.00		
323 CASH - HIGHWAY 136	665,400.22	0.00	60,013.15	605,387.07		
360 CASH - WATER SYS IMPROVEMENT	713.63	0.00	0.00	713.63		
363 CASH - WWTP IMPROVEMENT PROJ	0.00	0.00	0.00	0.00		
364 CASH - TRAIL WATER MAIN REPLAC	0.00	0.00	0.00	0.00		
365 CASH - MCKINLEY ST & 1ST AVE	0.00	0.00	0.00	0.00		
366 CASH - SWIMMING POOL PROJ	0.00	0.00	0.00	0.00		
370 CASH - LIBRARY CAP PROJECT	861,383.45	200,000.00	435,895.34	625,488.11		
600 CASH - WATER	128,112.86-	27,718.56	73,979.07	174,373.37-	6,352.34	
601 CASH - DEPOSITS	803.43	0.00	0.00	803.43		
603 CASH - WELL PUMP	0.00	0.00	0.00	0.00		
604 CASH - 2021A BOND	0.00	0.00	0.00	0.00		
605 CASH - 2021A BOND SINKING	0.00	0.00	0.00	0.00		
610 CASH - SEWER	151,428.15	70,587.26	484,812.67	262,797.26-	4,015.97	
611 CASH - SEWER SINKING	567,136.00	0.00	0.00	567,136.00		
620 CASH - GARBAGE	0.00	0.00	0.00	0.00		
621 CASH - GARBAGE TRUCK	0.00	0.00	0.00	0.00		
DEPOSITS					478.98	
OHNWARD CHECKING ACCT TOTALS	4,432,545.32	477,768.65	1,323,408.28	3,586,905.69	97,189.18	3,684,094.87

BANK CASH REPORT
2024

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
OHNWARD MONEY MARKET ACCT						
BANK OHNWARD MONEY MARKET ACCT						1,344,943.36
001 CDS/INVESTMENTS - GENERAL	132,171.84	582.12	0.00	132,753.96		
011 CDS/INVESTMENTS - POLICE CAR	90,985.34	390.39	0.00	91,375.73		
012 CDS/INVESTMENTS - FIRE TRUCK	97,082.18	416.55	0.00	97,498.73		
013 CDS/INVESTMENTS - RIVERVIEW	10,329.00	44.32	0.00	10,373.32		
015 CDS/INVESTMENTS - TRUCK RSRV	50,999.39	218.82	0.00	51,218.21		
016 CDS/INVESTMENTS - PARTIAL SELF	18,227.56	78.21	0.00	18,305.77		
017 CDS/INVESTMENTS - SWIMMING	20,630.13	88.52	0.00	20,718.65		
018 CDS/INVESTMENTS - CABLE RSRV	7,024.10	30.14	0.00	7,054.24		
019 CDS/INVESTMENTS - PARKS	22,450.18	96.33	0.00	22,546.51		
020 CDS/INVESTMENTS - STREET EQUIP	142,672.84	612.17	0.00	143,285.01		
021 CDS/INVESTMENTS - LIBRARY RSRV	143,189.85	614.39	0.00	143,804.24		
022 CDS/INVESTMENTS - 1ST AVE RSRV	239.21	1.03	0.00	240.24		
024 CDS/INVESTMENTS - TYLER BRIDGE	0.00	0.00	0.00	0.00		
025 CDS/INVESTMENTS - TRAIL RSRV	45.86	0.20	0.00	46.06		
026 CDS/INVESTMENTS - SIREN RSRV	2,432.98	10.44	0.00	2,443.42		
027 CDS/INVESTMENTS - BICENTENNIAL	5,067.75	21.74	0.00	5,089.49		
028 CD/INVESTMENTS - AMBULANCE RES	208,383.60	894.11	0.00	209,277.71		
110 CDS/INVESTMENTS - ROAD USE TAX	0.00	0.00	0.00	0.00		
112 CDS/INVESTMENTS - EMPLOYEE BEN	0.00	0.00	0.00	0.00		
125 CDS/INVESTMENTS - TIF	0.00	0.00	0.00	0.00		
200 CDS/INVESTMENTS - DEBT SERVICE	0.00	0.00	0.00	0.00		
600 CDS/INVESTMENTS - WATER	92,282.22	395.96	0.00	92,678.18		
601 CDS/INVESTMENTS - DEPOSITS	3,500.00	0.00	0.00	3,500.00		
603 CDS/INVESTMENTS - WELL PUMP	56,766.68	243.57	0.00	57,010.25		
605 CD's/INVESTMENTS-2021A SINKING	76,931.50	330.09	0.00	77,261.59		
610 CDS/INVESTMENTS - SEWER	157,785.04	677.01	0.00	158,462.05		
611 CDS/INVESTMENTS - SEWER SINKIN	0.00	0.00	0.00	0.00		
620 CDS/INVESTMENTS - GARBAGE	0.00	0.00	0.00	0.00		
621 CDS/INVESTMENTS - GARBAGE TRK	0.00	0.00	0.00	0.00		
OHNWARD MONEY MARKET ACCT TOTA	1,339,197.25	5,746.11	0.00	1,344,943.36	0.00	1,344,943.36
OHNWARD BANK CD						
BANK OHNWARD BANK CD						
019 CD - PARKS	0.00	0.00	0.00	0.00		
021 CD - LIBRARY	0.00	0.00	0.00	0.00		
022 CD - 1ST AVE	0.00	0.00	0.00	0.00		
600 CD - WATER	0.00	0.00	0.00	0.00		
OHNWARD BANK CD TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OF ALL BANKS	5,771,742.57	483,514.76	1,323,408.28	4,931,849.05	97,189.18	5,029,038.23

