



CITY OF CASCADE, IOWA  
PARK BOARD AGENDA  
TUESDAY, JUNE 10, 2025, 5:00PM  
Cascade City Hall. 320 1<sup>st</sup> Ave West

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from May 5, 2025
6. Approve April 2025 Financials
7. Discuss Options to Run Electricity To Oak Hill Park and the Pickleball Courts
8. Review Oak Hill Park Survey Questions
9. Other Business
10. Adjournment

SHOP LOCAL, BUY LOCAL

## **Park Board Meeting Minutes**

### **May 5, 2025**

The May 5, 2025, Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Cascade City Hall with Orr, Rausch, McLees and Hailey Rausch answering roll. Manternach came a little late.

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

No public comments.

Motion McLees, second Orr to approve the meeting minutes from April 7, 2025 – all ayes, motion carried.

Motion Orr, second Hailey to approve the March 2025 financials – all ayes, motion carried.

Terry Rausch and Dale Mescher were present from the Pickleball group to present a design for a shade structure to be located near the pickleball courts. It is a 24'x36' shelter with an estimated cost of \$40,000. The group will apply for grants to fund this cost. The pickleball project is waiting on bids from contractors, but they hope to start soon. Terry Frasher thanked the Park Board for their donation to the project. Motion Manternach, second McLees to approve that the Pickleball group move forward with a shade structure near the pickleball courts – all ayes, motion carried.

The Park Board started discussing a master plan for the Oak Hill Park and ideas for a pavilion with restrooms. The City Administrator mentioned that it might be a good time to get the public's input on what else they would like to see at the park. A survey will be drafted and a QR code will be added with the survey attached. Fliers will be made letting people know to take the survey. At the next meeting the board will review the survey questions.

EMC Insurance completed their inspection of the three parks and the only concern was that more pea rock should be added to the fall area under the playground at the New City park. The new water fountains are installed at the three locations. The sixth graders will finish the cleanup at Riverview Park. It was discussed placing 1 or 2 port-a-potties in Oak Hill Park.

The Board discussed purchasing new black garbage cans for New City Park similar to the ones downtown. Motion Hailey, second Orr to purchase 6 new garbage cans for New City Park and to move the old ones to the Oak Hill Park – all ayes, motion carried.

Motion McLees, second Manternach to adjourn the Park Board meeting at 5:28 p.m. – all ayes, motion carried.

Respectfully submitted by  
Deanna McCusker, City Administrator

G/L REVENUE HISTORY REPORT  
FROM 04/01/2025 TO 4/30/2025

Park Revenue

ACCOUNT NUMBER	ACCOUNT NAME	RECEIPT NO	REF/DESCRIPTION	AMOUNT
DATE	JOURNAL	RECEIVED FROM/ALPHA ID		
013-430-4300	INTEREST			
4/30/25	GL1802	OHNNWARD	INTEREST SVGS 1	41.03
			APRIL 25 INTEREST SAVINGS 1	
				-----
	ACCOUNT TOTAL			41.03
019-430-4300	INTEREST			
4/30/25	GL1802	OHNNWARD	INTEREST SVGS 1	89.18
			APRIL 25 INTEREST SAVINGS 1	
				-----
	ACCOUNT TOTAL			89.18
025-430-4300	INTEREST			
4/30/25	GL1802	OHNNWARD	INTEREST SVGS 2	.18
			APRIL 25 INTEREST SAVINGS 2	
				-----
	ACCOUNT TOTAL			.18
			REPORT TOTAL	=====
				130.39

