

**CITY OF CASCADE, IOWA**  
**UPDATED COUNCIL MEETING AGENDA & PUBLIC NOTICE**  
**Monday, August 12, 2024, 6:00 P.M**  
**CITY HALL, 320 1<sup>ST</sup> AVE WEST**

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at 6:00 PM on Monday, August 12, 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](http://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 7/22/24, Park Board 7/1/24 and 8/5/24**
  - 2. August 12, 2024 Claims and July 2024 Financial Reports**
  - 3. Annual Liquor Renewal – Casey’s General Store #77**
- 7. Presentations from City Council Candidates**
- 8. Consideration of Resolution #77-24 Appointment of a City Council Member (Vacant Term until 12-31-25)**
- 9. Swearing In of The New Council Member and Begin The New Term**
- 10. Consideration of Resolution #76-24 Purchase of Camera System -City Hall, EMS Center and Parks**
- 11. Consideration of Ordinance #16-24 Noise Ordinance (Final Reading)**
- 12. Consideration of Ordinance #17-24 Noise Nuisance (Final Reading)**
- 13. Consideration of Resolution #78-24 Social Service Agreement - Cascade Area Chamber of Commerce**
- 14. Discussion and Direction on City Council Term of Office Ordinance**
- 15. Update on Oak Hill Storm Sewer**
- 16. Update Well #6 Motor and Pump**
- 17. Consideration of Resolution #79-24 Board of Adjustment Appointment**
- 18. Consideration to Proceed to Accept Additional Oak Hill Park Land for Pickleball Courts**
- 19. Consideration of Resolution #80-24 Approval to Hire Camera Evaluation of Oak Hill Storm Sewer**
- 20. Update on Proposed Ordinance for 8ft Fence Height in C-1, M-1 and M-2 Districts**
- 21. Discussion on Buchanan Street SW Right of Way Vacation between 5<sup>th</sup> Avenue and Riverview Drive and Langworthy and Thomas Streets**
- 22. City Hall Closed Friday August 16**
- 23. Reports – Police Chief, Library Furniture and City Administrator**
  - 1. Police July 2024 Report**
- 24. Public Comment (Limit 3 Minutes per person-only items on this agenda)**
- 25. Adjourn into Closed Session 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session – City Administrator**
- 26. Reconvene into open session for possible action**

## **27. Adjournment**

July 22, 2024  
City Council Meeting Minutes

The July 22, 2024 Regular City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Delaney, Gehl, and Oliphant answered roll call. Hosch was excused.

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

S. McDermott spoke regarding her concern surrounding the purchase of a camera system.

Motion Oliphant, second Delaney to approve the consent agenda items: City Council Minutes 7/8/24, Library Board 7/9/24, Utility Board 7/10/24; July 22, 2024 Claims and June 2024 Financial Reports; and Liquor License Annual Renewal Moski's BBQ LLC; and 5-Day Liquor License-American Legion Post 528. Three Ayes. Motion carried.

Motion Gehl, second Oliphant to Open Public Hearing Zoning Code Change – Special Exception for 6 ft on Unenclosed Porches. Roll Call vote. Three Ayes. Motion carried.

Brad Boffeli spoke regarding his request to add a porch and the timing surrounding his addition. Clay Gavin and Linda Hoffmann spoke representing the Board of Adjustments regarding the concerns about the process at City Hall regarding how Variances are and are not allowed to be presented to the Board of Adjustment.

Motion Gehl, second Oliphant to Close Public Hearing Zoning Code Change – Special Exception for 6 ft on Unenclosed Porches. Roll Call vote. Three Ayes. Motion carried.

Motion Gehl, second by Delaney to suspend the three separate meeting rule and adopt Ordinance #18-24 at this meeting. Roll Call vote. Three Ayes. Motion carried.

Motion Delaney, second Gehl to approve Ordinance #18-24 Special Exception for 6 ft on Unenclosed Porches R1 & R2 (adding no lattice verbiage). Roll Call vote. Three Ayes. Motion carried.

Motion Gehl, second Oliphant to approve Resolution #73-24 Library Board Appointment. Roll Call vote. Three Ayes. Motion carried.

Motion Oliphant, second Delaney to approved Resolution #74-24 Circus Tickets for Pool Staff. Roll Call vote. Three Ayes. Motion carried.

Tabled consideration for Resolution #76-24 Purchase of Camera System until August 12<sup>th</sup> Council Meeting.

Motion Oliphant, second Delaney to approve Ordinance #15-24 Water Services – Abandoned Services and Lead Pipes (Final Reading). Roll Call vote. Three Ayes. Motion carried.

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

Motion Oliphant, second Gehl to approve Ordinance #17-24 Noise Nuisance (Second of Three Readings). Roll Call vote. Three Ayes. Motion carried.

Chief Fred Heim stated that the current library would be a great place for the Police Department staff to relocate and accommodate three full-time employees and parking. Motion Delaney, second Gehl to approve Resolution #75-24 Approval to Hire an Appraisal for Public Library. Roll Call vote. Three Ayes. Motion carried.

Motion Gehl, second Oliphant to adjourn at 7:09pm. Three Ayes. Motion carried.

Kathy Goerdts, City Clerk

# **Park Board Meeting Minutes**

## **July 1, 2024**

The July 1, 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, Orr, Manternach, Simon and McLees

Others present: Lisa Kotter, Mike Delaney, Fred Heim, Brad Staner

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

Mike Delaney presented information about the cameras being proposed for parks and the pool. It was decided that the pool cameras will not be considered at this time. The two parks, Riverview and City Park, are being considered. The Park Budget was increased to accommodate the camera cost. The Board asked that the City get at least one more quote before deciding on a vendor. Mike will work on that. There will be a usage policy.

Motion McLees, second Orr to approve the June 3, 2024 Board minutes – all ayes, motion carried.

The Board went over the financial reports for the park and pool for June 2024.

Motion Simon, second Manternach to approve the financials - all ayes, motion carried.

Kotter gave an update on park bench donations, Dog Park, Oak Hill Park and pool.

Motion Rausch, second Orr to purchase three dog poop bag dispensers at \$200 each, \$600 total for Riverview Park, City Park and the Coohy Trail. All ayes, motion carried.

Motion McLees, second Orr adjourn the meeting at 6:31 p.m. – all ayes, motion carried.

Respectfully submitted by

Lisa A. Kotter, City Administrator

# **Park Board Meeting Minutes**

## **August 5, 2024**

The August 5, 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, Orr, Manternach, Simon and McLees

Others present: Cascade Pickleball Group

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

Motion Simon, second Manternach to approve the July 1, 2024 Board minutes – all ayes, motion carried.

The Board went over the financial reports for July 2024.

Motion Simon, second McLees to approve the financials - all ayes, motion carried.

Terry Frasher presented a request to accept an additional 100 feet of donated land from Mike Beck in Oak Hill Park due to not wanting to remove the tree line that is currently there & to ensure enough room for courts. The board thanked Mike for his generosity. Motion Manternach, second Orr to recommend this donation of land to the city council at their next meeting – all ayes, motion carried.

The board looked over the FY 2025 budget

The board discussed the security camera proposal. Mike Delaney is still gathering bids and due to this the board decided to table their recommendation until the next meeting when further information is presented.

Item #10 on the agenda was discussed and tabled until the next meeting when this can be discussed with the City Administrator.

Item #11 on the agenda was discussed and tabled until the next meeting when this can be discussed with the City Administrator.

The Board discussed the importance of water fountains at the city parks. Motion Manternach, second Simon to ensure all of the current fountains are fixed & to check all others currently working this year to see if they need any maintenance. The work should be completed next spring to have them up and running for next summer – all ayes, motion carried.

Motion Orr, second McLees to adjourn the meeting at 5:35 p.m. – all ayes, motion carried.

Respectfully submitted by

Shontele Orr – Park Board Member

*CLAIMS*

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
0245153-IN	ACCO	LIQUID CHLORINE SOLUTION		992.60		
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS				
ANNUAL 521 ADMIN FEE	ADVANTAGE ADMINISTRATORS	ANNUAL ADMIN FEE FOR 521 PLAN		200.00		
08152024	ALLIANT ENERGY	HWY 151 248TH SIGN		25.62		
35511	AMERICAN LEGAL PUBLISHING	JULY 2024 S-1 EDITING		44.00		
REFUND	AMY BELL	6/22 LARGE PAV DEPOSIT REFUND		50.00		
REFUND	ANA LANDA	LARGE PAV DEPOSIT REFUND		50.00		
REFUND	BOB MCGOVERN	8/4 LARGE PAV DEPOSIT REFUND		50.00		
0880	BROTHERS MARKET INC	POOL CONCESSIONS	30.61			
2059	BROTHERS MARKET INC	POOL CONCESSIONS	34.15			
3472	BROTHERS MARKET INC	POOL CONCESSIONS	13.35			
3543	BROTHERS MARKET INC	POOL CONCESSIONS	13.37			
8513	BROTHERS MARKET INC	POOL CONCESSIONS	43.74			
9133	BROTHERS MARKET INC	POOL CONCESSIONS	18.63	153.85		
0415939-IN-2	CAMPBELL PET COMPANY	SHIPPING FEE FOR DOG LICENSES		30.37		
11263	CASCADE AUTO WASH	CAR WASH TOKENS-POLICE DEPT		20.00		
08012024	CASCADE COMMUNICATIONS CO	AUGUST 2024		992.63		
QUARTER 2 2024	CASCADE FIRE DEPARTMENT	QUARTER 2 2024		4,913.64		
192092	CASCADE LUMBER CO	SNO KONE CUPS-POOL	18.60			
192498	CASCADE LUMBER CO	MAILING AUG BACTERIA SAMPLE	13.77			
978080	CASCADE LUMBER CO	COMBINATION PADLOCK PARK	15.99			
978770	CASCADE LUMBER CO	WASP & HORNET KILLER SPRAY	3.79			
985625	CASCADE LUMBER CO	4 PACK BATTERY	6.99	59.14		
08152024	CASCADE MUNICIPAL UTILITIES	UTILITY BILLS DUE 08/15/2024		9,747.20		
07244036	CASCADE PIONEER	PUBLICATION FEES/NOTICES/AMEND		445.38		
11671	CITY OF DUBUQUE	WATER TESTS		110.00		
IVC0113614	COAST TO COAST SOLUTIONS	POLICE DEPT PROMO ITEMS		858.95		
REFUND	DARICE RECKER	7/28 LARGE PAV DEPOSIT REFUND		50.00		
3190	MICHAEL DELANEY	MONTHLY IT SUPPORT & AD HOC FE		1,105.29		
9528	EASTERN IOWA ASPHALT MAIN	RESTRIPE & EXTRA STOP BARS		5,215.47		
IVC000023258	ECTIA	BUILDING INSPECTION CHARGES		410.50		
287309338483x0727202	FIRST NET-AT&T MOBILITY	TELEPHONE INTERNET CHARGES		679.67		
14265821-00	FIRST SUPPLY LLC-DUBUQUE	CLOSET PARTS KIT	57.62			
14265821-01	FIRST SUPPLY LLC-DUBUQUE	CLOSET PARTS KIT	57.62	115.24		
34309	GASSER FARM & HARDWARE LLC	PARKS	9.99			
34337	GASSER FARM & HARDWARE LLC	EMS PLUG	11.99			
34390	GASSER FARM & HARDWARE LLC	EMS	5.49			
34391	GASSER FARM & HARDWARE LLC	CREDIT	5.49			
34407	GASSER FARM & HARDWARE LLC	PARKS BOLTS	1.04			
34413	GASSER FARM & HARDWARE LLC	PARKS	.69	23.71		
06142024	GEHL LAWN SERVICE	SEED AND FERT	85.00			
07222024	GEHL LAWN SERVICE	SPRAYING Q-4	210.00			
07252024	GEHL LAWN SERVICE	RIVERVIEW PARK	320.00			
07302024	GEHL LAWN SERVICE	SOCCER FIELD/DIKE SIDEHILL	500.00			
JUNE	GEHL LAWN SERVICE	LAWN CARE INVOICE	500.00	1,615.00		
10311478WSID	PHIL GEHL	2 PAIR JEANS REIMBURSEMENT		143.02		
IN14789491	GORDON FLESCH COMPANY INC	COPIER AND PRINTER	20.61			
IN14792643	GORDON FLESCH COMPANY INC	COPIER PRINTER LISA OFFICE	15.43	36.04		
REFUND	HALLIE GILLER	POOL GAZEBO DEPOSIT REFUND		50.00		
6807541	HAWKINS INC	CYLINDERS	30.00			
6813133	HAWKINS INC	LPC-5 & CHLORINE	2,534.62	2,564.62		
27529	HERB GREEN FORD INC	POLICE EXPLORER OIL CHANGE		255.65		
114850	HERITAGE PRINTING COMPANY	CHECKS FOR CITY		220.00		
JULY 23 2024	MARTY HOFFMANN	2 PAIRS OF LEVI'S		73.98		