REVENUE & EXPENSE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

FUNCTION

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	POLICE TOTAL	16,082.65	233,548.28	261,259.00	27,710.72
	EMERGENCY MANAGEMENT TOTAL	.00	356.05	1,000.00	643.95
	FLOOD CONTROL TOTAL	.00	.00	500.00	500.00
	FIRE TOTAL	48.72	31,873.51	293,300.00	261,426.49
	AMBULANCE TOTAL	12,687.20	90,512.24	123,100.00	32,587.76
	ANIMAL CONTROL TOTAL	.00	.00	.00	.00
	PUBLIC SAFETY TOTAL	28,818.57	356,290.08	679,159.00	322,868.92
	ROADS, BRIDGES, SIDEWALKS TOTA	14,641.83	673,594.85	703,858.00	30,263.15
	STREET LIGHTING TOTAL	236.22	11,408.86	16,000.00	4,591.14
	SNOW REMOVAL TOTAL	.00	36,356.76	41,443.68	5,086.92
	RECYCLING/GARBAGE TOTAL	25,382.53	307,973.60	303,200.00	4,773.60-
	PUBLIC WORKS TOTAL	40,260.58	1,029,334.07	1,064,501.68	35,167.61
	LIBRARY TOTAL	11,203.72	151,913.92	165,583.00	13,669.08
	PARKS TOTAL	8,119.34	147,668.81	153,500.00	5,831.19
	SWIMMING POOL TOTAL	42,970.41	157,289.93	169,167.00	11,877.07
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00
	CULTURE & RECREATION TOTAL	62,293.47	456,872.66	488,250.00	31,377.34
	COMMUNITY BEAUTIFICATION TOTA	.00	453,711.75	725,726.75	272,015.00
	TIF REVOLVING FUND TOTAL	102,287.51	114,747.01	195,369.00	80,621.99
	COMMUNITY & ECONOMIC DEV TOTA	102,287.51	568,458.76	921,095.75	352,636.99
	MAYOR/COUNCIL/CITY MGR TOTAL	2,033.52	7,444.99	8,600.00	1,155.01
	EXECUTIVE ADMINISTRATION TOTA	753.55	2,852.74	3,110.00	257.26
	CLERK/TREASURER/ADM TOTAL	14,065.06	234,925.39	250,967.15	16,041.76
	ELECTIONS TOTAL	.00	2,500.15	2,500.00	.15-
	LEGAL SERVICES/ATTORNEY TOTAL	1,406.00	9,863.92	15,000.00	5,136.08
	CITY HALL/GENERAL BLDGS TOTAL	2,096.83	126,738.02	175,568.00	48,829.98
	CABLE ACCESS CHANNEL TOTAL	.00	9,188.84	9,469.24	280.40
	GENERAL GOVERNMENT TOTAL	20,354.96	393,514.05	465,214.39	71,700.34
	AMBULANCE TOTAL	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	.00	150,683.41	180,334.00	29,650.59
	LIBRARY TOTAL	13,853.83	14,153.83	13,853.83	300.00-
	DEBT SERVICES TOTAL	850.00	166,700.00	167,150.00	450.00
	DEBT SERVICE TOTAL	14,703.83	331,537.24	361,337.83	29,800.59

REVENUE & EXPENSE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ROADS, BRIDGES, SIDEWALKS TOTA	60,013.15	114,893.19	370,000.00	255,106.81
	LIBRARY TOTAL	435,895.34	1,064,846.46	2,900,000.00	1,835,153.54
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	495,908.49	1,179,739.65	3,270,000.00	2,090,260.35
	WATER TOTAL	73,920.14	427,116.17	430,674.05	3,557.88
	SEWER TOTAL	484,561.90	946,036.96	962,425.36	16,388.40
	LANDFILL/GARBAGE TOTAL	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	558,482.04	1,373,153.13	1,393,099.41	19,946.28
	TRANSFERS IN/OUT TOTAL	.00	762,668.00	703,918.00	58,750.00-
	TRANSFER OUT TOTAL	.00	762,668.00	703,918.00	58,750.00-
	TOTAL EXPENSES	1,323,109.45	6,451,567.64	9,346,576.06	2,895,008.42

REVENUE & EXPENSE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

EXPENSE

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	136,860.49	2,269,539.23	3,018,184.14	748,644.91
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00
	POLICE TOTAL	.00	.00	.00	.00
	FIRE TRUCK TOTAL	.00	236,150.00	236,150.00	.00
	RIVERVIEW PARK TOTAL	.00	.00	.00	.00
	FIRE EQUIPMENT TOTAL	.00	.00	.00	.00
	PUBLIC WORKS TRUCK TOTAL	.00	.00	.00	.00
	PARTIAL SELF-FUND TOTAL	336.95	18,036.03	20,000.00	1,963.97
	SWIMMING POOL TOTAL	.00	.00	.00	.00
	PARKS/PLAYGROUND TOTAL	.00	.00	.00	.00
	STREET EQUIP TOTAL	.00	.00	.00	.00
	LIBRARY TOTAL	.00	.00	.00	.00
	1ST AVENUE TOTAL	.00	.00	.00	.00
	TRAIL TOTAL	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00
	ROAD USE TAX TOTAL	14,530.14	522,147.35	504,667.68	17,479.67-
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00

REVENUE & EXPENSE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	EMPLOYEE BENEFITS TOTAL	.00	146,018.00	129,018.00	17,000.00-
	LOCAL OPTION TOTAL	.00	250,500.00	207,150.00	43,350.00-
	TAX INCREMENT FINANCING TOTAL	102,287.51	114,747.01	195,369.00	80,621.99
	DEBT SERVICE TOTAL	14,703.83	331,537.24	361,337.83	29,800.59
	LIBRARY PROJ TOTAL	.00	.00	.00	.00
	HOUSING REHAB TOTAL	.00	.00	.00	.00
	1ST AVE TRAIL PROJECT TOTAL	.00	.00	.00	.00
	STREET IMPROVEMENTS TOTAL	.00	.00	.00	.00
	HIGHWAY 136 TOTAL	60,013.15	114,893.19	370,000.00	255,106.81
	WATER SYSTEM IMPROVEMENT TOTA	.00	.00	.00	.00
	WWTP IMPROVEMENT PROJECT TOTA	.00	.00	.00	.00
	TRAIL WATER MAIN REPLACEM TOTA	.00	.00	.00	.00
	MCKINLEY ST & 1ST AVE CUR TOTA	.00	.00	.00	.00
	SWIMMING POOL PROJECT TOTAL	.00	.00	.00	.00
	LIBRARY CAPITAL PROJECT TOTAL	435,895.34	1,064,846.46	2,900,000.00	1,835,153.54
	WATER TOTAL	73,920.14	431,616.17	436,974.05	5,357.88
	DEPOSITS-WATER/SEWER TOTAL	.00	500.00	300.00	200.00-

REVENUE & EXPENSE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WELL PUMP TOTAL	.00	.00	.00	.00
	2021A BOND TOTAL	.00	.00	.00	.00
	2021A BOND SINKING TOTAL	.00	.00	.00	.00
	SEWER TOTAL	484,561.90	951,036.96	441,084.36	509,952.60-
	SEWER SINKING TOTAL	.00	.00	526,341.00	526,341.00
	GARBAGE TOTAL	.00	.00	.00	.00
	GARBAGE TRUCK TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>1,323,109.45</u>	<u>6,451,567.64</u>	<u>9,346,576.06</u>	<u>2,895,008.42</u>