**G/L EXPENSE HISTORY REPORT**  
**FROM 04/01/2025 TO 4/30/2025**
*Park Expenses*

ACCOUNT NUMBER DATE	ACCOUNT NAME JRNL NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
001-430-6160 4/15/25 AP2339	WORKERS' COMPENSATION INSURANCE ASSOCIATES INC	115	170 2025 INSURANCE PREMIUMS WC	175.53
	ACCOUNT TOTAL			175.53
001-430-6320 4/29/25 AP2347	PARKS/EQUIP-REPAIR/MAINT KERPS	9590	66402 MOWER REPAIR	31.88
	ACCOUNT TOTAL			31.88
001-430-6331 4/15/25 AP2339	FUEL MCDERMOTT OIL	MARCH2025	66373 MARCH 25 FUEL	8.66
	ACCOUNT TOTAL			8.66
001-430-6371 4/15/25 AP2339	UTILITIES CASCADE MUNICIPAL UTILITI	04152025	66357 MARCH 25 UTILITY BILLS	200.96
	ACCOUNT TOTAL			200.96
001-430-6408 4/15/25 AP2339	INSURANCE-GENERAL INSURANCE ASSOCIATES INC	115	170 2025 INSURANCE PREMIUMS	8249.86
	ACCOUNT TOTAL			8,249.86
001-430-6507 4/15/25 AP2339	MISC OPERATING SUPPLIES CASCADE LUMBER	1063615	66356 TORCH KIT QUICKFIRE	39.99
4/15/25 AP2339	GEHL LAWN	03222025	66390 PARK LAWN CARE	950.00
4/15/25 AP2339	GASSER FARM & HARDWARE	38448	66364 LAND FABRIC	9.99
4/15/25 AP2339	PARTS AUTHORITY	433-239421	175 OIL FILTER GATOR	14.42
4/29/25 AP2347	DUBUQUE HOSE&HYDRAULIC	862472	66394 FUEL PADDLE GRINDER	44.75
4/29/25 AP2347	ELLIS IMPLEMENT & OUTDOOR	64365	66395 BAD BOY MOWER SERVICE	193.51
4/29/25 AP2347	ROEDER IMPLEMENT INC	T251205	66405 PARTS FOR LAWN MOWER	40.95
	ACCOUNT TOTAL			1,293.61
			REPORT TOTAL	9,960.50

**G/L REVENUE HISTORY REPORT**  
FROM 04/01/2025 TO 4/30/2025*Pool Revenue*

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-460-4595	POOL PASS					
		4/16/25	GL1792	CMU	UTILITY XFER	830.00
					UTILITY XFER, POOL PASS, BANNER	
					Check Number 830503	
		4/18/25	RM0348	HOFFMANN	1008 SWIMMING POOL	370.00
					2 FAMILY POOL PASSES	
		4/23/25	GL1793	CMU	UTILITY XFER	395.00
					UTILITY XFER, POOL, LIBRARY DP	
					Check Number 832601	
	ACCOUNT TOTAL					----- 1,595.00
017-460-4300	INTEREST					
		4/30/25	GL1802	OHWARD	INTEREST SVGS 1	81.95
					APRIL 25 INTEREST SAVINGS 1	
	ACCOUNT TOTAL					----- 81.95
					REPORT TOTAL	=====
						1,676.95

# G/L EXPENSE HISTORY REPORT

FROM 04/01/2025 TO 4/30/2025

## Pool Expenses

ACCOUNT NUMBER DATE JRNL	ACCOUNT NAME NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
001-460-6160 4/15/25 AP2339	WORKERS' COMPENSATION INSURANCE ASSOCIATES INC	115	170 2025 INSURANCE PREMIUMS WC	2000.26
ACCOUNT TOTAL				2,000.26
001-460-6371 4/15/25 AP2339	UTILITIES CASCADE MUNICIPAL UTILITI	04152025	66357 MARCH 25 UTILITY BILLS	12.09
ACCOUNT TOTAL				12.09
001-460-6408 4/15/25 AP2339	INSURANCE-GENERAL INSURANCE ASSOCIATES INC	115	170 2025 INSURANCE PREMIUMS	18253.68
ACCOUNT TOTAL				18,253.68
001-460-6490 4/15/25 AP2339 VISA 4/21/25 AP2357 VISA	PROFESSIONAL FEES	MARCH25 MARCH2025	POOL LICENSE RENEWAL 14016431 POOL LICENSE RENEWAL	70.00 70.00
ACCOUNT TOTAL				140.00
001-460-6507 4/02/25 AP2353 4/02/25 AP2353 4/02/25 AP2353 4/29/25 AP2347 4/30/25 GL1795 4/30/25 GL1796	MIS OPERATING SUPPLIES SQUARE SERVICES SQUARE SERVICES SQUARE SERVICES DEPT OF INSPECTIONS & APP RECLASS POOL FEE RECLASS POOL FEE X2	04022025 04022025 04022025 042525	14016426 APRIL 25 POOL MONTHLY SERVICES 14016426 APRIL 25 POOL MONTHLY SERVICES 14016426 APRIL 25 POOL MONTHLY SERVICES 66393 FOOD LICENSE RENEWAL/POOL	64.20 64.20 64.20 150.00 64.20 128.40
ACCOUNT TOTAL				278.40
REPORT TOTAL				20,684.43