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
80124	HOMETOWN ENGRAVING	2 PLAQUES		120.00		
30976	IAMU	Q3 QUARTERLY SAFETY TRAINING		706.00		
20327	INSURANCE ASSOCIATES INC	ADD OAK HILL PLAYGROUND EQUIP		259.00		
ANNUAL	JONES COUNTY ERT	JCERT ANNUAL FUNDING		2,000.00		
AUGUST 2024	KOTTER LISA	ADMINISTRATOR MONTHLY REIMBURS		460.76		
20375291	LIME ROCK SPRINGS CO	POOL CONCESSIONS	86.94			
20376084	LIME ROCK SPRINGS CO	POOL CONCESSIONS	178.74	265.68		
1640087	MADISON NATL LIFE INS CO, INC	SEPTEMBER 2024 PREMIUM		381.47		
AUGUST	MCALEER WATER CONDITIONIN	EMS WATER SOFTENER RENTAL		23.50		
TREE	BILL MCCARTHY	REIMBURSEMENT FOR TREE DONATIO		122.00		
1505-2	MCDERMOTT OIL CO	EMS DIESEL	36.80			
2504-2	MCDERMOTT OIL CO	DIESEL	40.27			
4675	MCDERMOTT OIL CO	PROPANE @EMS BUILDING	382.24			
48-2	MCDERMOTT OIL CO	EMS DIESEL	63.16			
JULY	MCDERMOTT OIL CO	JULY CHARGES	2,408.27	2,930.74		
M01029731	MERCY MEDICAL CENTER	Q1 EMS PHARMACY FEES		100.00		
175264	MIDWEST RADAR & EQUIPMENT	KUSTOM X2 & DECATUR		123.00		
586225	MYERS-COX	POOL CONCESSIONS	562.97			
586714	MYERS-COX	POOL CONCESSIONS	132.88			
587103	MYERS-COX	POOL CONCESSIONS	423.79			
587279	MYERS-COX	POOL CONCESSIONS	50.54			
587337	MYERS-COX	POOL CONCESSIONS	172.33			
6499	MYERS-COX	CREDIT POOL CONCESSIONS	214.38-	1,128.13		
DEPOSIT	NAEEMAH WILLIAMS	8/3 RIVERPARK DEPOSIT REFUND		50.00		
INV-1844	NORTHLAND SECURITIES INC	ANNUAL AGENT FEE DISCLOSURE		1,500.00		
RO 779	OTTING BODY SHOP	POLICE BUMPER WORK		75.00		
39341	PARTS AUTHORITY	FILTER & OIL	44.84			
39624	PARTS AUTHORITY	PREMIUM GUARD	12.86			
39898	PARTS AUTHORITY	LAMP	20.12	77.82		
0897-001027935	BFI WASTE SERVICES LLC	MONTHLY REPUBLIC SERVICE BILL		25,300.43		
283104	STATE HYGIENIC LABORATORY	TESTING		197.00		
JULY 2024	CINDY STOLL	MONTHLY CLEANING FEES		680.00		
3100142774	TEST AMERICA LABORATORIES INC	WW TESTING		1,480.00		
55753	TRI-STATE SHRED	SHREDDING EMS		54.95		
JULY 2024	VISA	DEPARTMENTAL CREDIT CARD CHARG		3,377.43		
DEPOSIT	WAGNER, DIANE	7/28 GAZEBO DEPOSIT REFUND		50.00		
				=====		
			Accounts Payable Total	72,764.48		
			Payroll Checks	65,885.95		
				=====		
			Report Total	138,650.43		
				=====		

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	99,036.03
016	PARTIAL SELF-FUND	
110	ROAD USE TAX	11,260.20
600	WATER	15,984.59
610	SEWER	12,369.61
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	TOTAL FUNDS	138,650.43



**TREASURER'S REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

TREASURER'S REPORT

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	786,083.15	85,376.34	403,420.73	.00	468,038.76
002 OLD ARPA DONT USE	.00	.00	.00	.00	.00
011 POLICE	91,375.73	461.45	.00	.00	91,837.18
012 FIRE TRUCK	97,498.73	492.37	.00	.00	97,991.10
013 RIVERVIEW PARK	10,373.32	52.39	.00	.00	10,425.71
014 FIRE EQUIPMENT	87,500.00	.00	.00	.00	87,500.00
015 PUBLIC WORKS TRUCK	51,218.21	258.65	.00	.00	51,476.86
016 PARTIAL SELF-FUND	44,438.52	92.44	386.20	.00	44,144.76
017 SWIMMING POOL	51,746.24	104.63	.00	.00	51,850.87
018 CABLE	7,054.24	35.62	.00	.00	7,089.86
019 PARKS/PLAYGROUND	22,546.51	113.86	.00	.00	22,660.37
020 STREET EQUIP	143,285.01	723.59	.00	.00	144,008.60
021 LIBRARY	255,842.79	726.21	.00	.00	256,569.00
022 1ST AVENUE	313,222.47	1.21	.00	.00	313,223.68
023 1ST AVE BRIDGE	.00	.00	.00	.00	.00
024 TYLER BRIDGE	.00	.00	.00	.00	.00
025 TRAIL	46.06	.23	.00	.00	46.29
026 SIREN	2,443.42	12.34	.00	.00	2,455.76
027 BICENTENNIAL	5,089.49	25.70	.00	.00	5,115.19
028 AMBULANCE	209,277.71	1,056.85	.00	.00	210,334.56
110 ROAD USE TAX	235,704.72	27,148.90	12,281.74	92.45-	250,479.43
111 ARP (AMERI RESUCUE PLAN	63,379.64	.00	.00	.00	63,379.64
112 EMPLOYEE BENEFITS	28,980.73	95.55	.00	.00	29,076.28
121 LOCAL OPTION	577,640.83	36,361.94	.00	.00	614,002.77
125 TAX INCREMENT FINANCING	26,719.03-	6,213.30	.00	.00	20,505.73-
200 DEBT SERVICE	98,956.82	381.88	.00	.00	99,338.70
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	605,387.07	.00	241,567.02	.00	363,820.05
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	625,488.11	3,584.00	121,659.40	.00	507,412.71
600 WATER	81,695.19-	147,256.16	19,986.24	437.98	46,012.71
601 DEPOSITS-WATER/SEWER	4,303.43	.00	.00	.00	4,303.43
603 WELL PUMP	57,010.25	287.90	.00	.00	57,298.15
604 2021A BOND	.00	.00	.00	.00	.00
605 2021A BOND SINKING	77,261.59	390.17	.00	.00	77,651.76
610 SEWER	104,335.21-	77,678.01	23,048.77	305.53-	50,011.50-
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	4,931,849.05	388,931.69	822,350.10	40.00	4,498,470.64

**BANK CASH REPORT**  
2024

*CASH REPORT*

BANK NAME FUND GL NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
OHNWARD CHECKING ACCT						
BANK OHNWARD CHECKING ACCT						3,362,051.17
001 CASH - GENERAL	653,329.19	88,366.82	407,099.31	334,596.70	11,259.87	
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	26,132.75	0.00	386.20	25,746.55		
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	235,704.72	27,148.90	12,374.19	250,479.43		
111 ARPA CHECKING	63,379.64	0.00	0.00	63,379.64		
112 CASH - EMPLOYEE BENEFITS	28,980.73	95.55	0.00	29,076.28		
121 CASH - LOST	577,640.83	36,361.94	0.00	614,002.77		
125 CASH - TIF	26,719.03-	6,213.30	0.00	20,505.73-	3,981.00	
200 CASH - DEBT SERVICE	98,956.82	381.88	0.00	99,338.70		
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	605,387.07	0.00	241,567.02	363,820.05	196,890.00	
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	625,488.11	3,584.00	121,659.40	507,412.71	3,062.50	
600 CASH - WATER	174,373.37-	146,788.13	19,548.26	47,133.50-	99.28	
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	262,797.26-	76,877.78	23,354.30	209,273.78-	23.21	
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		
OHNWARD CHECKING ACCT TOTALS	3,586,905.69	385,818.30	825,988.68	3,146,735.31	215,315.86	3,362,051.17