REVENUE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	REVENUE UNCOLLECTED
	GENERAL TOTAL	2,731,955.00	111,501.37	2,699,280.24	98.80	32,674.76
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00	.00
	POLICE TOTAL	1,000.00	390.39	11,612.22	1,161.22	10,612.22-
	FIRE TRUCK TOTAL	33,000.00	416.55	44,618.58	135.21	11,618.58-
	RIVERVIEW PARK TOTAL	200.00	44.32	559.68	279.84	359.68-
	FIRE EQUIPMENT TOTAL	10,000.00	.00	10,000.00	100.00	.00
	PUBLIC WORKS TRUCK TOTAL	5,600.00	218.82	7,536.40	134.58	1,936.40-
	PARTIAL SELF-FUND TOTAL	20,200.00	78.21	20,987.67	103.90	787.67-
	SWIMMING POOL TOTAL	5,000.00	88.52	5,890.86	117.82	890.86-
	CABLE TOTAL	200.00	30.14	380.59	190.30	180.59-
	PARKS/PLAYGROUND TOTAL	300.00	96.33	1,216.44	405.48	916.44-
	STREET EQUIP TOTAL	41,000.00	612.17	39,232.60	95.69	1,767.40
	LIBRARY TOTAL	2,000.00	614.39	7,758.68	387.93	5,758.68-
	1ST AVENUE TOTAL	8,000.00	1.03	12.96	.16	7,987.04
	TYLER BRIDGE TOTAL	.00	.00	.00	.00	.00
	TRAIL TOTAL	1.00	.20	2.50	250.00	1.50-
	SIREN TOTAL	40.00	10.44	131.85	329.63	91.85-

REVENUE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	BICENTENNIAL TOTAL	50.00	21.74	274.59	549.18	224.59-
	AMBULANCE TOTAL	22,000.00	894.11	30,383.24	138.11	8,383.24-
	ROAD USE TAX TOTAL	333,000.00	38,042.86	559,484.37	168.01	226,484.37-
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	1,350.00	264.06	175,796.50	3,021.96	174,446.50-
	LOCAL OPTION TOTAL	400,000.00	26,682.42	390,242.11	97.56	9,757.89
	TAX INCREMENT FINANCING TOTAL	324,209.00	2,789.68	355,937.68	109.79	31,728.68-
	DEBT SERVICE TOTAL	347,234.00	425.73	375,099.56	108.03	27,865.56-
	LIBRARY PROJ TOTAL	.00	.00	.00	.00	.00
	HOUSING REHAB TOTAL	.00	.00	.00	.00	.00
	1ST AVE TRAIL PROJECT TOTAL	.00	.00	.00	.00	.00
	STREET IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
	HIGHWAY 136 TOTAL	500,000.00	.00	631,604.07	126.32	131,604.07-
	WATER SYSTEM IMPROVEMENT TOTA	.00	.00	.00	.00	.00
	WWTP IMPROVEMENT PROJECT TOTA	.00	.00	.00	.00	.00
	TRAIL WATER MAIN REPLACEM TOTA	.00	.00	.00	.00	.00
	MCKINLEY ST & 1ST AVE CUR TOTA	.00	.00	.00	.00	.00

REVENUE REPORT
CALENDAR 6/2024, FISCAL 12/2024

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	SWIMMING POOL PROJECT TOTAL	.00	.00	.00	.00	.00
	LIBRARY CAPITAL PROJECT TOTAL	1,960,000.00	200,000.00	2,003,652.83	102.23	43,652.83-
	WATER TOTAL	382,100.00	28,114.52	362,294.80	94.82	19,805.20
	DEPOSITS-WATER/SEWER TOTAL	.00	.00	.00	.00	.00
	WELL PUMP TOTAL	500.00	243.57	3,075.89	615.18	2,575.89-
	2021A BOND TOTAL	.00	.00	.00	.00	.00
	2021A BOND SINKING TOTAL	200.00	330.09	4,168.49	2,084.25	3,968.49-
	SEWER TOTAL	915,000.00	71,264.27	884,157.21	96.63	30,842.79
	SEWER SINKING TOTAL	.00	.00	.00	.00	.00
	GARBAGE TOTAL	.00	.00	.00	.00	.00
	GARBAGE TRUCK TOTAL	.00	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>8,044,139.00</u>	<u>483,175.93</u>	<u>8,625,392.61</u>	<u>107.23</u>	<u>581,253.61-</u>

Lisa Kotter

From: Kathy Goerdt
Sent: Thursday, July 18, 2024 8:55 AM
To: Lisa Kotter
Subject: FW: Application App-205272 Pending Dramshop Review

From: noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** IOWA ABD Licensing Support
Sent: Wednesday, July 17, 2024 9:06 AM
To: Kathy Goerdt <clerk@citycascade.com>
Cc: licensingnotification@iowaabd.com
Subject: Application App-205272 Pending Dramshop Review

Hello,

Application Number App-205272 has been set to "Pending Dramshop Review" status and is currently awaiting verification from the Applicant's designated Insurance Company. Once that has happened, you will receive a notification indicating that this Application will be ready for your review.

Corp Name: MOSKI'S BBQ LLC

DBA: Moski's BBQ LLC

License Number: BW0098202

Application Number: App-205272

Tentative Effective Date: 8/4/2024

License Type: Special Class C Retail Alcohol License (BW)

Application Type: Renewal

Amendment Type:

Thank you.

Lisa Kotter

From: Kathy Goerd
Sent: Friday, July 19, 2024 8:15 AM
To: Lisa Kotter
Subject: FW: Application App-205438 Pending Dramshop Review

From: noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** IOWA ABD Licensing Support
Sent: Thursday, July 18, 2024 8:34 PM
To: Kathy Goerd <clerk@citycascade.com>
Cc: licensingnotification@iowaabd.com
Subject: Application App-205438 Pending Dramshop Review

Hello,

Application Number App-205438 has been set to "Pending Dramshop Review" status and is currently awaiting verification from the Applicant's designated Insurance Company. Once that has happened, you will receive a notification indicating that this Application will be ready for your review.

Corp Name: CASCADE POST #528, OF CASCADE, IOWA

DBA: AMERICAN LEGION POST 528

License Number:

Application Number: App-205438

Tentative Effective Date: 8/15/2024

License Type: Special Class C Retail Alcohol License (BW)

Application Type: New

Amendment Type:

Thank you.



July 22, 2024 Agenda

To: City Council, Mayor and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Special Exception

We have a section of town (SE) that has houses built closest to the front set back that have no porches. There are residents that are looking for ways to fancy up the front of their houses. In the future we may want to look at a complete review of the zoning code and setbacks, however, we for today want to consider finding a way to allow porches as you can still see through them from a visibility standpoint. We are not looking at this time to allow anything like a new setback for solid, walled rooms, garages etc.

When someone doesn't comply with a setback, they can ask for a variance. However, the Board of Adjustment, while having the right and authority to issue variances, should do so in following City code and guidance from the courts. If we look at those things, in most cases, not necessarily all, there would be no hardship that could be proven for a porch.