# GENERAL LEDGER HISTORY REPORT

FROM 1/01/2025 TO 4/30/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
JOURNAL DATE PERIOD	ACCT NO	NAME						
001-410-6507		MISC OPERATING SUPPLIES				531.51		
AP2282 1/14/25 7/25		523 JKP DESIGNS LL 7777-25	1	8311	VINYL DESIGN ON	125.00		
AP2284 1/14/25 7/25		814 MCALEER WATER 01012025	1	66226	LIB SALT & SOFT	89.10		
AP2288 1/28/25 7/25		490 VISA 01262025	3	66251	VOTIVE CANDLES	28.37		
AP2310 2/03/25 8/25		738 SQUARE SERVICE FEB25	1	14016399	POOL MONTHLY FE	64.20		
AP2299 2/11/25 8/25		260 HERITAGE PRINT 116312	1	34	23-24 ANNUAL RE	197.50		
AP2300 2/11/25 8/25		814 MCALEER WATER 2125	1	66273	LIB WATER SFT R	27.50		
AP2327 3/03/25 9/25		738 SQUARE SERVICE 03032025	1	14016411	MARCH 25 POOL M	64.20		
AP2318 3/11/25 9/25		42 CASCADE LUMBER 205948	1	66298	LIBRARY BATTERI	3.79		
AP2318 3/11/25 9/25		814 MCALEER WATER 03012025	1	66312	LIB WATER SFT R	27.50		
AP2321 3/25/25 9/25		490 VISA 03262025	4		COLOR RUBBER BA	41.21		
AP2321 3/25/25 9/25		490 VISA 03262025	5		TP AND PT	75.87		
AP2331 3/27/25 9/25		490 VISA 03272025	4	14016420	COLOR RUBBER BA	41.21		
AP2331 3/27/25 9/25		490 VISA 03272025	5	14016420	TP AND PT	75.87		
AP2324 3/31/25 9/25		490 VISA 03262025	4		AP CHECK VOIDED		41.21	
AP2324 3/31/25 9/25		490 VISA 03262025	5		AP CHECK VOIDED		75.87	
AP2323 4/15/25 10/25		260 HERITAGE PRINT 2034	1	167	LIBRARY BUSINES	38.52		
AP2323 4/15/25 10/25		69 QUILL 43102629	1	177	VTECH CORDLESS	141.54		
AP2323 4/15/25 10/25		69 QUILL 43175789	1	177	5 SILVER BADGES	49.50		
AP2323 4/15/25 10/25		69 QUILL 43081937	1	177	PALMOLIVE DETER	3.86		
AP2323 4/15/25 10/25		69 QUILL 43123423	1	177	WIRELESS MOUSE	18.99		
AP2323 4/15/25 10/25		69 QUILL 43123768	1	177	WELCRO TIES	39.40		
AP2323 4/15/25 10/25		69 QUILL 42977368	1	177	SOFT SOAP REFIL	42.82		
AP2323 4/15/25 10/25		69 QUILL 42691370	1	177	TAPE DSPR AND W	33.36		
AP2323 4/15/25 10/25		69 QUILL 42976864	1	177	WASTECANS	41.92		
AP2339 4/15/25 10/25		814 MCALEER WATER 0412025	1	66371	LIB WATER SFT R	36.30		
AP2339 4/15/25 10/25		490 VISA MARCH25	1	66385	2-TIER BOOKCASE	35.87		
AP2339 4/15/25 10/25		490 VISA MARCH25	3	66385	DRYING RACK, RO	144.96		
AP2339 4/15/25 10/25		490 VISA MARCH25	4	66385	3 SHELF BOOKCAS	52.24		
AP2339 4/15/25 10/25		490 VISA MARCH25	5	66385	30PK PAINTING C	32.66		
AP2347 4/29/25 10/25		496 DELANEYS PC RE 3457-2	1	202	LABEL PRINTER,	403.82		
						1,977.08	117.08	
REPORT TOTALS						1,977.08	117.08	
TOTAL DEBITS / CREDITS						1,977.08	117.08	