**BANK CASH REPORT**  
2024

BANK NAME FUND GL NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
OHNWARD MONEY MARKET ACCT						
BANK OHNWARD MONEY MARKET ACCT						1,351,735.33
001 CDS/INVESTMENTS - GENERAL	132,753.96	688.10	0.00	133,442.06		
011 CDS/INVESTMENTS - POLICE CAR	91,375.73	461.45	0.00	91,837.18		
012 CDS/INVESTMENTS - FIRE TRUCK	97,498.73	492.37	0.00	97,991.10		
013 CDS/INVESTMENTS - RIVERVIEW	10,373.32	52.39	0.00	10,425.71		
015 CDS/INVESTMENTS - TRUCK RSRV	51,218.21	258.65	0.00	51,476.86		
016 CDS/INVESTMENTS - PARTIAL SELF	18,305.77	92.44	0.00	18,398.21		
017 CDS/INVESTMENTS - SWIMMING	20,718.65	104.63	0.00	20,823.28		
018 CDS/INVESTMENTS - CABLE RSRV	7,054.24	35.62	0.00	7,089.86		
019 CDS/INVESTMENTS - PARKS	22,546.51	113.86	0.00	22,660.37		
020 CDS/INVESTMENTS - STREET EQUIP	143,285.01	723.59	0.00	144,008.60		
021 CDS/INVESTMENTS - LIBRARY RSRV	143,804.24	726.21	0.00	144,530.45		
022 CDS/INVESTMENTS - 1ST AVE RSRV	240.24	1.21	0.00	241.45		
024 CDS/INVESTMENTS - TYLER BRIDGE	0.00	0.00	0.00	0.00		
025 CDS/INVESTMENTS - TRAIL RSRV	46.06	0.23	0.00	46.29		
026 CDS/INVESTMENTS - SIREN RSRV	2,443.42	12.34	0.00	2,455.76		
027 CDS/INVESTMENTS - BICENTENNIAL	5,089.49	25.70	0.00	5,115.19		
028 CD/INVESTMENTS - AMBULANCE RES	209,277.71	1,056.85	0.00	210,334.56		
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	92,678.18	468.03	0.00	93,146.21		
601 CDS/INVESTMENTS - DEPOSITS	3,500.00	0.00	0.00	3,500.00		
603 CDS/INVESTMENTS - WELL PUMP	57,010.25	287.90	0.00	57,298.15		
605 CD'S/INVESTMENTS-2021A SINKING	77,261.59	390.17	0.00	77,651.76		
610 CDS/INVESTMENTS - SEWER	158,462.05	800.23	0.00	159,262.28		
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	1,344,943.36	6,791.97	0.00	1,351,735.33	0.00	1,351,735.33
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	4,931,849.05	392,610.27	825,988.68	4,498,470.64	215,315.86	4,713,786.50

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

PCT OF FISCAL YTD 8.3% *FUNCTION*

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	POLICE TOTAL	17,641.48	17,641.48	274,514.00	256,872.52
	EMERGENCY MANAGEMENT TOTAL	.00	.00	2,000.00	2,000.00
	FLOOD CONTROL TOTAL	.00	.00	500.00	500.00
	FIRE TOTAL	233,244.74	233,244.74	57,110.00	176,134.74-
	AMBULANCE TOTAL	5,357.39	5,357.39	170,700.00	165,342.61
	ANIMAL CONTROL TOTAL	.00	.00	.00	.00
	<b>PUBLIC SAFETY TOTAL</b>	<b>256,243.61</b>	<b>256,243.61</b>	<b>504,824.00</b>	<b>248,580.39</b>
	ROADS, BRIDGES, SIDEWALKS TOTA	38,765.95	38,765.95	599,022.71	560,256.76
	STREET LIGHTING TOTAL	1,007.30	1,007.30	21,000.00	19,992.70
	SNOW REMOVAL TOTAL	.00	.00	53,386.00	53,386.00
	RECYCLING/GARBAGE TOTAL	26,452.87	26,452.87	289,604.00	263,151.13
	<b>PUBLIC WORKS TOTAL</b>	<b>66,226.12</b>	<b>66,226.12</b>	<b>963,012.71</b>	<b>896,786.59</b>
	LIBRARY TOTAL	11,525.69	11,525.69	177,219.29	165,693.60
	PARKS TOTAL	2,887.79	2,887.79	86,025.00	83,137.21
	SWIMMING POOL TOTAL	45,938.83	45,938.83	178,617.50	132,678.67
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00
	<b>CULTURE &amp; RECREATION TOTAL</b>	<b>60,352.31</b>	<b>60,352.31</b>	<b>441,861.79</b>	<b>381,509.48</b>
	COMMUNITY BEAUTIFICATION TOTA	.00	.00	24,000.00	24,000.00
	TIF REVOLVING FUND TOTAL	.00	.00	195,100.00	195,100.00
	<b>COMMUNITY &amp; ECONOMIC DEV TOTA</b>	<b>.00</b>	<b>.00</b>	<b>219,100.00</b>	<b>219,100.00</b>
	MAYOR/COUNCIL/CITY MGR TOTAL	.00	.00	11,710.00	11,710.00
	EXECUTIVE ADMINISTRATION TOTA	.00	.00	.00	.00
	CLERK/TREASURER/ADM TOTAL	14,257.83	14,257.83	226,275.40	212,017.57
	ELECTIONS TOTAL	.00	.00	.00	.00
	LEGAL SERVICES/ATTORNEY TOTAL	851.00	851.00	15,000.00	14,149.00
	CITY HALL/GENERAL BLDGS TOTAL	18,157.80	18,157.80	276,975.00	258,817.20
	CABLE ACCESS CHANNEL TOTAL	.00	.00	.00	.00
	<b>GENERAL GOVERNMENT TOTAL</b>	<b>33,266.63</b>	<b>33,266.63</b>	<b>529,960.40</b>	<b>496,693.77</b>
	AMBULANCE TOTAL	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	.00	.00	205,153.33	205,153.33
	LIBRARY TOTAL	.00	.00	75,450.89	75,450.89
	DEBT SERVICES TOTAL	.00	.00	163,550.00	163,550.00
	<b>DEBT SERVICE TOTAL</b>	<b>.00</b>	<b>.00</b>	<b>444,154.22</b>	<b>444,154.22</b>

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ROADS, BRIDGES, SIDEWALKS TOTA	241,567.02	241,567.02	2,000,000.00	1,758,432.98
	LIBRARY TOTAL	121,659.40	121,659.40	1,589,829.60	1,468,170.20
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	363,226.42	363,226.42	3,589,829.60	3,226,603.18
	WATER TOTAL	19,986.24	19,986.24	394,713.64	374,727.40
	SEWER TOTAL	23,048.77	23,048.77	939,744.00	916,695.23
	LANDFILL/GARBAGE TOTAL	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	43,035.01	43,035.01	1,334,457.64	1,291,422.63
	TRANSFERS IN/OUT TOTAL	.00	.00	614,405.22	614,405.22
	TRANSFER OUT TOTAL	.00	.00	614,405.22	614,405.22
	TOTAL EXPENSES	822,350.10	822,350.10	8,641,605.58	7,819,255.48

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

PCT OF FISCAL YTD 8.3%

*EXPENSES*

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	403,420.73	403,420.73	2,329,413.90	1,925,993.17
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00
	POLICE TOTAL	.00	.00	.00	.00
	FIRE TRUCK TOTAL	.00	.00	.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	386.20	386.20	.00	386.20-
	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	12,281.74	12,281.74	284,245.00	271,963.26
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

**PCT OF FISCAL YTD 8.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	EMPLOYEE BENEFITS TOTAL	.00	.00	224,253.00	224,253.00
	LOCAL OPTION TOTAL	.00	.00	197,552.22	197,552.22
	TAX INCREMENT FINANCING TOTAL	.00	.00	226,100.00	226,100.00
	DEBT SERVICE TOTAL	.00	.00	444,154.22	444,154.22
	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	241,567.02	241,567.02	2,000,000.00	1,758,432.98
	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	121,659.40	121,659.40	1,589,829.60	1,468,170.20
	WATER TOTAL	19,986.24	19,986.24	401,313.64	381,327.40
	DEPOSITS-WATER/SEWER TOTAL	.00	.00	.00	.00

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

PCT OF FISCAL YTD 8.3%

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	23,048.77	23,048.77	434,304.00	411,255.23
	SEWER SINKING TOTAL	.00	.00	510,440.00	510,440.00
	GARBAGE TOTAL	.00	.00	.00	.00
	GARBAGE TRUCK TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>822,350.10</u>	<u>822,350.10</u>	<u>8,641,605.58</u>	<u>7,819,255.48</u>



**REVENUE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

PCT OF FISCAL YTD **8.3%**

*REVENUE*

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	2,074,745.90	85,376.34	85,376.34	4.12	1,989,369.56
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00	.00
	POLICE TOTAL	3,000.00	461.45	461.45	15.38	2,538.55
	FIRE TRUCK TOTAL	46,220.00	492.37	492.37	1.07	45,727.63
	RIVERVIEW PARK TOTAL	200.00	52.39	52.39	26.20	147.61
	FIRE EQUIPMENT TOTAL	10,000.00	.00	.00	.00	10,000.00
	PUBLIC WORKS TRUCK TOTAL	7,400.00	258.65	258.65	3.50	7,141.35
	PARTIAL SELF-FUND TOTAL	20,700.00	92.44	92.44	.45	20,607.56
	SWIMMING POOL TOTAL	5,600.00	104.63	104.63	1.87	5,495.37
	CABLE TOTAL	400.00	35.62	35.62	8.91	364.38
	PARKS/PLAYGROUND TOTAL	800.00	113.86	113.86	14.23	686.14
	STREET EQUIP TOTAL	44,500.00	723.59	723.59	1.63	43,776.41
	LIBRARY TOTAL	5,600.00	726.21	726.21	12.97	4,873.79
	1ST AVENUE TOTAL	.00	1.21	1.21	.00	1.21-
	TYLER BRIDGE TOTAL	.00	.00	.00	.00	.00
	TRAIL TOTAL	.00	.23	.23	.00	.23-
	SIREN TOTAL	90.00	12.34	12.34	13.71	77.66

**REVENUE REPORT**  
**CALENDAR 7/2024, FISCAL 1/2025**

**PCT OF FISCAL YTD 8.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	BICENTENNIAL TOTAL	300.00	25.70	25.70	8.57	274.30
	AMBULANCE TOTAL	7,500.00	1,056.85	1,056.85	14.09	6,443.15
	ROAD USE TAX TOTAL	325,000.00	27,148.90	27,148.90	8.35	297,851.10
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	234,269.00	95.55	95.55	.04	234,173.45
	LOCAL OPTION TOTAL	400,000.00	36,361.94	36,361.94	9.09	363,638.06
	TAX INCREMENT FINANCING TOTAL	369,351.00	6,213.30	6,213.30	1.68	363,137.70
	DEBT SERVICE TOTAL	444,154.22	381.88	381.88	.09	443,772.34
	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	1,255,000.00	.00	.00	.00	1,255,000.00
	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 7/2024, FISCAL 1/2025**

**PCT OF FISCAL YTD 8.3%**

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	1,955,438.00	3,584.00	3,584.00	.18	1,951,854.00
	WATER TOTAL	382,100.00	147,256.16	147,256.16	38.54	234,843.84
	DEPOSITS-WATER/SEWER TOTAL	.00	.00	.00	.00	.00
	WELL PUMP TOTAL	2,000.00	287.90	287.90	14.40	1,712.10
	2021A BOND TOTAL	.00	.00	.00	.00	.00
	2021A BOND SINKING TOTAL	3,000.00	390.17	390.17	13.01	2,609.83
	SEWER TOTAL	915,000.00	77,678.01	77,678.01	8.49	837,321.99
	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	=====	=====	=====	=====	=====
		8,512,368.12	388,931.69	388,931.69	4.57	8,123,436.43
		=====	=====	=====	=====	=====

**From:** Kathy Goerdt  
**Sent:** Tuesday, July 30, 2024 9:58 AM  
**To:** Lisa Kotter  
**Subject:** FW: Iowa ABD | LE0002646 Upcoming Auto-Renewal

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**From:** noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** IOWA ABD Licensing Support  
**Sent:** Monday, July 29, 2024 9:00 PM  
**To:** Kathy Goerdt <clerk@citycascade.com>  
**Subject:** Iowa ABD | LE0002646 Upcoming Auto-Renewal

Hi City of Cascade,

The following license is in the Automatic Renewal Program and is scheduled to automatically renew. You have until 51 days prior to the expiration date of the license to unenroll the licensee from the program and stop the automatic renewal of the license. Unenrollment of the license is done via the eLAPS system.