The second option is for the City to allow for Special Exceptions for porches. This is like saying we are generally okay with the idea that a porch can encroach 6 feet closer to the front lot line than the regular building but before we just okay it, we want the Board of Adjustment to review it and give the neighbors notice.

The Planning and Zoning Commission held their public hearing and is recommending approval of the code as presented in the packet. Two members of the Board of Adjustment came to the PZ Public Hearing and objected to the change. They do not feel it is proper to have a special exception to this. They stated it was not legal to allow this type of Special Exception. However, it was our attorney that is recommending this be the approach if the Council wants to give more leniency potential for a porch to encroach closer. I took their concerns to the attorney, and he again reiterated that this special exception is a legal way to permit the porches. I have encouraged those making this request to attend the meeting as well. There has been a request to consider a shorter time frame for approval than three separate meetings. Due to it being a zoning code change, I would encourage only reducing the approval to two readings, not one.

Along with the Planning and Zoning Commission, I would encourage the Council to allow this change in the code, to give people the ability to improve their fronts.

ORDINANCE NO. 18-24

AN ORDINANCE AMENDING TITLE IV, CHAPTER 165 (ZONING) OF THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA

WHEREAS, the City Council of the City of Cascade, Iowa, has determined it is necessary to amend Title IV, Chapter 165 (Zoning) of the Code of Ordinances of the City of Cascade, Iowa (“City Code”), to establish special exceptions for certain encroaching porch additions.

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

SECTION 1. CITY CODE §165.11 R-1(D)(4). City Code §165.11 R-1(D)(4) is hereby added as follows:

4. Unenclosed front porch additions, having no side walls, windows, or screens, that encroach into the required front yard by no more than six (6) feet, which includes any overhang. This special exception shall apply only to lots measuring eighty (80) feet or greater in width.

SECTION 2. CITY CODE §165.11 R-2(D)(3). City Code §165.11 R-2(D)(3) is hereby added as follows:

3. Unenclosed front porch additions, having no side walls, windows, or screens, that encroach into the required front yard by no more than six (6) feet, which includes any overhang. This special exception shall apply only to lots measuring eighty (80) feet or greater in width.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This ordinance shall be effective after its passage and publication as required by law.

PASSED AND APPROVED this ___ day of _____ 2024.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdts, City Clerk



July 22, 2024 Agenda

To: Mayor, City Council and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Library Board

We have one vacant term expiring June 30, 2029 on the Library Board due to the resignation of Marie Thomas.

We advertised for the vacancy and have three letters of interest. The Mayor is working on his recommendation and will have it ready Monday.

RESOLUTION #73-24

**RESOLUTION APPROVING LIBRARY BOARD OF TRUSTEES APPOINTMENTS TO
FILL THREE TERMS AS LISTED BELOW FOR THE CITY OF CASCADE, IOWA**

WHEREAS, Chapter 5-1-2 of the Code of Ordinances of the City of Cascade grants authority to the City Council to appoint members of the Library Board of Trustees; and,

WHEREAS, the Library Board of Trustees has a vacancy one term that expires June 30, 2029 from the resignation of Marie Thomas; and,

WHEREAS, a number of people have expressed interest in the vacant position; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA, that _____ is appointed to a five-year term which will expire June 30, 2029.

PASSED, APPROVED AND ADOPTED this 22nd day of July, 2024.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdts, City Clerk

My name is Bret Funke. I moved back to the area 7 years ago, and my husband, Jack, and I have made Cascade home for the past 6 years. I spent my childhood summers visiting the library frequently, while living with my grandparents just outside of town.

I was excited to hear of the board position opening, as I would like to slowly get more involved within the community, and supporting the library is something I am passionate about. As an avid reader myself, I know and understand the importance of having a public library. Not only just for the books, but also for the multiple other resources and programs it provides to our community, kids and adults alike.

I am currently the office manager/bookkeeper at White Front. Being in this position, I am very familiar with accounts receivables & payable accounts, setting budgets, and looking at financials. I am no stranger to attending business meetings following an agenda, including old & new business, committee reporting, and financial accounts as I am a current session member (Elder) of my church. Being an Elder, I bring new ideas to the table, work in group settings, and help make decisions to better our church for the future, all of which I would love to help do for our library as well.

I thank you for your time reading this, and hope you will strongly consider my interest in joining the other board members of the library.

Bret Funke

My address is 917 6th Ave SE, Cascade. Phone # 319-830-4603.

July 8, 2024

To Whom It may Concern:

I am writing this to inform you I am interested in being on the Cascade Library Board.

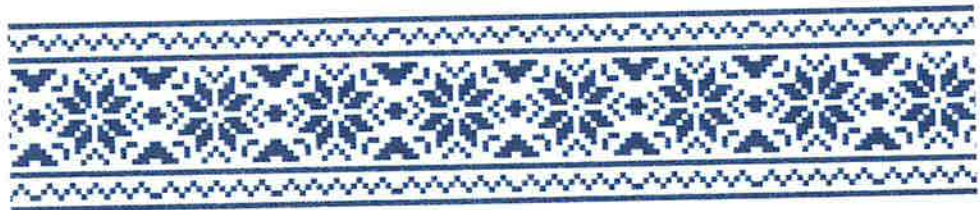
The library has been a great asset to our community, & I have personally felt like it has had an impact on me & my family.

I check out books frequently & take my grand children to story hours. The extra pro governing the library provides enhances & improves our community.

I look forward to potentially having this opportunity to serve on the watershed board.
Thank you.

Sincerely,

Jan M Lynde



May 6, 2024

To whom it may concern,

Recently I was made aware that there would be an opening on the Cascade Public Library Board. It has been suggested to me by several people that I may consider offering my name as a potential Trustee to the Board.

I have always believed that the importance of a well-maintained public library for our community to serve all the community's citizens, regardless of age or education.

So, it pleased me and my family very much that there was a consensus among most of the public to approve the construction of a much larger and more functional building.

Education and in particular education in local, state, and American history is crucial to foster the growth of an informed and educated citizen has always been a keen interest of mine.

As a businessperson, I have always felt it best to be involved in areas that serve the community in which I worked and lived by participation in nonprofit organizations. It has been customary in our family to try to "give back" to communities that has given much to us and our families and I see this is one way to contribute.

Therefore, I would like to have my name placed in consideration for a member of the Cascade Public Library Board.

Thank you for your consideration.

John E. Noonan
1211 5th Ave SE
Cascade, IA 52033
563-590-4862



July 22, 2024 Agenda

To: City Council, Mayor and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Circus

We have decided with all the construction at the Park and Library not to have our regular National Night Out event. We were offered the opportunity to bring the circus to Cascade and the day they offered was National Night Out. The sales of the tickets are a fundraiser for the community after we sell the first 100. After that funds start being raised for Fire and EMS. Usually, businesses give for the event to pay for things like bouncy houses, music etc. This year we are using funds to buy tickets and do different giveaways. We will also advertise the event in local media.