Journal entry corrected this  
to 001-460-6507  
-Samie



Balance/History | Expanded History | Detailed Balances | Previous Years | Account Group Totals | Budget

Account Number      Order      Date      Amount

001-460-6490      Date      Equal To

## PROFESSIONAL FEES

001	GENERAL		
460	SWIMMING POOL	Projected Year End Balance	606.60
6490	PROFESSIONAL FEES		
4	CULTURE & RECREATION		
C	GENERAL	Budget	800.00
X36	COMMUNITY CTR,ZOO,MARINA	Expended YTD	403.00
		Unexpended YTD	397.00
		Available	397.00

Acct    Budg    Hist    Year

## Cumulative YTD Balances

Jul	333.00	499 %
Aug	333.00	249 %
Sep	333.00	166 %
Oct	333.00	124 %
Nov	333.00	99 %
Dec	333.00	83 %
Jan	333.00	71 %
Feb	333.00	62 %
Mar	333.00	55 %
Apr	473.00	70 %
May	403.00	54 %
Jun		
YrEnd		
LYear	670.20	81 %

11 - 2025	Budget	Balance	Difference	Pct
MTD	66.64	70.00-	136.64	105% ▲
YTD	800.00	403.00	397.00	50% ▬
2024	900.00	800.20	99.80	89% ▬
2023	2,203.00	1,629.08	573.92	74% ▼

Date	Period	Journal	Reference	Other Information	Amount	PO #	Invoice	Check #
5-13-25	11-25	AP 2363	AP CHECK VOIDED	VISA	70.00-		MARCH25	
4-21-25	10-25	AP 2357	POOL LICENSE RENEWAL	VISA	70.00		MARCH2025	14016431
4-15-25	10-25	AP 2339	POOL LICENSE RENEWAL	VISA	70.00		MARCH25	
7-23-24	1-25	AP 2176	SWIMMING POOL INSPECTION FEES	CITY OF DUBUQUE	333.00		11542	65862
6-25-24	12-24	AP 2157	POOL-BACK FLOW TEST	MM MECHANICAL	130.00		13361	65812
4-03-24	10-24	AP 2132	POOL-SQUARE SERVICES	SQUARE SERVICES	64.20		APRIL2024	14016259
3-12-24	9-24	AP 2110	2024 POOL RENEWAL	IOWA DEPT OF PU	70.00		200671-37273	65593

Display    ☒ All    ☐ Debit    ☐ Credit    ☐ Transfer    ☐ Encumbrance    ☐ Liquidation    ☐ Note    ☐ Audit/EC    ☐ Display Addl Ref    ☐ Display Pct Bud





## June 2, 2025 Agenda

Date: June 2, 2025  
To: Park Board  
RE: Electricity for Pickleball Courts  
From: Deanna McCusker, City Administrator