License Number: LE0002646  
Corp Name: Casey's Marketing Company  
DBA: Casey's General Store #77  
Application Number: App-187317  
Expiration Date: 10/7/2024

If you need any assistance, please visit <https://iowaabd.my.site.com/s>



## August 12, 2024 Agenda

**To: City Council, Mayor and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: City Council Member Appointment**

As the Council is aware we have a vacant seat on the City Council due to the resignation of Riley Rausch. The term must be filled within 60 days. An ad was placed in the paper on July 31, 2024 with a due date of August 8 at 12pm to submit a letter of interest. Three people have submitted letters. They are David Gudenkauf, Erik Honda and Mark Weber. The letters are in the packet.

We will have each one come up and speak at the podium for a few minutes. The Council can also ask any questions. There is a resolution prepared for consideration once the group has consensus on which name you want to insert in the Resolution. Once an approval is complete, the Council meeting will pause. Kathy, as City Clerk, will then swear the new member in, and they can take their seat at the table and fully participate at that point. I will email all three of them the packet and be sure they know to prepare in the event they are chosen.

**RESOLUTION #76-24**

**A RESOLUTION APPOINTING \_\_\_\_\_ TO THE VACANT CITY COUNCIL SEAT  
UNTIL DECEMBER 31, 2025**

WHEREAS, City Council Member Riley Rausch resigned from his position effective June 24, 2024 for a term ending December 31, 2025; and,

WHEREAS, the City Council has decided to fill the vacant term with the appointment method; and,

WHEREAS, the City placed an ad as required in the Cascade Pioneer on July 31, 2024 announcing the intention of the Council to make an appointment on August 12, 2024; and,

WHEREAS, three candidates have submitted a letter of interest for the appointment.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, appoints \_\_\_\_\_ to fill the vacant City Council member term until December 31, 2024.

PASSED, APPROVED AND ADOPTED this 12<sup>th</sup> day of August, 2024.

\_\_\_\_\_  
Steven Knepper, Mayor

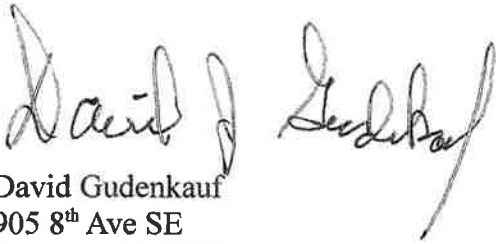
ATTEST:

\_\_\_\_\_  
Kathy Goerd, City Clerk

July 15, 2024

To whom it may concern:

I am interested in applying for the open Council seat on the Cascade Council. I have served as a Council member from 1999- 2005 and am familiar with the duties and responsibilities. Thank you for your help in this matter.

A handwritten signature in black ink, appearing to read "David Gudenkauf". The signature is written in a cursive style with a large, looped initial "D".

David Gudenkauf  
905 8<sup>th</sup> Ave SE  
Cascade, IA 53033  
(319) 481-0234

**Erik Honda**  
**316 2<sup>nd</sup> ave SW**  
**Cascade IA 52033**  
**erikhonda149@hotmail.com**  
**563-581-4837**

**07/31/2024**

Dear Members of the City Council,

I am writing to express my sincere gratitude for the opportunity to be considered for the open position on the City Council. It is with great enthusiasm and a profound sense of responsibility that I accept this appointment, should I be selected, and I am committed to serving our community with dedication and integrity.

As I step into this role, my foremost priorities will be enhancing community safety and fostering sustainable growth. Our city stands at a crucial juncture, and I am eager to contribute to initiatives that promote both security and progress.

### **Community Safety**

The safety of our residents is the cornerstone of a thriving city. Cascade is a very safe community, there is a reason why so many law enforcement officers call our city home. To that end, I propose a comprehensive approach to improving safety measures, which includes:

1. **3<sup>rd</sup> full time police officer:** Chief Heim and Officer Stanner do a wonderful job, but because of only having two full time officers there is times where our local law enforcement coverage is being covered by Dubuque County Deputies. A 3<sup>rd</sup> full time officer would help limit the coverage black outs.
2. **Grow the volunteer Ambulance and Fire Departments:** Minutes matter in times of emergency's, we have been lucky to have the amazing volunteers on our Ambulances and Fire services to provide life saving care. I also know the numbers of volunteers has decreased over the years. We need to make this a priority to increase the numbers of volunteers on both EMS and Fire.
3. **Innovative Technology:** Investing in smart city technologies, such as improved surveillance and emergency response systems, to proactively address safety issues and respond more effectively when they arise.

### **Community Growth**

Sustainable growth is essential for maintaining the quality of life in our city. I am committed to supporting policies and initiatives that promote balanced development, including:



1. **Inclusive Development Planning:** Ensuring that growth strategies consider the needs of all community members, including affordable housing, accessible public spaces, and infrastructure improvements.
2. **Support for Local Businesses:** Creating incentives for small businesses and entrepreneurs to thrive, thereby bolstering our local economy and providing more opportunities for residents.

In conclusion, I am excited about the opportunity to work alongside you in addressing the challenges and seizing the opportunities that lie ahead for our city. My commitment to enhancing community safety and supporting thoughtful, inclusive growth will guide my efforts as a member of the City Council. I look forward to collaborating with you and our residents to build a safer, more vibrant community for all.

Thank you for considering my appointment. I am eager to begin this journey and contribute positively to our shared vision for the future of our city.

Sincerely,

Erik Honda

August 5, 2024

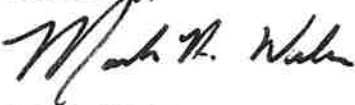
This letter is to express my interest in the City Council seat vacancy. The following is a brief introduction and why I would make a good appointment for councilor.

I am 53 years old, and I was born and raised in Cascade. I have three children, and each of them are homeowners in Cascade. I am a Co-Owner of Weber Construction with my wife Karen. I currently work at Kluesner Construction, so I know a thing or two about infrastructure. I have previously served on the Park Board and volunteered for the Cascade Fire Department for 16 years.

I care about our town. I want to aid in making intelligent decisions regarding the best possible approach to move our city forward in a fiscally responsible and appropriate manner. I would welcome all communication with the citizens, employees, volunteers, along with the other involved Boards and Committee members.

I look forward to sharing my views with you and can be available for additional questions that you may have regarding my appointment consideration.

Sincerely,

A handwritten signature in black ink that reads "Mark H. Weber". The signature is written in a cursive style with a large initial "M".

Mark Weber



## **August 12, 2024 Agenda**

**To: City Council, Mayor and Staff**

**From: Lisa Kotter, City Administrator**

**Date: August 9, 2024**

**Re: Camera System**

**Mike has now received four proposals as of packet time. While the cameras in all cases are the same, there are two different operating systems. As of packet time Mike is working through the info and will be prepared to make a recommendation on Monday night as to which system to go with. He plans to explain more at the meeting.**

**The bids include cameras for City Hall, Riverview Park, City Park and the EMS Center.**

**A resolution is prepared for approval as the Council indicated that it would make a decision at this meeting.**

**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 12<sup>th</sup> day of August, 2024.

\_\_\_\_\_  
Steven Knepper, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Goerdts, City Clerk



4190 Pennsylvania Ave. Dubuque, IA 52002  
 Motorola Two-Way Radio  
 CCTV - Card Access - Sound Systems  
 Wireless Links - Internet  
 563-556-6526

City of Cascade  
 Delaney's PC & Mac

Quote # S073-2024  
 Date: 07/25/2024

Riverside Park

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		5MP 360 Multi-Sensor		
2			Pendant Mount Adapter		\$ 2,247.00
3			Dome Cover/Smoke or Clear		\$ 158.00
4			Wall Mount		\$ 158.00
5			Pole Mount		\$ 96.00
6					\$ 92.00
7	1		5MP 180 Multi-Sensor		\$ 1,886.00
8			Pendant Mount Adapter		\$ 158.00
9			Dome Cover/Smoke or Clear		\$ 158.00
10			Wall Mount		\$ 96.00
11					
12					
13	2		1 Year Licensing	\$ 143.00	\$ 286.00
14					
15					
16					
17					
18					
19					
20					
21			Install Cameras at Riverside Park Location.	\$ 390.00	
22			One on Light Pole in Park		
23			One on Building to the South of Park.		
24					
25					
26					
27					
28					
29					
30					

50% Down on all Orders

Wire amount is an estimate only, will be billed accordingly

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Prepared by: Jeff Swift

Accepted by: \_\_\_\_\_

Total Equipment Cost	\$ 5,335.00
Installation & Labor	\$ 390.00
Subtotal	\$ 5,725.00
Sales Tax	
Total Purchase	\$ 5,725.00
Less Down Payment	
Amount Due	



4190 Pennsylvania Ave. Dubuque, IA 52002  
 Motorola Two-Way Radio  
 CCTV - Card Access - Sound Systems  
 Wireless Links - Internet  
 563-556-6526

City of Cascade  
 Delaney's PC & Mac

Quote # S074-2024  
 Date: 07/25/2024

*New City Park*

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	3		5MP Multi-Sensor	\$ 1,886.00	\$ 5,658.00
2	3		Pendant Mount Adapter	\$ 158.00	\$ 474.00
3	3		Dome Cover/Smoke or Clear	\$ 158.00	\$ 474.00
4	3		Wall Mount	\$ 96.00	\$ 288.00
5					
6					
7					
8					
9					
10					
11					
12					
13	3		1 Year Licensing	\$ 143.00	\$ 429.00
14					
15					
16					
17					
18					
19					
20					
21			Install Cameras at New City Park Location.	\$ 570.00	
22					
23					
24					
25					
26					
27					
28					
29					
30					

50% Down on all Orders

Wire amount is an estimate only, will be billed accordingly

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Prepared by: Jeff Swift

Accepted by: \_\_\_\_\_

Total Equipment Cost	\$ 7,323.00
Installation & Labor	\$ 570.00
Subtotal	\$ 7,893.00
Sales Tax	
Total Purchase	\$ 7,893.00
Less Down Payment	
Amount Due	



4190 Pennsylvania Ave. Dubuque, IA 52002  
 Motorola Two-Way Radio  
 CCTV - Card Access - Sound Systems  
 Wireless Links - Internet  
 563-556-6526