Davis and I would like to spend some of the ticket purchase money to have a team building event and thanks for the pool staff members that would like to go. We would plan to close the pool after the evening adult swim at 630pm. The resolution presented for consideration is to use City or donated funds to purchase the tickets for the pool staff members interested in attending. Each ticket is \$13. There is also a flyer on the circus in the packet.

RESOLUTION #74-24

**RESOLUTION TO PURCHASE CIRCUS TICKETS
FOR THE SUMMER POOL STAFF**

WHEREAS, the City has decided to host a Circus event on August 6 in place of our normal National Night Out Event which in the past has taken place at Riverview Park. This change in the event is due to the 2024 congestion and construction in the park area; and,

WHEREAS, the tickets sold for the Circus are a fundraiser for Cascade EMS and Fire Departments; and,

WHEREAS, the more tickets sold the more funds raised; and,

WHEREAS, the City Council allocates funds each year to spend on National Night Out and also raises money for the event from local businesses; and,

WHEREAS, the City Administrator and Pool Manager would like to close the pool for the later Circus show and take the pool staff to the August 6, 7:30pm circus show as a team building event.

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

The City Council approves the use of National Night Out Funds to purchase one circus for each pool staff member that is available to attend the August 6, 7:30 p.m. event which is \$13 each.

PASSED AND APPROVED this 22nd day of July, 2024.

Steve Knepper, Mayor

ATTEST:

Kathy Goerd, City Clerk

The Circus is coming to town!

Sponsored by: Cascade Community Enhancement Committee on behalf of the Cascade EMS & Fire Department



Thanks to the sponsorship of the **Cascade Community Enhancement Committee on behalf of the Cascade EMS & Fire Department**, the Culpepper & Merriweather Circus is coming to **Cascade, IA on Tuesday, August 6th, to the Cascade Industrial Park located at 1st Ave. & Industrial St. with shows at 5:00 & 7:30 pm.** C&M Circus has been providing quality, local family entertainment for 38 years. This authentic One-Ring, Big Top Circus has been featured on the A&E Special: Under the Big Top, Nick News: On the Road with Circus Kids and most recently OETA's Big Top Town. This year, we're very excited to bring you our brand new 2024 performance featuring Big Cats presented by Trey Key, our Aerialist Extraordinaire Simone on the trapeze, 10th generation Loyal Bareback Horse Riders, the Perez Daredevil Duo on the Tight Rope and Wheel of Destiny, Elizabeth Ayala's incredible foot juggling and hair hang and everyone's favorite Circus Clown Leo Acton.

Circus Day Schedule

11:00 a.m. - Tent Raising & Tour

Everyone is invited to watch the Big Top rise! You'll also get a chance to tour the grounds and get a behind-the-scenes look at our show! Learn about life on the road and the care our animals receive.

4:00 p.m. - Midway Opens

Pony Rides, Moon Bounce, Giant Slide, Face Painting, Concession Stand and Box Office open up for some extra fun!

5:00 & 7:30 - Circus Performance

Get ready for an amazing show the whole family will love! Each show lasts about 90 minutes.



Tickets

Advance Tickets Prices

Adult Ticket - \$13

Child (2-12) or Senior (65+) - \$8

Advance tickets can be purchased BEFORE Circus Day from these locations:

- Cascade City Hall
- Fidelity Bank
- Lyon's Service Center
- Ohnward Bank
- Cascade Communications

A higher percentage of advance tickets goes back to the sponsor, meaning more money back into your community! You'll also save money and can skip the lines at the box office!

Look!
There's a new way to purchase online tickets!



Get Tickets

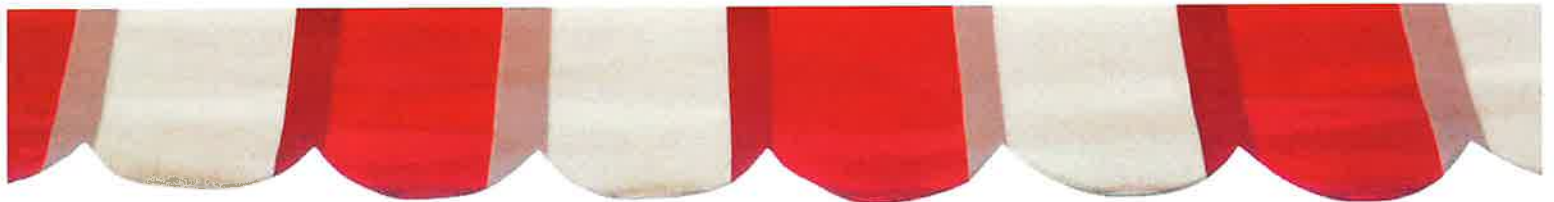


Box Office Prices

Adult Ticket - \$16

Child (2-12) or Senior (65+) - \$9

Box office tickets go on sale at the Circus grounds starting one hour before each show.



To find out more about this year's show, find us online, visit our social media, call, or e-mail!



Website: cmccircus.com
Facebook: Culpepper & Merriweather Circus
Instagram: @cmccircus
E-mail: cmccircus@gmail.com
Phone Number: 580-326-8833





July 22, 2024 Agenda

To: City Council, Mayor and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Camera System

Mike will be getting a second price by Monday's meeting. This is on the agenda for consideration for the City Hall, two parks and EMS, not the pool at this time.

PREVIOUS MEETING INFO

As the Council is aware, we have been discussing the installation of a camera system at various City facilities over the past year. Mike Delaney has been researching various camera systems for the past few months. He has concluded that the Hawkeye System would be ideal for our needs. The quote for City Hall, City Park, Riverview Park and the Pool is in the packet. Based on the installation date, we think delaying the pool until next summer is best. Mike will explain his research and reasoning at the meeting. Mike is planning to attend the July 1 Park Board meeting and walk them through his research. We plan to bring it back again to Council in July.

RESOLUTION #76-24

A RESOLUTION APPROVING THE PURCHASE OF A SECURITY CAMERA SYSTEM AND EQUIPMENT FOR CITY HALL, CITY PARK, RIVERVIEW PARK AND THE EMS CENTER

WHEREAS, City Council has been reviewing the idea of placing cameras in certain City properties for added security; and,

WHEREAS, Council Member and the City's IT Consultant Mike Delaney has spent the last few months researching various cameras and is recommending the proposal from Hawkeye Communication, (see Exhibit A); and,

WHEREAS, the City has budgeted funds in the FY25 budget to purchase this equipment; and,

WHEREAS, Cascade Communication is partnering with the City to install the necessary internet connections at the two parks to assure the appropriate infrastructure for this system; and,

WHEREAS, the recommendation is to install the first phase of cameras in City Hall, Riverview Park and the City Park, with a delay in the purchase of swimming pool cameras since the installation would be late into the summer.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves the purchase of the Hawkeye Equipment Camera System for the City Hall, City Park, Riverview Park and the EMS Center in the amount of \$_____ (one-time purchase) and an annual licensing fee of \$_____ from Fiscal Year 2025 funds.