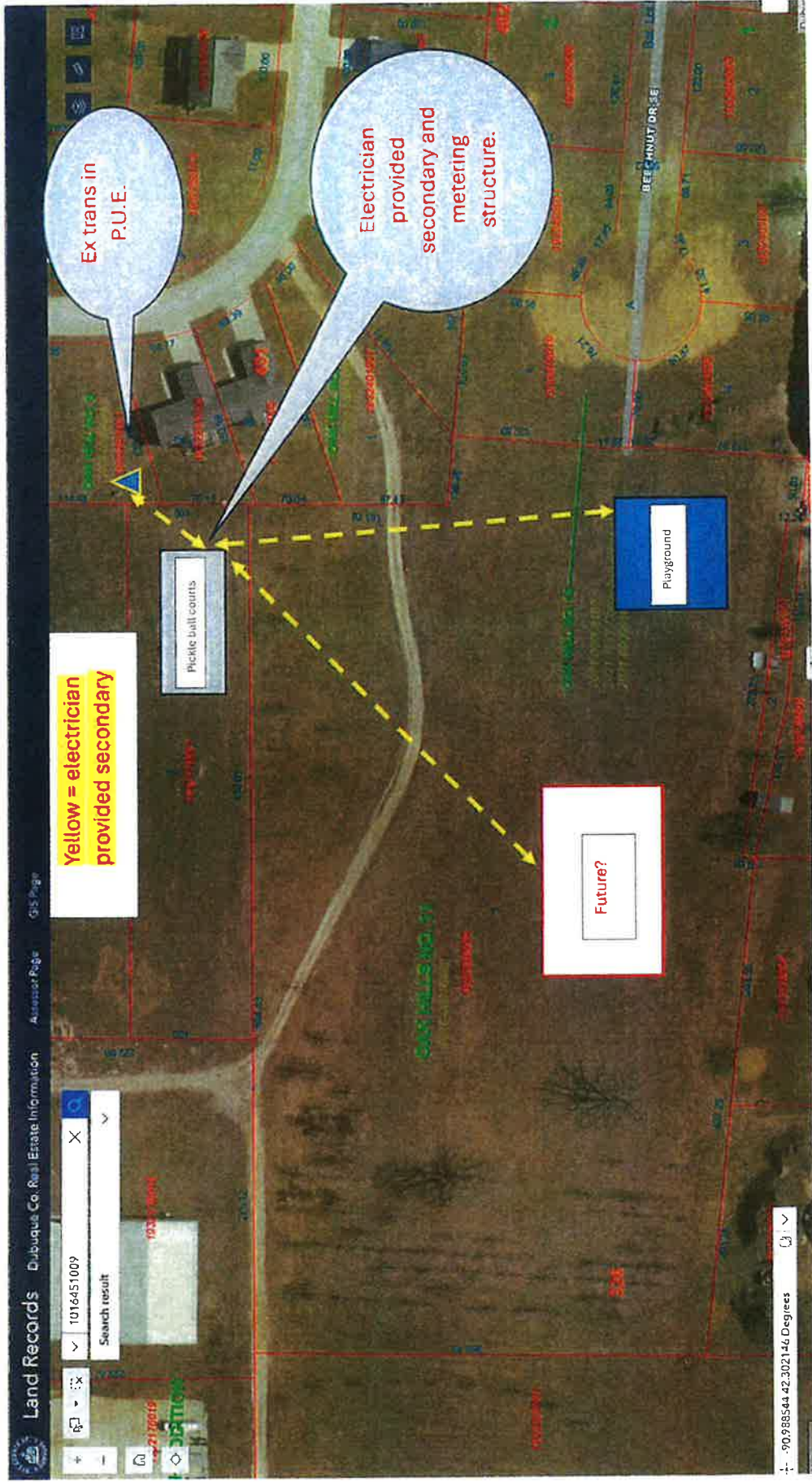
There was a discussion held between Maquoketa Valley REC, Pete McAllister and two people from the pickleball committee to discuss getting power to the pickleball courts. I received the options included in the Park Board packet.

I met with Pete McAllister, he is doing the lights and power for the lights at the pickleball courts, and had Matt Kurt from Maquoketa Valley REC on the phone. So for an estimated \$2000-\$2500, Maquoketa Valley REC will install a 200 amp free standing pedestal connected to the existing transformer near the house on Mulberry Dr next to the entrance to Oak Hill Park and then McAllister Electric will run duct to the edge of the pickleball courts and install a 100 amp panel. This will provide the power for the lights at the pickleball courts. Both, the pedestal and electric panel can be upgraded when there are future electricity needs.

Maquoketa Valley REC cost for the 200 amp free standing pedestal	\$950.00
McAllister Electric cost for the duct and 100 amp panel	\$1000 - 1500

At this time, I suggest we do the above project to get electricity to the courts since, at this time we don't know when future expansions will happen that require additional electricity capabilities.