City of Cascade  
 Delaney's PC & Mac

Quote # S075-2024  
 Date: 07/25/2024

City Hall

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		5MP 180 Multi-Sensor	\$ 1,886.00	\$ 1,886.00
2	1		Pendant Mount Adapter	\$ 158.00	\$ 158.00
3	1		Dome Cover/Smoke or Clear	\$ 158.00	\$ 158.00
4	1		Wall Mount	\$ 96.00	\$ 96.00
5					
6					
7	2		5MP H6SL Dome	\$ 950.00	\$ 1,900.00
8	2		NPT Adapter	\$ 35.00	\$ 70.00
9	2		Pendant Wall Mount	\$ 84.00	\$ 168.00
10					
11	2		5MP Compact Dome	\$ 422.00	\$ 844.00
12					
13					
14					
15					
16					
17					
18	5		1 Year Licensing	\$ 143.00	\$ 715.00
19					
20					
21			Install Cameras at City Hall Location	\$ 580.00	
22					
23					
24					
25					
26					
27					
28					
29					
30					

50% Down on all Orders

Wire amount is an estimate only, will be billed accordingly

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Prepared by: Jeff Swift

Accepted by: \_\_\_\_\_

Total Equipment Cost	\$ 5,995.00
Installation & Labor	\$ 580.00
Subtotal	\$ 6,575.00
Sales Tax	
Total Purchase	\$ 6,575.00
Less Down Payment	
Amount Due	





4190 Pennsylvania Ave. Dubuque, IA 52002  
 Motorola Two-Way Radio  
 CCTV - Card Access - Sound Systems  
 Wireless Links - Internet  
 563-556-6526

City of Cascade  
 Delaney's PC & Mac

Quote # S076-2024  
 Date: 07/25/2024

EMS Building

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		5MP 180 Multi-Sensor	\$ 1,886.00	\$ 1,886.00
2	1		Pendant Mount Adapter	\$ 158.00	\$ 158.00
3	1		Dome Cover/Smoke or Clear	\$ 158.00	\$ 158.00
4	1		Wall Mount	\$ 96.00	\$ 96.00
5					
6					
7	2		5MP H6SL Dome	\$ 950.00	\$ 1,900.00
8	2		NPT Adapter	\$ 35.00	\$ 70.00
9	2		Pendant Wall Mount	\$ 84.00	\$ 168.00
10					
11					
12					
13					
14					
15					
16					
17					
18	3		1 Year Licensing	\$ 143.00	\$ 429.00
19					
20					
21			Install Cameras at City Hall Location	\$ 380.00	
22					
23					
24					
25					
26					
27					
28					
29					
30					

50% Down on all Orders

Wire amount is an estimate only, will be billed accordingly

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Prepared by: Jeff Swift

Accepted by: \_\_\_\_\_

Total Equipment Cost	\$	4,865.00
Installation & Labor	\$	380.00
Subtotal	\$	5,245.00
Sales Tax		
Total Purchase	\$	5,245.00
Less Down Payment		
Amount Due		





# QUOTE

Number NLCGQ1537  
Date Jul 16, 2024

**Sold To**

**Delaneys PC & MAC**  
116 Monroe Street Southeast  
Cascade, IA 52033  
United States

<b>Terms</b> Net 30	<b>Job Name</b> 11093 - Cascade City Surveillance - New City Park Cameras
------------------------	--

Qty	Part Number	Description	Ext. Price
<i>Camera 1</i>			
1	15C-H5A-3MH-30	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only (30 Days)	\$1,776.91
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
<i>Camera 2</i>			
1	15C-H5A-3MH-30	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only (30 Days)	\$1,776.91
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
<i>Camera 3</i>			
1	15C-H5A-3MH-30	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only (30 Days)	\$1,776.91
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
3	MonoRJ45Cat6 (5') - Outdoor	Cat6 Outdoor Rated Ethernet Patch Cable - 5 Feet - Black (Pack of 2)	\$57.93
1	Shipping/Freight		\$143.63
	Hardware	Installation hardware	\$213.35
1		Total Labor	\$2,029.83

Here is the quote you requested.

**Inteconnex quote to install (3) MultiSensor Cameras per customer request. Customer is responsible for Cabling, Pathways and Programming. (1) Year Cloud Licenses quoted per Camera**

*Thank you for giving Inteconnex the opportunity to earn your business. This Quote is subject to and conditioned upon your acceptance of the Inteconnex Standard Terms and Conditions ([www.inteconnex.com/inteconnexstandard-terms-conditions](http://www.inteconnex.com/inteconnexstandard-terms-conditions)). No amendment of such terms is permitted without the express, written agreement by Inteconnex. Due to supply chain challenges and material shortages, Inteconnex requires progressive billing for all received material, and executed labor. Any applicable Sales Tax is NOT included.*

**\*\*DUE TO FLUCTUATIONS IN PRODUCT PRICING AND AVAILABILITY THIS QUOTE IS ONLY VALID FOR A PERIOD OF 30 DAYS\*\***

<b>Phone #</b>	<b>E-Mail</b>	<b>Web Site</b>
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[www.inteconnex.com](http://www.inteconnex.com)

<b>SubTotal</b>	\$9,354.73
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$9,354.73

Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_  
Date \_\_\_\_\_  
PO Number \_\_\_\_\_



# QUOTE

Number NLCGQ1538  
Date Jul 16, 2024

Sold To

**Delaneys PC & MAC**  
116 Monroe Street Southeast  
Cascade, IA 52033  
United States

<b>Terms</b>	<b>Job Name</b>
Net 30	11094 - Cascade City Surveillance - City Hall Cameras

Qty	Part Number	Description	Ext. Price
		<i>Camera 1</i>	
1	15C-H5A-3MH-30	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only (30 Days)	\$1,776.91
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
		<i>Camera 2</i>	
1	5.0C-H6SL-DO1-IR-30	5MP H6SL Outdoor IR Dome Camera with 3.4-10.5mm lens; Alta 30 Day	\$895.61
1	H6SL-MT-NPTA1	NPT Adapter for H6SL Dome Cameras	\$32.39
1	WLMT-1021	Mount; Pendant Arm; 20cm Long; 1.5 NPT	\$79.09
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
		<i>Camera 3 / Camera 4</i>	
2	COMPACTDOME-W-5MP-30	Ava Compact Dome White - 5MP - 30 days	\$796.94
2	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$269.66
1	Shipping/Freight		\$94.64
	Hardware	Installation hardware	\$138.19
1		Total Labor	\$1,900.81

Here is the quote you requested.

**Inteconnex quote to install**

- (1) MultiSensor Camera - City Hall Main Entry (Exterior)
- (1) H6SL Outdoor Dome - Police Dept Main Entry (Exterior)
- (2) Compact Domes - City Hall Main Entry / City Hall Side Entry (Interior)  
per customer request. Customer is responsible for Cabling, Pathways and Programming.
- (1) Year Cloud Licenses quoted per Camera

*Thank you for giving Inteconnex the opportunity to earn your business. This Quote is subject to and conditioned upon your acceptance of the Inteconnex Standard Terms and Conditions ([www.intecomex.com/intecomexstandard-terms-conditions](http://www.intecomex.com/intecomexstandard-terms-conditions)). No amendment of such terms is permitted without the express, written agreement by Inteconnex. Due to supply chain challenges and material shortages, Inteconnex requires progressive billing for all received material, and executed labor. Any applicable Sales Tax is NOT included.*

**\*\*DUE TO FLUCTUATIONS IN PRODUCT PRICING AND AVAILABILITY THIS QUOTE IS ONLY VALID FOR A PERIOD OF 30 DAYS\*\***

<b>Phone #</b>	<b>E-Mail</b>	<b>Web Site</b>
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[www.inteconnex.com](http://www.inteconnex.com)

<b>SubTotal</b>	\$6,645.49
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$6,645.49

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Date \_\_\_\_\_  
 PO Number \_\_\_\_\_



# QUOTE

Number NLCGQ1535  
Date Jul 11, 2024

**Sold To**

**Delaneys PC & MAC**  
116 Monroe Street Southeast  
Cascade, IA 52033  
United States

<b>Terms</b> Net 30	<b>Job Name</b> 11092 - Cascade City Surveillance - Riverside Park Cameras
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Qty	Part Number	Description	Ext. Price
<i>Camera 1</i>			
1	20C-H5A-4MH-30	5MP; 30 Day; Alta; 4 head H5A Multisensor Camera; up to 10 year warranty with an active Aware license	\$2,115.87
1	PLMT-1001	POLE MOUNT FOR LRGE PENDT WLMT-1001	\$86.62
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
<i>Camera 2</i>			
1	15C-H5A-3MH-30	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only (30 Days)	\$1,776.91
1	WLMT-1001	Wall Mount for large pendant camera	\$91.39
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$150.10
1	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$150.10
1	AWA-CLD-STR-30-1Y	Alta Cloud Storage License 1 year - 30 Day	\$134.83
2	MonoRJ45Cat6 (5') - Outdoor	Cat6 Outdoor Rated Ethernet Patch Cable - 5 Feet - Black (Pack of 2)	\$38.62
	Hardware	Installation hardware	\$155.26
1	Shipping/Freight		\$104.52
1		Total Labor	\$1,399.39

Here is the quote you requested.

Inteconnex quote to install (2) MultiSensor Cameras per customer request. Customer is responsible for Cabling, Pathways and Programming. (1) Year Cloud Licenses quoted per Camera.

Thank you for giving Inteconnex the opportunity to earn your business. This Quote is subject to and conditioned upon your acceptance of the Inteconnex Standard Terms and Conditions ([www.inteconnex.com/inteconnexstandard-terms-conditions](http://www.inteconnex.com/inteconnexstandard-terms-conditions)). No amendment of such terms is permitted without the express written agreement by Inteconnex. Due to supply chain challenges and material shortages, Inteconnex requires progressive billing for all received material and executed labor. Any applicable Sales Tax is NOT included.