PASSED, APPROVED AND ADOPTED this 22nd day of July, 2024.

Steven Knepper, Mayor

ATTEST:

Kathy Goerd, City Clerk



Providing Peace of Mind with Unique Technology Solutions

Cameras

Quote #MF003034 v1

Prepared For:
City of Cascade
 320 1st Avenue W
 PO Box 400
 Cascade, IA 52033

 P: (563) 663-9142
 E: michael@delaneyspcmac.com

Prepared by:
Hawkeye Communication
 Mike Freeman
 97 N Center Point Rd
 Hiawatha, IA 52233

 P: 319-362-4300
 M: 319-450-4079
 E: mikef@hawkeye-communication.com

Date Issued:
06.12.2024
 Expires:
07.12.2024

Riverside Park Cameras

Product Description	Quantity
Avigilon 5MP, 30 Day, 4 Head H5A Multisensor Camera	1
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon Wall Mount Arm	2
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	2
Category 6 Plenum, Blue	1
Installation Materials	1
Installation Labor	1
Camera Locations:	
<ul style="list-style-type: none"> (1) Covering Park Area (Quad Camera, mounted on pole) (1 lens will have license plate recognition) (1) Covering Backside of Amphitheater (270 degree camera, mounted on bathrooms) 	
Project Notes:	
<ul style="list-style-type: none"> Assumes internet and POE+ switches to be provided by the city at each camera location. This solution would be a cloud native, server-less solution with end to end encryption. Access to cameras would be done through the Avigilon Alta App or web security portal. Cameras would require annual licensing for Avigilon Alta cloud access 	
Subtotal:	\$6,443.17

Riverside Park - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	2	\$134.00	\$268.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			\$567.00

New City Park

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	3
Avigilon Wall Mount Arm	3
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	3
Category 6 Plenum, Blue	1
Installation Materials	1
Installation Labor	1
Camera Locations:	
<ul style="list-style-type: none"> • (1) Covering SW Side of Park/Ball Fields (270 degree camera, mounted on pavilion) • (1) Covering NW Side of Park/Courts (270 degree camera, mounted on pavilion) • (1) Covering East Side of Park/Parking Lot (270 degree camera, mounted on pavilion) (1 lens will have license plate recognition) 	
Project Notes:	
<ul style="list-style-type: none"> • Assumes internet and POE+ switches to be provided by the city at each camera location. • This solution would be a cloud native, server-less solution with end to end encryption. • Access to cameras would be done through the Avigilon Alta App or web security portal. • Cameras would require annual licensing for Avigilon Alta cloud access 	
Subtotal:	\$8,940.36

New City Park - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	3	\$134.00	\$402.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			\$701.00



Providing Peace of Mind with Unique Technology Solutions

City Hall

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon 5MP, H6SL, Outdoor Dome Camera, WDR, IR, 3.4-10, 30 Day	2
Avigilon Alta Compact Dome White - 5MP - 30 days	2
Avigilon Wall Mount Arm	1
Avigilon Wall Pendant Arm	2
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	1
Avigilon NPT Adapter for H6SL Dome Cameras	2
Genesis CAT 6 Plenum Cable, Unshielded, CMP, Blue	1
Installation Materials	1
Installation Labor	1
Camera Locations:	
<ul style="list-style-type: none"> • (1) Covering Main Entrance (270 degree camera) (1 lens will have license plate recognition) • (1) Covering Police Entrance • (1) Covering Side Entrance • (1) Covering Main Entrance Lobby (Interior) • (1) Covering Side Entrance Lobby (Interior) 	
Project Notes:	
<ul style="list-style-type: none"> • Assumes internet and POE+ switches to be provided by the city. • <i>This solution would be a cloud native, server-less solution with end to end encryption.</i> • <i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i> • <i>Cameras would require annual licensing for Avigilon Alta cloud access</i> 	
Subtotal:	\$8,156.18

City Hall - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	5	\$134.00	\$670.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			\$969.00

Pool

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon 5MP, H6SL, Outdoor Dome Camera, WDR, IR, 3.4-10, 30 Day	1
Avigilon Alta Compact Dome White - 5MP - 30 days	1
Avigilon Wall Mount Arm	1
Avigilon Wall Pendant Arm	1
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	1
Avigilon NPT Adapter for H6SL Dome Cameras	1
Genesis CAT 6 Plenum Cable, Unshielded, CMP, Blue	1
Installation Materials	1
Installation Labor	1
Camera Locations:	
<ul style="list-style-type: none"> (1) Covering Pool Area (270 degree camera) (1) Covering Front Sidewalk (1) Covering Concession/Main Entrance (Interior) 	
Project Notes:	
<ul style="list-style-type: none"> Assumes internet and POE+ switches to be provided by the city. This solution would be a cloud native, server-less solution with end to end encryption. Access to cameras would be done through the Avigilon Alta App or web security portal. Cameras would require annual licensing for Avigilon Alta cloud access 	
Subtotal:	\$5,596.68

Pool - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	3	\$134.00	\$402.00
Annual Subtotal:			\$402.00

Quote Summary	Recurring	One-Time
Riverside Park Cameras	\$0.00	\$6,443.17
Riverside Park - Annual Licensing Fees	\$567.00	\$0.00
New City Park	\$0.00	\$8,940.36
New City Park - Annual Licensing Fees	\$701.00	\$0.00
City Hall	\$0.00	\$8,156.18
City Hall - Annual Licensing Fees	\$969.00	\$0.00
Pool	\$0.00	\$5,596.68
Pool - Annual Licensing Fees	\$402.00	\$0.00
Subtotal:	\$2,639.00	\$29,136.39
Total:	\$2,639.00	\$29,136.39

Shipping & handling fees are subject to change.



Providing Peace of Mind with Unique Technology Solutions

Acceptance

Hawkeye Communication

City of Cascade

Mike Freeman

Signature / Name

06/12/2024

Date

Michael Delaney

Signature / Name

Initials

Date



July 22, 2024 Agenda

To: City Council, Mayor and Staff

From: Lisa Kotter, City Administrator

Date: July 19, 2024

Re: Lead Service Lines and Abandoned Services Ordinance #15-24

At the last two Council meetings the Council approved the first and second of three readings.