## Recommended Option For Now



### Option 1:

Electrician installs free standing meter pedestal or field-built structure at the pickle ball courts and provides all underground secondary wire from this structure/pedestal to MVEC's transformer located in the PUE. City owned secondary will be in the 15' PUE of Oak Hill #5. Cost all comes from an electrician.

Monthly meter fee is \$42.00/month plus usage.

**Consult with electrician on voltage drop and loading requirements. MVEC suggests a transformer within 150' of loads**







City of Cascade (Oak Hill Park 245' urd line extension and optional 200 amp free standing pedestal)

**MAQUOKETA VALLEY ELECTRIC COOPERATIVE**  
**SERVICE EXTENSION AGREEMENT**  
**ESTIMATE ONLY**

Map 54 Sec 32 Member 446 WO# 250298 DATE: 5/1/2025

**MVEC's Actual Cost:**

Base cost for underground construction crew =	\$4,000.00
245ft of primary underground at \$12.00/ft. =	\$2,940.00
Sales tax on footage =	\$0.00
<hr/>	
Single-Phase Pad-Mount Transformer =	\$800.00
Optional 200 amp free standing meter pedestal =	\$950.00
Optional 200 amp free standing meter pedestal Tax =	
<b>Total Cost to membership of MVEC =</b>	<b>\$8,690.00</b>

**Billed Cost for City of Cascade (Oak Hill Park 245' urd line extension and optional 200 amp free standing pedestal)**

Base cost for underground construction crew =	\$4,000.00
245ft of primary underground at \$12.00/ft. =	\$2,940.00
Sales tax on footage =	\$0.00
<hr/>	
Single-Phase Pad-Mount Transformer =	\$800.00
Optional 200 amp free standing meter pedestal =	\$950.00
Optional 200 amp free standing meter pedestal Tax =	
<b>Total Cost =</b>	<b>\$8,690.00</b>

It is agreed I will pay service extension costs of: **\$8,690.00** to Maquoketa Valley Electric Cooperative so as the Cooperative may construct line to serve my City Park located in Section 32, White Water Township, Dubuque County, Iowa.

Of the above service extension cost, **\$6,940.00** is refundable based on the following. A member-consumer making a contribution in aid of construction for a new extension will receive a monthly discount on their energy bill of 3 cents per kilowatt-hour for 36 months up to a maximum amount equal to the advance payment made for the charge per foot of the extension in accordance with Maquoketa Valley Electric Cooperative's filed tariff. This discount is non-transferable.

The Cooperative will refund the member-consumer for a period of 10 years from the date of the original advance, a pro rata share for each service attachment added to the extension. Pro ration shall be based on the actual amount of the original extension shared by new members attaching.

**Member is required to provide trench and/or bore in accordance to MVEC specifications.**

(see attached sheet)

Property owner is responsible for locating all privately owned underground facilities that may be encountered during the course of construction. MVEC is not responsible for damage to these facilities that are not located and marked prior to construction.

*Estimate valid for 90 days from the above date.*

*If less than 90 days, Estimates for underground work are valid until December 1, 2025. Estimates are invalidated after March 1, 2026.*

**Full payment and notarized easements are required prior to the start of construction.**

Please allow 4-6 weeks for construction after payment has been received. Underground work will cease December 1, 2025