**\*\*DUE TO FLUCTUATIONS IN PRODUCT PRICING AND AVAILABILITY THIS QUOTE IS ONLY VALID FOR A PERIOD OF 30 DAYS\*\***

<b>Phone #</b>	<b>E-Mail</b>	<b>Web Site</b>
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[www.inteconnex.com](http://www.inteconnex.com)

<b>SubTotal</b>	\$6,730.03
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$6,730.03

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Date \_\_\_\_\_  
 PO Number \_\_\_\_\_



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
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>(1) Covering Park Area (Quad Camera, mounted on pole) (1 lens will have license plate recognition)</li> <li>(1) Covering Backside of Amphitheater (270 degree camera, mounted on bathrooms)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>Assumes internet and POE+ switches to be provided by the city at each camera location.</li> <li><b>This solution would be a cloud native, server-less solution with end to end encryption.</b></li> <li><b>Access to cameras would be done through the Avigilon Alta App or web security portal.</b></li> <li><b>Cameras would require annual licensing for Avigilon Alta cloud access</b></li> </ul>	
Subtotal:	<b>\$6,443.17</b>

**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:			<b>\$567.00</b>



Providing Peace of Mind with Unique Technology Solutions

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
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>• (1) Covering SW Side of Park/Ball Fields (270 degree camera, mounted on pavilion)</li> <li>• (1) Covering NW Side of Park/Courts (270 degree camera, mounted on pavilion)</li> <li>• (1) Covering East Side of Park/Parking Lot (270 degree camera, mounted on pavilion) (1 lens will have license plate recognition)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>• Assumes internet and POE+ switches to be provided by the city at each camera location.</li> <li>• <b><i>This solution would be a cloud native, server-less solution with end to end encryption.</i></b></li> <li>• <b><i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i></b></li> <li>• <b><i>Cameras would require annual licensing for Avigilon Alta cloud access</i></b></li> </ul>	
Subtotal:	<b>\$8,940.36</b>

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:			<b>\$701.00</b>





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
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>• (1) Covering Main Entrance (270 degree camera) (1 lens will have license plate recognition)</li> <li>• (1) Covering Police Entrance</li> <li>• (1) Covering Side Entrance</li> <li>• (1) Covering Main Entrance Lobby (Interior)</li> <li>• (1) Covering Side Entrance Lobby (Interior)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>• Assumes internet and POE+ switches to be provided by the city.</li> <li>• <b><i>This solution would be a cloud native, server-less solution with end to end encryption.</i></b></li> <li>• <b><i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i></b></li> <li>• <b><i>Cameras would require annual licensing for Avigilon Alta cloud access</i></b></li> </ul>	
Subtotal:	<b>\$8,156.18</b>

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:			<b>\$969.00</b>



**Fandel Alarm**

Providing Peace of Mind with Unique Technology Solutions

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
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>(1) Covering Pool Area (270 degree camera)</li> <li>(1) Covering Front Sidewalk</li> <li>(1) Covering Concession/Main Entrance (Interior)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>Assumes internet and POE+ switches to be provided by the city.</li> <li><b>This solution would be a cloud native, server-less solution with end to end encryption.</b></li> <li><b>Access to cameras would be done through the Avigilon Alta App or web security portal.</b></li> <li><b>Cameras would require annual licensing for Avigilon Alta cloud access</b></li> </ul>	
Subtotal:	<b>\$5,596.68</b>

Pool - Annual Licensing Fees

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

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:	<b>\$2,639.00</b>	<b>\$29,136.39</b>
Total:	<b>\$2,639.00</b>	<b>\$29,136.39</b>

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



## City of Cascade Camera to Cloud

Barker Communications & Security  
6416 Windy Meadow Lane NE  
Cedar Rapids, IA 52411  
United States  
319-929-4472  
eric@barkercomsecurity.com

Prepared for  
Attn: Michael Delaney  
City of Cascade Iowa  
320 1st Ave W  
Cascade, IA 52033  
563-852-3114

### Axis products

	Part number	Quote price	Quantity	Total
<b>Cameras</b>				
AXIS P1468-LE	02342-001	892.50	8	7,140.00
AXIS P3268-LV	02331-001	807.50	2	1,615.00
AXIS P3268-LVE	02332-001	892.50	9	8,032.50
<b>Software</b>				
AXIS Live Privacy Shield	01931-001	-	9	-
AXIS Live Privacy Shield, 10pcs	01931-021	-	1	-
AXIS Object Analytics	-	-	19	-
<b>Accessories</b>				
AXIS Surveillance Card 1 TB	02366-001	429.00	9	3,861.00
AXIS Surveillance Card 1 TB, 10pcs	02366-021	4,290.00	1	4,290.00
AXIS T91B47 Pole Mount 50-150 mm	01165-001	76.50	2	153.00
AXIS TP3821-E Casing Black, 4pcs	02498-001	187.00	1	187.00
AXIS TP3823-E Weathershield Black, 2pcs	02629-001	68.00	1	68.00
<b>Axis products total amount (USD)</b>				25,346.50

### Other products

	Part number	Quote price	Quantity	Total
<b>Software</b>				
Milestone Camera to Cloud 1 Month License	MKTC2C	12.00	228	2,736.00

	Part number	Quote price	Quantity	Total
<b>Other products total amount (USD)</b>				2,736.00

## Services

	Part number	Quote price	Quantity	Total
<b>Installation service</b>				
2 TECH INSTALLATION LABOR	BCS-2XINSTALL	200.00	16	3,200.00
MISC, CONNECTORS, PARTS AND HARDWARE	BCS-MISC	500.00	1	500.00
<b>Services total amount (USD)</b>				3,700.00

**Products and services total cost: \$31,782.50**

**Sales quote valid until 8/31/2024**

**Prices shown in USD and excluding taxes**



## **August 12, 2024 Agenda**

**To: City Council, Mayor and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: Noise Ordinance #16-24 and #17-24**

**This will be the final reading consideration.**

**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.**

### **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 12<sup>th</sup> day of August, 2024.

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Steven J. Knepper, Mayor

ATTEST:

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Kathy Goerdt, City Clerk

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

Second Reading: July 22, 2024  
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(I) 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.

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Steve Knepper, Mayor

ATTEST:

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Kathy Goerdts, City Clerk

First Reading: July 8, 2024  
Second Reading: July 22, 2024  
Third Reading:

Publication Date:  
Sent to American Legal:



## **August 12, 2024 Agenda**

**To: Mayor, City Council and Staff**

**From: Lisa Kotter, City Administrator**

**Date: August 9, 2024**

**Re: Social Service Agreement-Chamber of Commerce**

As the City Council has discussed, Iowa Code now requires a City contributing public funds to outside, non-profit organizations to have a service contract with each group. It is also required that each group provide adequate budget information and proof of expenditure prior to payment being made. The two groups not listed on a previous agenda when other service agreements were approved, are the Chamber and CEDC.

The goal is to reimburse the groups instead of automatically provided funding each July.

The Chamber has requested \$8,000 from FY25. This year's budget included a cost to share a person not to provide funds directly to the Chamber. Since that budget was adopted the Chamber went in a different direction. Although it is not budgeted in the correct accounts, there are enough funds to cover the request. A resolution is prepared for consideration.

**RESOLUTION #78-24**

**A RESOLUTION APPROVING FY25 SOCIAL SERVICE AGREEMENTS BETWEEN THE CITY OF CASCADE AND CASCADE AREA CHAMBER OF COMMERCE TO RECEIVE PUBLIC FUNDING**

Whereas, City of Cascade is required by Iowa Code to enter in to social service agreements with any outside organization requesting public funds from the City to provide a service for the community; and,

Whereas, the City Council is required to enter in this agreement knowing that a true service is bring provided by each group that benefits the citizens of Cascade and that determine has been made for eleven organizations, and;

Whereas, the agreement outlines the expectations of a group in order to receive the allocated amount of funds set aside in the Fiscal year 2025 City of Cascade budget

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

The City Council approves a social service agreement and allocates \$8,000 to be paid in accordance with the service agreement. The Council further directs the City Administrator to prepare and have the Mayor sign each agreement on behalf of the City and execute the documents.

PASSED, APPROVED AND ADOPTED this 12<sup>th</sup> day of August, 2024.

\_\_\_\_\_  
Steve Knepper, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Goerd, City Clerk

To: Mayor Steve & the Cascade City Council,

I am writing to request continued funding for the Cascade Chamber of Commerce. Historically, the city's support in the amount of \$8000 has been instrumental in enabling the Chamber to foster a thriving business environment and overall community involvement. Your contributions have and will allow us to organize events, provide resources, and advocate for local businesses, all of which have significantly benefited our community. The Chamber's initiatives have not only enhanced the economic vitality of Cascade but also strengthened the bonds within our community, making it a more vibrant and attractive place to live and work.

The Chamber of Commerce remains committed to promoting the interests of local businesses and driving economic growth. With your continued support, we can expand our efforts to attract new businesses, support existing ones, and create opportunities for economic development. We believe that our partnership with the city is crucial for the sustained prosperity of Cascade, and we are confident that, together, we can achieve even greater success.

We respectfully request that this item be added to the agenda for the next city council meeting. Thank you for considering our request, and we look forward to your positive response.

Kindly,

Caroline Poole  
*Director of Community & Business Promotion*



## August 12, 2024 Agenda

**To:** Mayor, City Council and Staff  
**From:** Lisa Kotter, City Administrator  
**Date:** August 9, 2024  
**Re:** City Council Terms of Office

After a citizen asked me a question about the length of term of office for City Council members, it was discovered that a substantial mistake was made during the recodification process that took place in 2020-2022. At the time recodification was required, the City hired ECIA to work with City staff on this process. This occurred during COVID. There was a delay in the staff making time to complete this task with ECIA. Eventually, the City Council allowed past City Clerk Danielle Hartke to work from home and take charge of preparing the ordinance book for recodification. The template was sent from ECIA to Deanna and Danielle and Danielle was tasked with this task.

For many decades the City Council had four-year terms and the Mayor had a two year term. When the recodification book was presented to the City Council and approved first in August 2021 it listed a term of two-year City Council terms that no one was aware was mistakenly listed. The City Council adopted this code of ordinances at the recommendation of staff with a resolution document. No one pointed out to the City Council that an ordinance book cannot be approved by Resolution. Therefore, this adoption was not valid in August 2021. However, ECIA later asked for the approving document for their file. When ECIA was provided with the approving resolution, they pointed out to staff that this was a mistake and that the entire book had to be approved by ordinance. Therefore, the book was re-approved, this time by ordinance, in January 2022. This was when the code was legal and again, no one noticed that the ordinance adopted legally changed the terms of office from four to two-year terms for the City Council.

Now that we are aware of this error and change that no one knew about, we must deal with the consequences.

First, since the election of November 2021 when Riley Rausch, Megan Oliphant and Mike Delaney were elected, it was before the final and legal approval of the new code, they were legally elected to four-year terms. Therefore, they are still properly in office until December 31, 2025. However, since the code was approved in January 2022 and Bill Hosch and Chad Gehl were elected after this code change in November 2023

, they were legally elected to a two-year term. With the timing of these last two elections and comparing it to when the changes were approved, the City will have all five City Council members terms end on December 31, 2025.

The second issue is whether this City Council believes the code should stay as it is at two-year Council terms or consider changing it back to four-year terms. This can be changed back by a charter ordinance adoption

**by the City Council. If there is interest in changing it back to four-year terms, I would have an ordinance drafted to that effect. I am also waiting on an answer from legal counsel on how to get us back to staggered terms so that the entire City Council is not up for re-election at the same time. That can create great instability in the office of the City Council.**

**None of this impacts the terms of office for the Mayor. The Mayor is and always has been a two-year term.**

**We can discuss this further at the meeting.**

**I have provided the old and new code and the online Ameri-legal versions in the packet.**



2020  
Code

## CHAPTER 2

# CHARTER

2.01 Title  
2.02 Form of Government  
2.03 Powers and Duties

2.04 Number and Term of Council  
2.05 Term of Mayor  
2.06 Copies on File

**2.01 TITLE.** This chapter may be cited as the charter of the City of Cascade, Iowa.

**2.02 FORM OF GOVERNMENT.** The form of government of the City is the Mayor-Council form of government.

*(Code of Iowa, Sec. 372.4)*

**2.03 POWERS AND DUTIES.** The Council and Mayor and other City officers have such powers and shall perform such duties as are authorized or required by State law and by the ordinances, resolutions, rules and regulations of the City.

**2.04 NUMBER AND TERM OF COUNCIL.** The Council consists of five (5) Council Members elected at large for overlapping terms of four (4) years.