Background Info

Currently our ordinance requires that abandoned water services be turned off at the Corporation Cock and made watertight. We do not give a current timeline for when that must be completed. To accommodate winter weather, we are proposing a clearer required timeline to complete the work. We are recommending six months to be sure it would not fall in a frozen ground time. The current code requires the same thing work be done; this is just adding a notice to the property owner that they have six months. In addition, it makes it clear that the work will be done if not and assessed.

In addition, since we are in this Chapter, we are required under State and Federal law to take inventory of lead services. Once the inventory is submitted to the IDNR, we will await further direction on expectations. We are in the process of completing the required work for the IDNR. We do know that cities will begin being required to start eliminating all lead and galvanized water services. To be sure this work is being taken seriously, the IDNR is asking that each City require that lead services be replaced. This is to assure safe drinking water for all residents. This code states that once we know that a service is lead or galvanized or when it needs repair that it must be replaced or when it needs repair that it also be replaced. In speaking to our IDNR rep, she indicated that the key will be for cities to be working diligently to eliminate all these types of water service pipes. If we are working to get them eliminated there will not likely be a final deadline. However, if we have not updated the code and are allowing lead service lines to stay in service, we may receive violations from IDNR. Therefore, since we have confirmed at least one now, we believe this is the time to address the code change. I have sent the revised ordinance to the IDNR for review as well.

ORDINANCE #15-24

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

**CHAPTER 6-3 UTILITIES-WATER SYSTEM SPECIFICALLY
RESPONSIBILITY FOR WATER SERVICE PIPE 6-3-14**

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:

6-3-14 OTHER REGULATIONS.

1. ~~Abandoned Connections. When an existing water service is abandoned or a service is renewed with a new tap in the main, all abandoned connections with the mains shall be turned off at the corporation cock and made absolutely watertight.~~ Abandoned Service Lines: All service lines which are no longer used must be permanently closed off at the distribution water main at the expense of the property owner. This work shall be completed within six-months from the date of abandonment. If not completed in the required time, the city or its agent, after written notice to the owner, shall complete the work and bill the property owner.

10.Repair Or Reconnection Prohibited: Repair, partial replacement, or reconnection of a lead or galvanized service line to a distribution water main is prohibited and must be replaced at which time any part of the service or items like the curb stop are in need of repair or when a lead or galvanized line is visually observed or confirmed.

11. Lead or Galvanized Service Line Replacement Requirement: Any lead or galvanized service line that develops a leak or other defect shall require a full lead or galvanized service line replacement in lieu of repair. The method of connection at the distribution water main shall comply with the City's adopted tapping policies and approved materials. The owner shall report to the Water Department any planned lead or galvanized service line replacement prior to commencing work. The cost of such replacement shall be the responsibility of the property owner.

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 22nd day of July, 2024.

Steven J. Knepper, Mayor

ATTEST:

Kathy Goerdt, City Clerk

First Reading: June 24, 2024

Second Reading: July 8, 2024

Third Reading:

Publication:

Sent to American Legal:



July 22, 2024 Agenda

To: City Council, Mayor and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Noise Ordinance #16-24 and #17-24

This will be the final reading consideration.

July 19 Clarification: I was asked about snow removal at night. There was misinformation out in the public that snow plowing crews could not plow at night. Obviously that is a critical time for these crews to move snow, especially for commercial businesses Snow removal is one of our listed exceptions.

Ordinance #16-24

After we have had discussion about how we handle noise complaints, we recognize that our City Code has very little detail on the expectations for noise. Therefore, Officer Staner researched surrounding communities and we are recommending to closely follow the one in Monticello. We have prepared a draft ordinance for Council review. It gives more details on the type of noise that is allowed. It also clearly states the noises that we expect will occur and are exempt. It also has a section for someone to apply for a permit if what they want to do does not currently fit in the code. These permits would be for one-time events. The recommendation is that the permit has no fee. The permit can be approved by the City Administrator with consent/concurrence from the Police Chief. We also have the option to bring it before the Council for approval if we feel it is an event that needs more input. I have posted it for a first reading if the Council is prepared to act.

Ordinance #17-24

We also have had to do a second draft ordinance that is to amend the current nuisance section so it refers to the new section on more noise related details.

ORDINANCE #16-24

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA, BY AMENDING TITLE III COMMUNITY PROTECTION AND ADDING CHAPTER 18 NOISE IS HEREBY ADDED AND ADOPTED

WHEREAS, the City Council of the City of Cascade, Iowa, has determined it is necessary to amend Title III (Community Protection) of the Code of Ordinances of the City of Cascade, Iowa ("City Code"), and add a Chapter 18 to more clearly defining the noise requirements within the City limits.

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

Section I. Section Modified. Title III Community Protection, Chapter 18 Noise, of the Code of Ordinances of the City of Cascade, Iowa, is adopted as follows:

- | | |
|--|---|
| 3-18-1 Purpose | 3-18-5 Permits |
| 3-18-2 Definitions | 3-18-6 Excluded Sounds |
| 3-18-3 Requirements, Duties and Responsibility | 3-18-7 Penalties for Offenses Pertaining to Noise Control |
| 3-18-4 Test Measurements | |

3-18-1 PURPOSE.

The purpose of this chapter is to further clarify noise as a nuisance and prevent excessive sound, which is a serious hazard to the public health and the quality of life in the City.

3-18-2 DEFINITIONS.

The following terms are defined for use in this chapter:

1. "Plainly audible" means any sound which clearly can be heard by a person's unimpaired and unaided auditory senses; however, words or phrases need not be discernible and said sound shall include bass reverberation.
2. "Sound amplification system" means any device which produces, reproduces, or amplifies sound. Sound amplification system shall not include a motor vehicle horn, backup warning device, theft alarm, or any other sound authorized or required by this code or the Code of Iowa.
3. "Emergency work" means work made necessary to restore property to a safe condition following a public calamity, work to restore public utilities, or work required to protect persons and property from an imminent danger.
4. "Emergency vehicle" means a motor vehicle used in response to a public calamity or to protect persons and property from imminent danger.

5. "Sound" means a temporal and spatial oscillation in pressure, or other physical quantity, in a medium with internal forces that causes compression and rarefaction of that medium, and which propagates at finite speed to distant points.

3-18-3 REQUIREMENTS, DUTIES AND RESPONSIBILITY.

1. No person shall engage or participate in the making and creating of an excessive or unusually loud sound within the City heard and measured in the manner prescribed below, except when done under and in compliance with a permit issued pursuant to this section.

2. It shall be the duty of persons in a position of ownership, possession or control of premises to prevent such premises from being the site of activities producing sound levels in excess of what is permitted under this section. Failure or refusal to perform such duty shall constitute a violation of this section.

3. It shall be the duty of persons in positions of leadership or responsibility with respect to unincorporated associations, groups, gatherings and assemblages of people to prevent such from causing or making sound levels in excess of what is permitted under this section. Failure or refusal to perform such duty shall constitute a violation of this section.

