

**CITY OF CASCADE, IOWA
COUNCIL MEETING AGENDA & PUBLIC NOTICE
Monday, September 11, 2023, 6:00 P.M.
CITY HALL, 320 1ST AVE WEST**

NOTICE: Notice is hereby given that the Cascade City Council will hold a meeting at 6:00 PM on Monday, September 11, 2023, at City Hall. Any visually or hearing-impaired person with special accessibility needs should contact the City Clerk at 563-852-3114.

Meetings are live streamed at www.cityofcascade.org and on local Access Channel 18

- 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 8/28/23 Library Board 9/5/23**
 - 2. Liquor Licenses**
 - a. The Corner Taproom Outdoor Premise 9/16/23 and 10/6/23**
- 7. Consideration of Ordinance #10-23 Limitation on Garage or Rummage Sales (Second of Three Readings)**
- 8. Consideration of Ordinance #14-23 Trees (Third and Final Reading)**
- 9. Discussion on Library Bids**
- 10. Discussion on Mural Project**
- 11. Reports - Police Chief, Library Design Committee, City Administrator**
 - 1. Police Department August Monthly Report**
- 12. Public Comment (Limit 3 Minutes per person-only items on this agenda)**
- 13. Adjournment**

August 28, 2023
City Council Meeting Minutes

The August 28, 2023 Regular City Council meeting was called to order at 6:00PM by Mayor Steve Knepper. The Pledge of Allegiance was recited. Delaney, Hosch, Kelchen, Oliphant and Rausch answered roll call.

Motion Kelchen, second Oliphant to approve the agenda. All Ayes. Motion carried.

Sean Chambers was introduced as the newly hired Director of Community and Business Promotion.

Motion Rausch, second Kelchen to approve the consent agenda items: City Council Minutes 8/14/23, 8/21/23, 8/25/23, and Utility Board 8/15/23; and August 14, 2023 Claims; and Liquor Licenses: Two Gingers September 16, 2023 (Outdoor Premises on 1st Ave and Lincoln) and Casey's General Store (Annual Renewal). All Ayes. Motion carried.

Presentation from Austin Diller on Eagle Scout Program for a Historical Audio Tour. Motion Delaney, second Oliphant to approve project moving forward. All Ayes. Motion carried.

Motion Delaney, second Oliphant to approve Resolution #67-23 Approval an Ambulance Study. Roll Call Vote. All Ayes. Motion carried.

Motion Kelchen, second Oliphant to approve Resolution #68-23 Approval to Complete Asphalt Work on 2nd Ave. Roll Call Vote. All Ayes. Motion carried.

Motion Delaney, second Rausch to approve Resolution #69-23 Approval of a Change Order to 3rd Ave SE Construction. Roll Call Vote. All Ayes. Motion carried.

Motion Kelchen, second Oliphant to approve Resolution #66-23 Fees for Vacant Building Registration. Roll Call Vote. All Ayes. Motion carried.

Motion Rausch, second Kelchen to approve Ordinance #11-23 Requirement of a Tracer Wire Box Bracket for Plastic Water Service Lines (Third and Final Reading). Roll Call Vote. All Ayes. Motion carried.

Motion Oliphant, second Kelchen to approve Ordinance #10-23 Limitation on Garage or Rummage Sales (First of Three Readings). Roll Call Vote. All Ayes. Motion carried.

Motion Kelchen, second Rausch to Waive the Readings in Three Separate Meetings and Approve Second and Third Readings at One Meeting for Ordinance #12-23 Permits for Fences, Signs and Concrete. Roll Call Vote. All Ayes. Motion carried.

Motion Kelchen, second Rausch to approve Ordinance #12-23 Permits for Fences, Signs and Concrete. Roll Call Vote. All Ayes. Motion carried.

Motion Kelchen, second Rausch to approve Ordinance #14-23 Trees (Second of Three Readings). Roll Call vote. 3 Ayes, Hosch & Oliphant Nay. Motion carried.

Discussion and Consideration on Iowa Finance Authority Mural Project. Motion Oliphant, Second Rausch. All Ayes. Motion carried.

Motion Hosch, second Oliphant to adjourn at 6:54pm. All Ayes. Motion carried.