*(Code of Iowa, Sec. 376.2)*

**2.05 TERM OF MAYOR.** The Mayor is elected for a term of two (2) years.

*(Code of Iowa, Sec. 376.2)*

**2.06 COPIES ON FILE.** The Clerk shall keep an official copy of the charter on file with the official records of the Clerk and the Secretary of State, and shall keep copies of the charter available at the Clerk's office for public inspection.

*(Code of Iowa, Sec. 372.1)*

2021  
Recodification  
Code

ADOPTED JANUARY 2022

TITLE II POLICY AND ADMINISTRATION

CHAPTER 1 CITY CHARTER 2-1-1 Charter

- 2-1-2 Form of Government
- 2-1-3 Powers and Duties
- 2-1-4 Number and Term of City Council
- 2-1-5 Term of Mayor
- 2-1-6 Copies on File

2-1-1 CHARTER. This chapter may be cited as the Charter of the City of Cascade, Iowa.

2-1-2 FORM OF GOVERNMENT. The form of government of the City of Cascade, Iowa, is the Mayor-Council form of government.

(Code of Iowa, Sec. 372.4)

2-1-3 POWERS AND DUTIES. The City Council and Mayor and other City officers have such powers and shall perform such duties as are authorized or required by state law and by the Ordinances, resolutions, rules and regulations of the City of Cascade, Iowa.

2-1-4 NUMBER AND TERM OF CITY COUNCIL. The City Council consists of five City Council members elected at large, elected for terms of two years.

(Code of Iowa, Sec. 372.4)

(Code of Iowa, Sec. 376.2)

2-1-5 TERM OF MAYOR. The Mayor is elected for a term of two years.

(Code of Iowa, Sec. 372.4)

(Code of Iowa, Sec. 376.2)

2-1-6 COPIES ON FILE. The City Clerk shall keep an official copy of the charter on file with the official records of the City Clerk, shall immediately file a copy with the Secretary of State of Iowa, and shall keep copies of the charter available at the City Clerk's office for public inspection.

(Code of Iowa, Sec. 372.1)

# TITLE II

## POLICY AND ADMINISTRATION

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### CHAPTER 1

#### CITY CHARTER

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Amen legal

2-1-1 Charter

2-1-2 Form of Government

2-1-3 Powers and Duties

2-1-4 Number and Term of City Council

2-1-5 Term of Mayor

2-1-6 Copies on File

#### **2-1-1 CHARTER.**

This chapter may be cited as the Charter of the City of Cascade, Iowa.

#### **2-1-2 FORM OF GOVERNMENT.**

The form of government of the City of Cascade, Iowa, is the Mayor-Council form of government.

*(Code of Iowa, Sec. 372.4)*

#### **2-1-3 POWERS AND DUTIES.**

The City Council and Mayor and other City officers have such powers and shall perform such duties as are authorized or required by state law and by the Ordinances, resolutions, rules and regulations of the City of Cascade, Iowa.

#### **2-1-4 NUMBER AND TERM OF CITY COUNCIL.**

The City Council consists of five City Council members elected at large, elected for terms of two years.

*(Code of Iowa, Sec. 372.4)*

*(Code of Iowa, Sec. 376.2)*

#### **2-1-5 TERM OF MAYOR.**

The Mayor is elected for a term of two years.

*(Code of Iowa, Sec. 372.4)*

*(Code of Iowa, Sec. 376.2)*

#### **2-1-6 COPIES ON FILE.**

The City Clerk shall keep an official copy of the charter on file with the official records of the City Clerk, shall immediately file a copy with the Secretary of State of Iowa, and shall keep copies of the charter available at the City Clerk's office for public inspection.

*(Code of Iowa, Sec. 372.1)*



## **August 12, 2024 Agenda**

**To: Mayor, City Council and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: Updates**

### **Oak Hill Storm Sewer**

The Oak Hill storm sewers in the Mulberry Drive area are repaired. The total amount replaced was approximately 200 feet of 36-inch plastic pipe buried 15-20 feet deep. The top of the pipe was cracked and then began to buckle and in turn was crushed. There was no rock installed around it to protect the pipe. We will not get the bill for that work until next week. Later on the agenda we will discuss hiring someone to televise the remaining storm sewer in the subdivision. This would be two main lines that run north and south, and are east of the storm pipe just replaced.

### **Well #6, Motor and Pump**

All the repair and replacement work is complete. Although I have not gotten the bill, I was told the estimate was a total of \$180,000. We received \$112,000 from the insurance coverage. I will advise when we receive the bill.



## August 12, 2024 Agenda

**To: Mayor, City Council and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: Pickleball Land**

As there are discussions about the location of the future new courts being at Oak Hill Park, there was concern about the Oak trees running right where the new pickleball courts are intended to be. The trees are too close the location of the new courts and Mike Beck preferred there not be discussion about the removal of the trees. Mike offered to donate an additional acre of land to the north of the current north line. This would facilitate the trees staying in their current location. It will also mean we do not need shift the road to the South more. The Park Board is recommending to accept the donation of this acre of land from Mike Beck. If the City Council would like me to proceed to work with Mike to accept this donation, I would ask for consideration to approve a motion giving that direction.

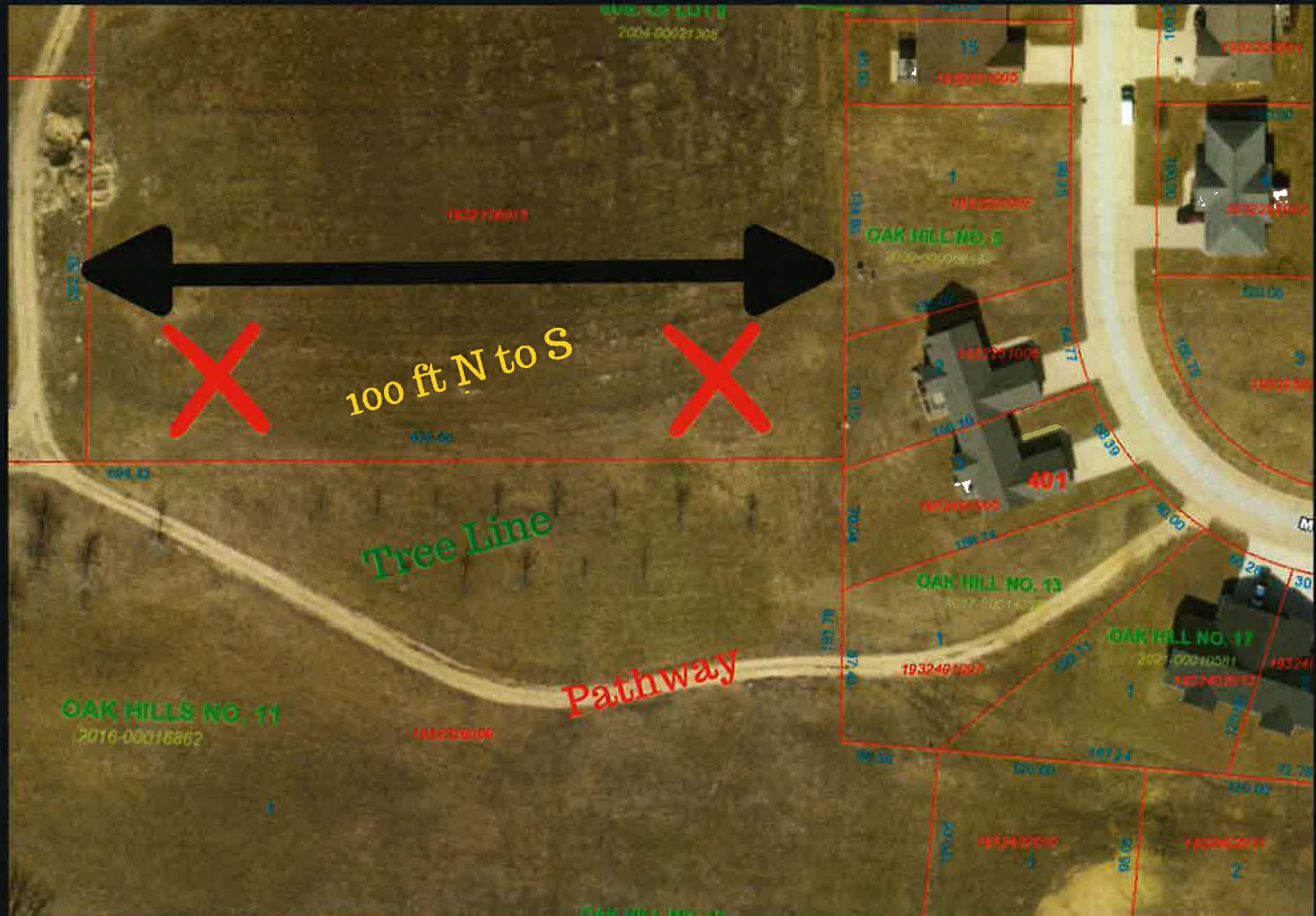


# CITY OF CASCADE

## Additional Land for Pickleball

Donated by Mike Beck

This is to make more space north of the tree row and path. Then there is no tree removal or path relocation.





## August 12, 2024 Agenda

**To: Mayor, City Council and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: Televising Storm Sewer Pipes**

As the City Council is aware, we had to make some significant repairs in July to storm sewer pipes near Mulberry Drive. We believe it is in our best interest to have the remaining pipes in Oak Hill televised to know if we have other future issues. We do believe that the remaining pipe was not laid so deep. I am working on hiring someone to televise the lines if the Council approves the funding. The price I have so far is \$250 per hour. It is difficult to determine the number of hours since it is all underground work. If we had to guess it is likely a 10-hour day.

**RESOLUTION #80-24**

**A RESOLUTION APPROVING A CONTRACTOR TO TELEVISION  
THE REMAINING OAK HILL SUBDIVISION STORM SEWERS**

WHEREAS, City of Cascade has discovered a line of storm sewer in Oak Hill Park that has failed and recently hired Gravel Grading and Excavating to repair and replace that section of pipe; and,

WHEREAS, the City wants to check the condition of the remaining storm sewer pipe that has been installed in the Oak Hill subdivision; and;

WHEREAS, the City staff can hire a firm to televise and check the condition of the pipe.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cascade, Iowa, approves the hiring of a contractor to televise the remaining Oak Hill storm sewer at up to \$250 per hour.