3-18-4 TEST MEASUREMENTS.

For the purpose of determining and classifying any sound as excessive or unusually loud, the following test measurements and requirements are to be applied:

1. No person operating, occupying, or who has parked a motor vehicle on any street, highway, alley, parking lot, or driveway, on either public or private property, shall operate or permit the operation of any sound amplification system from within or on such motor vehicle so that the sound is plainly audible at a distance of 50 or more feet from the vehicle.

2. No person owning, renting, leasing, occupying, using, or having charge of any dwelling, tavern, building, structure, or other premises, or any part thereof, shall operate or permit the operation of any sound amplification system so that the sound is plainly audible 100 feet beyond the property line.

3. No person shall operate or permit operation of a self-contained, portable, hand-held sound amplification system, on public or private property, in such a manner so that the sound is plainly audible at a distance of 50 or more feet from the system or, if the system is on private property, beyond the property line.

3-18-5 PERMITS.

Applications for a permit for relief from the provisions of this chapter may be made to the City Administrator or a duly authorized representative pursuant to the following procedure:

1. All permits must be applied for in writing during normal business hours stating what devices are to be employed, where they are to be employed, on what dates and at what times of

day they are to be used, the nature of the sounds to be produced or amplified and the approximate number of people in attendance, and the persons responsible for the activity.

2. Permits granted shall state with reasonable specificity the dates, locations, times, nature of the sound, devices permitted, approximate number of people in attendance, and the persons responsible for the activity.

3. Permits shall not be arbitrarily or unreasonably withheld, nor shall the free expression of ideas or lawful speech be restrained, but sound and noise producing conduct having no communicative value and serving only to unreasonably disturb and disrupt the enjoyment of residences and normal pursuits shall be restrained.

4. The City Administrator, with consent from the Police Chief, may approve permits or may, at their discretion, direct the permit to the City Council for consideration and approval.

3-18-6 EXCLUDED SOUNDS.

Notwithstanding the requirements, prohibitions, and terms of this section previously set forth herein, the following noises/disturbances shall not be subject to the requirements, prohibitions, and terms of this section except as expressly set forth herein, as follows:

1. Emergencies. The sound emitted in the performance of emergency work or to alert persons to the existence of an emergency.

2. Alarms. The sound emitted by the intentional sounding of any fire, burglar or civil defense alarm, siren, whistle or similar stationary emergency signaling device for emergency purposes, or for the essential testing of such device when conducted between the hours of 7:00 a.m. and 9:00 p.m.

3. Church Bells. The sound emitted by church carillons, bells or chimes.

4. Snow Removal Equipment. The sound emitted by motor-powered, muffler-equipped snow removal equipment and City-owned or hired snow removal equipment.

5. Religious Ceremonies. The sound emitted in conjunction with a religious celebration.

6. Law Enforcement. The sounds made or caused to be made by law enforcement officials in the performance of their official duties.

7. Lawn and Garden Equipment. The sound emitted by motor-powered, muffler-equipped lawn and garden equipment operated between the hours of 7:00 a.m. and 9:00 p.m.

8. School and Community Youth Sporting Activities. The sounds made by children, students, employees and/or the general public while in attendance at any school or athletic sponsored event.

9. Parades. The sound made by participants and observers of any parade that has been approved by the City Council or School Board.

10. City Operations. The sound made or caused to be made by City-owned or hired equipment or facilities for the conduct of City operations.

11. City-Owned Facilities. This includes public and community events at all City owned parks and the daily activities at the City’s municipal pool.

12. Industry. Normal and customary sounds generated by industrial enterprises including but not limited to loading and unloading, manufacturing noise, and shift change whistles or buzzers.

3-18-7 PENALTIES FOR OFFENSES PERTAINING TO NOISE CONTROL.

1. A violation of any provision of this chapter shall be a municipal infraction punishable by a penalty as described by Chapter 1-3 of this Code of Ordinances.
2. Alternatively, a violation of any provision of this chapter can be charged by a peace officer of the City as a simple misdemeanor.
3. For multiple violations of this Chapter, the City will consider these violations as a nuisance under Title III Chapter 2 and follow the nuisance abatement process as outlined in Title III, Chapter 2 Nuisances Sections 3-2-4 through 3-2-12.

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 12th day of August, 2024.

Steven J. Knepper, Mayor

ATTEST:

Kathy Goerdts, City Clerk

First Reading: July 8, 2024
Third Reading:
Sent to American Legal:

Second Reading:
Publication:

ORDINANCE NO. 17-24

AN ORDINANCE AMENDING TITLE III, CHAPTER 2 (NUISANCES) OF THE CODE OF ORDINANCES OF THE CITY OF CASCADE, IOWA

WHEREAS, the City Council of the City of Cascade, Iowa, has determined it is necessary to amend Title III, Chapter 2 (Nuisances) of the Code of Ordinances of the City of Cascade, Iowa (“City Code”), to expand upon the City’s enumerated nuisances.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CASCADE, IOWA that City Code §3-2-1(l) be adopted as follows:

jj. The use of amplified sound creating a disturbance as outlined in Title III Chapter 18 “Noise”. ~~or annoyance to others and can be plainly heard 50 feet from the source of the amplified sound.~~

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This ordinance shall be effective after its passage and publication as required by law.

PASSED AND APPROVED this 12th day of August, 2024.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdts, City Clerk

First Reading: July 8, 2024
Second Reading:
Third Reading:

Publication Date:
Sent to American Legal:



July 22, 2024 Agenda

To: City Council, Mayor and Staff
From: Lisa Kotter, City Administrator
Date: July 19, 2024
Re: Library Building Appraisal

In the next few months, we will need to talk about and plan for the future of the current Library building. I would like to get the building appraised, so we know the market value of the structure. I have reached out to a number of Commercial Appraisers and gotten a price of \$1,400. There is a resolution in the packet for consideration to give permission to hire Kane Appraisals in Dubuque to complete the job. The local appraisers only do residential appraisals.

RESOLUTION #75-24

RESOLUTION TO HIRE A COMMERCIAL APPRAISER TO PERFORM AN APPRAISAL ON THE PUBLIC LIBRARY BUILDING

WHEREAS, the City is constructing a new library that will open in early 2025; and,

WHEREAS, the Council will need to make a future decision regarding the current library building; and,

WHEREAS, it would be helpful during those discussions to know the market value of the current building; and,

WHEREAS, the City Administrator has reached out to Commercial Appraisers and gotten a price of \$1,400 to perform the work.

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

The City Council approves the hiring of Kane Appraisal to do an appraisal of the current library building located at 301 1st Avenue West in the amount of \$1,400.

PASSED AND APPROVED this 22nd day of July, 2024.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdts, City Clerk