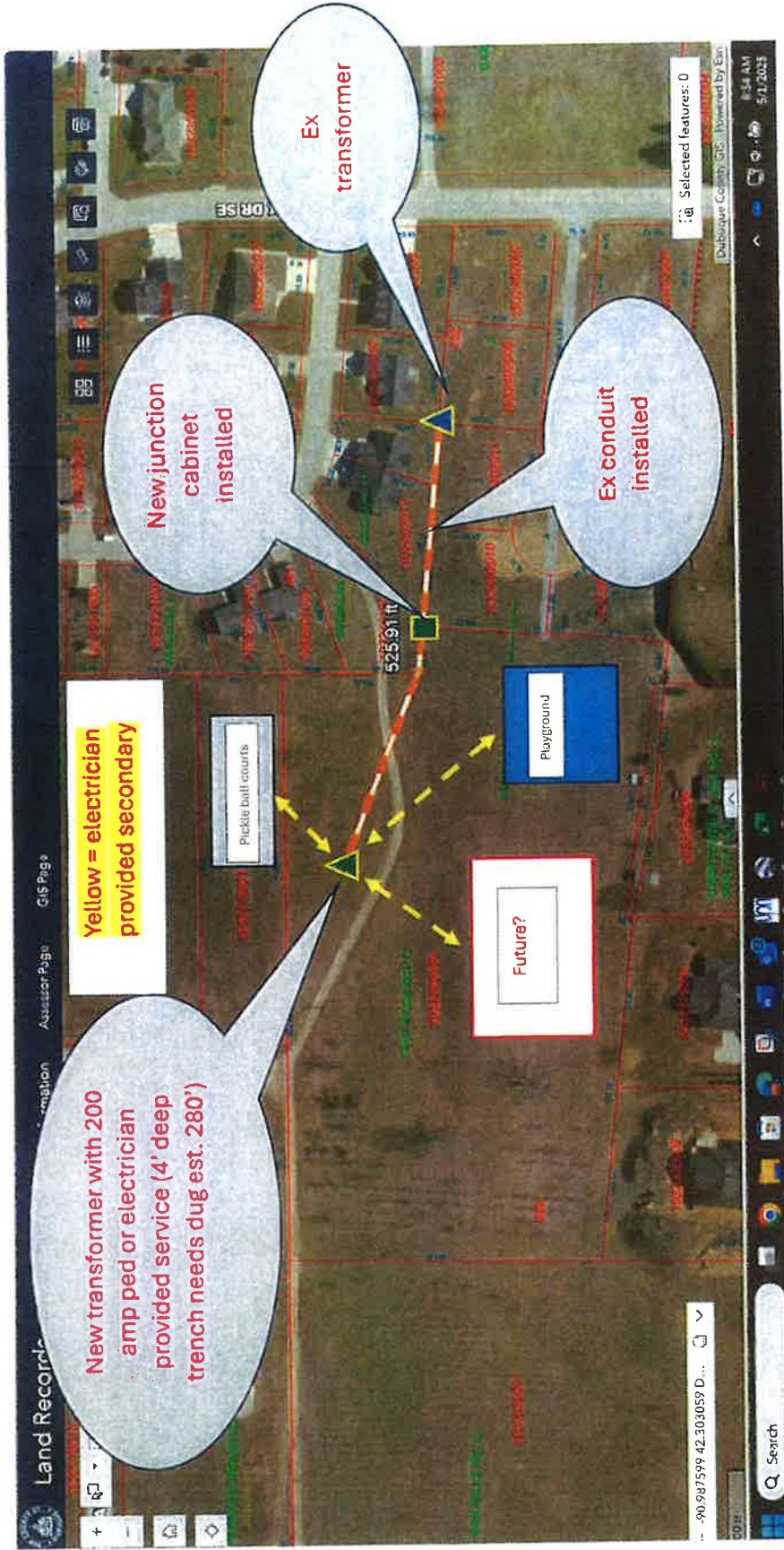
Please feel free to contact me with any questions or concerns at 1-800-927-6068.

*Consult with electrician on loading and any potential voltage drop concerns*

Member - Consumer

Matt Kurt  
MVEC Representative





### Option 3:

There is currently a conduit installed across the back lot lines of 1 & 2. MVEC would utilize this conduit and install primary underground to this point. We would extend this conduit primary underground another potential 280'. At this point MVEC installs pad mounted transformer and possibly installs an optional 200-amp free standing meter pedestal or an electrician can build an approved metering structure. Easement would need to be obtained & City provides trenching for the estimated 280'. Cost from MVEC is \$12,050.00 + electrician's cost.

Monthly meter fee is \$42.00/month plus usage.