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

\_\_\_\_\_  
Steven Knepper, Mayor

ATTEST:

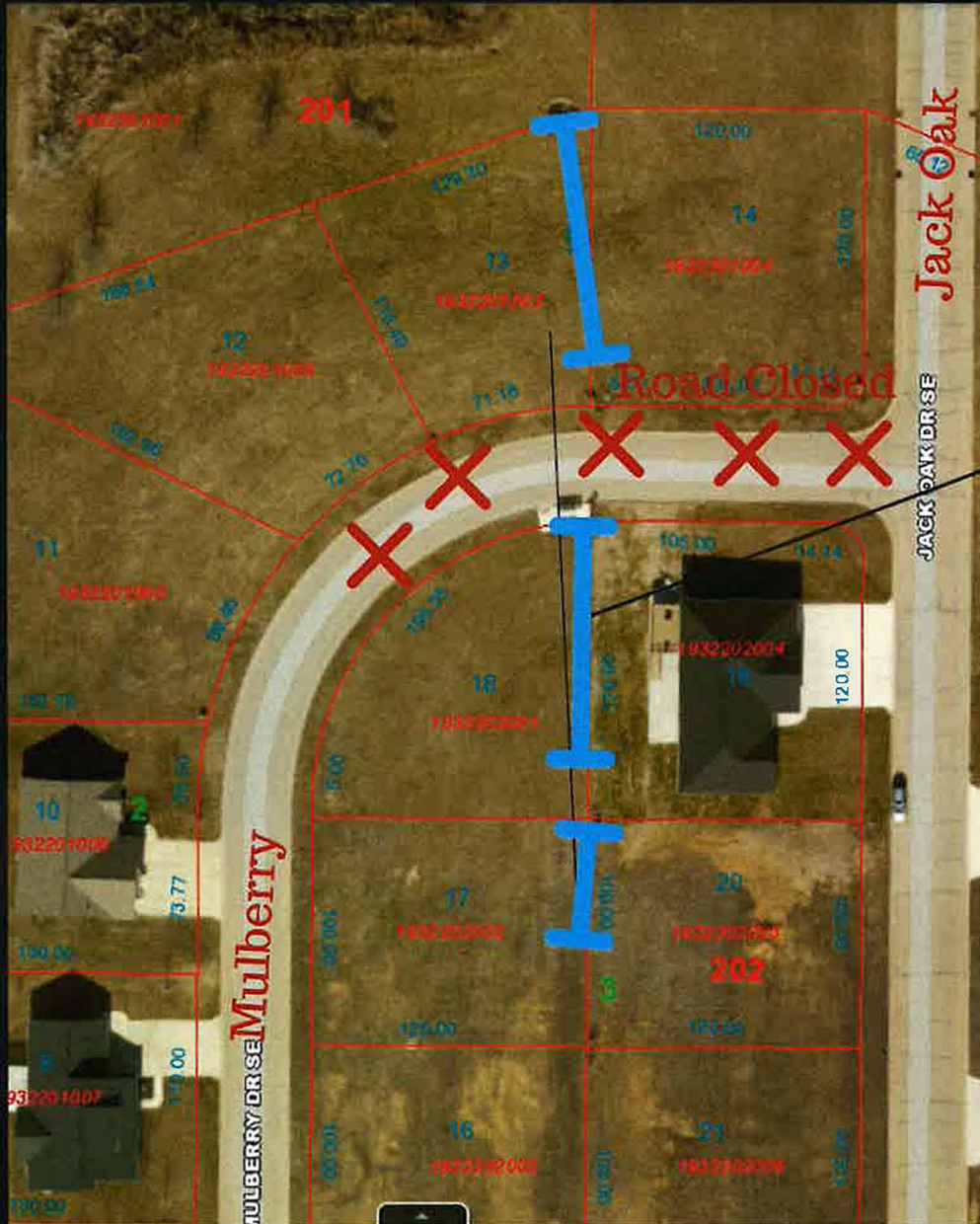
\_\_\_\_\_  
Kathy Goerdt, City Clerk



# Oak Hill Storm Sewer Repairs Update

Pink Lines To Be Inspected

Blue Lines Complete





## **August 12, 2024 Agenda**

**To: Mayor, City Council and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: 8ft fence Proposed Ordinance**

The City currently allows a maximum height of 6 feet for all fences in any zoning district. However, somehow either 8 ft fence permits were improperly issued, or no permits were acquired at all. We have several 8 ft fences in more Industrial districts. It seems reasonable that due to the nature of the work being done in Industrial areas, that we consider allowing an 8ft fence instead of a maximum of 6ft. This 8 ft fence is being proposed only for M-1, M-2 and C-2. I have drafted an ordinance that is in the packet. This will be going before the Planning and Zoning Commission for consideration. For this meeting, it is only informational that it is potentially coming back to the City Council.



**ORDINANCE NO. 19-24**

**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 different fence height restrictions for various 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 §165.12(12).** City Code §165.12 (12) is hereby added as follows:

**12. Hedges And Fences.** In any residential district (R-1, R-2, R-3, and R-4 or General Retail (C-2), Fences or hedges shall not exceed four (4) feet in height in any required front yard and shall not exceed six (6) feet in height in any required side or rear yard, subject to the further restriction of Section 165.12(1).

In any Manufacturing district or Highway Commercial district (M-1 and M-2 and C-1), fences or hedges shall not exceed eight (8) feet in height, subject to the further restriction of Section 165.12(1).

**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 9<sup>th</sup> day of September, 2024.

\_\_\_\_\_  
Steve Knepper, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Goerdts, City Clerk

First Reading:

Second Reading:

Third Reading:

Publication:

Sent to American Legal:



## **August 12, 2024 Agenda**

**To: Mayor, City Council and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: Vacating Right of Way**

It has to come my attention that the front yard (39') of 505 Buchanan St SW was given to the City after many decades of being owned for the State to facilitate a future expansion. At the time the front yard land was IDOT land, it was intended that someday the highway 136 could expand and this was the old Hwy 136. Once 136 got located to where it is now, the IDOT staff decided it no longer was needed and it was given back to the City. We are being asked to give the 39 feet back. If the Council agrees to this, the City has a number of steps to take prior to vacating land. I would appreciate direction on this issue. We also found out in doing this research, the across the street house at the corner of Buchanan St and 5<sup>th</sup> Avenue, it is also still listed as public land when it may be time to consider selling it back to the abutting property owner. See the map.

The second issue is some of the right of way surrounding Delaney Auto and Ag. I think it may be in our best interest as we are trying to work with him on getting the area cleaned up to vacate some of the roadways around him. This would allow more of the area to be fenced in. If approved the plan is for an 8 ft fence as well. If the Council agrees to this, the City has a number of steps to take prior to vacating land. I would appreciate direction on this issue. See the map.

I am looking for input prior to beginning the process.

# Delaney Auto Ag Right of Way

Langworthy St  
Area  
Second Request for  
Land





# CITY OF CASCADE

## Buchanan Street SW



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## CHAPTER 7

### VACATION AND DISPOSAL OF STREETS

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- 7-7-1 Power to Vacate
- 7-7-2 Planning and Zoning Commission
- 7-7-3 Notice of Vacation Hearing
- 7-7-4 Findings Required
- 7-7-5 Disposal of Vacated Streets or Alleys

#### 7-7-6 Disposal by Gift Limited

#### **7-7-1 POWER TO VACATE.**

When, in the judgment of the Council, it would be in the best interest of the City to vacate a street or alley or portion thereof, the Council may do so by ordinance in accordance with the provisions of this chapter.

*(Code of Iowa, Sec. 364.12 [2a])*

#### **7-7-2 PLANNING AND ZONING COMMISSION.**

Any proposal to vacate a street or alley shall be referred by the Council to the Planning and Zoning Commission for its study and recommendation prior to further consideration by the Council. The Commission shall submit a written report including recommendations to the Council within thirty (30) days after the date the proposed vacation is referred to the Commission.

*(Code of Iowa, Sec. 392.1)*

#### **7-7-3 NOTICE OF VACATION HEARING.**

The Council shall cause to be published a notice of public hearing of the time at which the proposal to vacate shall be considered.

#### **7-7-4 FINDINGS REQUIRED.**

No street or alley, or portion thereof, shall be vacated unless the Council finds that:

1. **Public Use.** The street or alley proposed to be vacated is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.
2. **Abutting Property.** The proposed vacation will not deny owners of property abutting on the street or alley reasonable access to their property.

*(Code of Iowa, Sec. 364.15)*

#### **7-7-5 DISPOSAL OF VACATED STREETS OR ALLEYS.**

When in the judgment of the Council it would be in the best interest of the City to dispose of a vacated street or alley, or portion thereof, the Council may do so in accordance with the provisions of Section 364.7, Code of Iowa.

*(Code of Iowa, Sec. 364.7)*

#### **7-7-6 DISPOSAL BY GIFT LIMITED.**

The City may not dispose of a vacated street or alley, or portion thereof, by gift except to a governmental body for a public purpose.

*(Code of Iowa, Sec. 364.7[3])*

EDITOR'S NOTE			
The following ordinances, not codified herein and specifically saved from repeal, have been adopted vacating certain streets and/or alleys and remain in full force and effect.			
ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
EDITOR'S NOTE			
The following ordinances, not codified herein and specifically saved from repeal, have been adopted vacating certain streets and/or alleys and remain in full force and effect.			
ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED



## **August 12, 2024 Agenda**

**To: City Council, Mayor and Staff**  
**From: Lisa Kotter, City Administrator**  
**Date: August 9, 2024**  
**Re: August 16 and Closed Session**

### **August 16 Closed**

**Last year the office was closed on the Friday of Hometown Days. We intend to do the same.**

### **Closed Session**

**We will hold a closed session for the Personnel reason.**



# CASCADE

MONTHLY INCIDENT COUNT REPORT Statistics from Reported Date: 7/1/2024 12:00:00AM to 7/31/2024 11:59:00PM

**Case Report** POLICE DEPARTMENT

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

[IMPORTED] : DRUG EQUIPMENT VIOLATIONS: 1 2%

[IMPORTED] : FAIL TO PROVE SECURITY AGAINST LIABILTY-CITATION: 1 2%

[IMPORTED] : OWI: 1 2%

[IMPORTED] : SPEEDING CITATION: 1 2%

[IMPORTED] : TRAFFIC COMPLAINT: 1 2%

Grand Total: 12.24% Total # of Incident Types Reported: 6

Field Interview

POLICE DEPARTMENT

ACCIDENT-MOTOR VEHICLE: ON OTHER: 1 2%

ALARM: 1 2%

ANIMAL AT LARGE: 2 4%

ANIMAL COMPLAINT-INJURED/SICK: 1 2%

ASSIST AMBULANCE: 9 18%

ASSIST CITY: 2 4%

ASSIST DUBUQUE COUNTY: 1 2%

ASSIST DYERSVILLE POLICE: 1 2%

ASSIST JONES COUNTY: 3 6%

ASSIST MOTORIST: 1 2%

ATTEMPT TO LOCATE: 1 2%

CRIMINAL MISCHIEF: 1 2%

FAIL TO OBEY SIGN OR SIGNAL: 2 4%

FIREWORKS COMPLAINT: 2 4%

FRAUD & DECEIT: BY CHECK, CREDIT CARD, MONEY ORDER, ETC.: 1 2%

HEADLIGHT VIOLATION: 2 4%

PRESENTATION/SCHOOL: DE: 1 2%

REGISTRATION VIOLATION: 2 4%

SPECIAL ASSIGNMENT: 4 8%

SPEED WARNING: 1 2%

STOP SIGN-WARNING: 2 4%

TRAFFIC CONTROL: 1 2%

Field Interview

POLICE DEPARTMENT

WELFARE CHECK: 1 2%

Grand Total: 87.76% Total # of Activity Types Reported: 43