**Consult with electrician on voltage drop and loading requirements. MVEC suggests a transformer within 150' of loads**



City of Cascade (Oak Hill Park 525' urd line extension and optional 200 amp free standing pedestal)

**MAQUOKETA VALLEY ELECTRIC COOPERATIVE**  
**SERVICE EXTENSION AGREEMENT**  
**ESTIMATE ONLY**

Map 54 Sec 32 Member 446 WO# 250298 DATE: 5/1/2025

**MVEC's Actual Cost:**

Base cost for underground construction crew =	\$4,000.00
525ft of primary underground at \$12.00/ft. =	\$6,300.00
Sales tax on footage =	\$0.00
<hr/>	
Single-Phase Pad-Mount Transformer =	\$800.00
Optional 200 amp free standing meter pedestal =	\$950.00
Optional 200 amp free standing meter pedestal Tax =	
<b>Total Cost to membership of MVEC =</b>	<b>\$12,050.00</b>

**Billed Cost for City of Cascade (Oak Hill Park 525' urd line extension and optional 200 amp free standing pedestal)**

Base cost for underground construction crew =	\$4,000.00
525ft of primary underground at \$12.00/ft. =	\$6,300.00
Sales tax on footage =	\$0.00
<hr/>	
Single-Phase Pad-Mount Transformer =	\$800.00
Optional 200 amp free standing meter pedestal =	\$950.00
Optional 200 amp free standing meter pedestal Tax =	
<b>Total Cost =</b>	<b>\$12,050.00</b>

It is agreed I will pay service extension costs of: **\$12,050.00** to Maquoketa Valley Electric Cooperative so as the Cooperative may construct line to serve my City Park located in Section 32, White Water Township, Dubuque County, Iowa.

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**Member is required to provide trench and/or bore in accordance to MVEC specifications.**

(see attached sheet)

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**Please allow 4-6 weeks for construction after payment has been received. Underground work will cease December 1, 2025**

Please feel free to contact me with any questions or concerns at 1-800-927-6068.

*Consult with electrician on loading and any potential voltage drop concerns.*

\_\_\_\_\_  
Member - Consumer

\_\_\_\_\_  
Matt Kurt  
MVEC Representative

## Potential Survey Questions for Oak Hill Master Park Plan

- **What are your top five park amenities you would like to have in Oak Hill Park?**
  - **Basketball Court**
  - **Disc Golf**
  - **Splash Pad**
  - **Trails**
  - **Outdoor Fitness Court**
  - **Picnic Tables**
  - **Restrooms**
  - **Trees**
  - **Other**
- **How do you travel to the park?**
- **When do you use Oak Hill Park?**
- **How often do you visit Oak Hill Park?**
- **How would you like to see the park area used?**
- **What is your age range?**
  - **Under 18**
  - **18-24**
  - **25-34**
  - **35-44**
  - **45-54**
  - **55-64**
  - **65 or older**
- **What is your gender?**
- **What is your biggest concerns about the park?**
- **How should the park improvements be funded?**
- **What activities do you enjoy at the park?**

- **What age group should be a priority when determining amenities for the park?**
  - **Toddlers**
  - **Children**
  - **Teens**
  - **Adults**
  - **Seniors**
  
- **Are you a resident of Cascade?**
  
- **If you aren't a resident of Cascade, how far did you travel to visit Oak Hill Park?**





## **June 2, 2025 Agenda**

Date: June 2, 2025  
To: Park Board  
RE: Park Board Report  
From: Deanna McCusker, City Administrator

April Financials: The monthly expense for the pool for professional fees shows 2 since it was paid by check but then paid for with our VISA. Voiding the check is in May as seen on the detail sheet. We are now paying our VISA bill online.

The expense for Square Services was incorrectly coded to the library in February so it had to be fixed. When it was being fixed it was done backwards.

Portable Restrooms: I contacted Hefel Portable Services out of Epworth. We are having one portable restroom delivered to Oak Hill Park. It is to be delivered Friday. It will be serviced weekly until October. Then we will bring it back next spring. It is \$110 per month. Is 1 enough?

The picnic tables from the old pool cannot be located. They are not at the old sewer plant where they were taken.

Trash receptacles for the park have not been received yet but have been ordered.

I am going to get a quotes to have the parking lot redone at Community Park. It is in bad condition. I will have these at the next meeting.