Cascade Public Library Board of Trustees Minutes September 5, 2023

Present: Kane, Brindle, Brickley, Howard, Recker

Absent: Thomas

1. Call to Order: Monica Recker called the meeting to order at 4:30pm.
2. Approval of the Agenda: Brindle motioned to approve the agenda. Brickley seconded approval of the agenda. All were in favor.
3. Approval of the Minutes of the August 1, 2023, Library Board Meeting: Brickley motioned to approve the minutes, Howard seconded approval of the minutes. All were in favor.
4. Public Comment: None
5. Budget Reports: Reports were reviewed. Discussion was had on whether the lines #6506, #6507, and #6508 could be combined under #6506, so that negative amounts were not shown in categories that have no money budgeted to them. Also, if line #6350 and #6511 could be combined for that same reason. Programming expenses were reviewed.
6. Claims were reviewed. Howard moved to pay the bills, seconded by Brindle. All approved.
7. Circulation Statistics: Library statistics were reviewed. HOOPLA usage is up by 35 items. Next month's bill for the service may be higher than estimated. 1175 people entered the library in the month of August. 2630 physical items were checked out. 251 people used the Wi-Fi or a computer.
8. Old Business:
 - a. Future Building Project Reports: Recker reported that there is a pre-bid meeting on Thursday, September 7 at 3:00pm at City Hall. Board members are all welcome. There is also a Fundraising committee meeting on Tuesday, September 12 at 6:30pm at City Hall. The UTV ride raised \$2500 for the Next Chapter fundraising, and Riverview Ridge Campground donated \$5700 to the Next Chapter.
 - b. Friends of the Library update: The Friends of the Library raised \$2000 selling Lemonade at Hometown Days and \$500 with the BINGO at Hometown Days. There is a Friends Executive Board meeting on Tuesday, September 12 at 5:30pm.
 - c. Library Board Code of Ordinances Questions: City Administrator Lisa Kotter sent an updated Reserve Report to the Library Board and the Director. Also, the City Administrator said that the Library Director could wait until fall or winter to make another report to the City Council.
9. New Business:
 - a. Programming/Upcoming Events/Librarians Calendar: The September 2023 Library Programs flier was in the meeting packet. September is Library Card sign-up month. There is a BINGO sheet people can participate in at the library to be eligible to win a prize. New card members will also be entered to win. Kane has an Agency meeting at the NICC Library on Thursday, September 7 at 9:00am.

She will also be out of the library on Tuesday, September 19 for personal reasons.

- b. Library Director Continuing Education Report: Kane has signed up to attend the Iowa Library Association conference in Dubuque on October 12 and October 13. She will also be attending the Association of Rural and Small Libraries online September 20 – 23. She will be in the library attending the online conference.
 - c. Library Board Education: Library Board members are required to participate in continuing education. The Iowa Library Trustee's Handbook produced by the State Library of Iowa is a good resource for this education. Library Board members reviewed Chapter 5 on Budgeting for the meeting this evening. Kane will look for online options for training opportunities for the Library Board.
 - d. Policy Review: Code of Conduct Policy and Personnel Policy: These policies were reviewed at this meeting. Policies are always available to be reviewed for changes.
 - e. Hotspot Check out agreement: Howard suggested making sure that the Hotspot Checkout agreement and the Hotspot Mobile Device policies are aligned. After the meeting Kane reviewed these and found that the Hotspot/Mobile device policy has an optional \$5.00 charge in it. The agreement will be updated to reflect that an optional \$5.00 fee may also be charged for a disconnected hotspot.
10. Adjourn: The next meeting will be at City Hall on Tuesday, October 3 at 4:30pm. Howard moved to adjourn the meeting, Brickley seconded the motion. All approved. Meeting adjourned at 5:10pm.

CLAIMS REPORT
Check Range: 9/12/2023- 9/12/2023

CLAIMS

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INV1411040	ACCESS SYSTEMS	B&W AND COLOR COPIES		393.49		
12292022	ADVANTAGE ADMINISTRATORS	PSF BUY DOWNS				
08262023	ANA CAREN MONCADA	PAVILION DEPOSIT REFUND		50.00		
08262023	ARACELI TORRES	PAVILION DEPOSIT REFUND		50.00		
69778	ASSOCIATION FOR RURAL & SMALL	VIRTUAL ATTENDENCE		80.00		
2037656807	BAKER & TAYLOR BOOKS	SUMMER READING/PROFESSIONAL DE	65.46			
2037675468	BAKER & TAYLOR BOOKS	3 PAPERBACKS & 1 HARDCOVER	40.47	105.93		
REB13924	BOOK FARM INC	35 ITEMS		594.46		
001044391714	BROTHERS MARKET INC	CRIME NIGHT OUT	13.79			
001044921858	BROTHERS MARKET INC	CRIME NIGHT OUT	121.51	135.30		
S103006578.001	BROWN SUPPLY CO	FIRE HYDRANT		3,935.06		
09012023	CASCADE COMMUNICATIONS CO	PHONE CHARGES		996.65		
858535	CASCADE LUMBER CO	CH:ROOF CEMENT & FLASHING		13.48		
09152023	CASCADE MUNICIPAL UTILITIES	CITY UTILITY BILLS		9,047.09		
08234036	CASCADE PIONEER	PUBLICATION PRINTING FEES		437.70		
81456348	CENGAGE LEARNING	1 BOOK	24.00			
81539539	CENGAGE LEARNING	2 BOOKS	55.48			
81633142	CENGAGE LEARNING	1 BOOK	28.79	108.27		
1927673	CITY LAUNDERING CO	UNIFORMS/SUPPLIES		132.37		
IVC0109922	COAST TO COAST SOLUTIONS	POLICE:HALLOWEEN COLOR TOTES		611.63		
516846	COMPLETE OFFICE OF WISCONSIN	WIPES, CLIPS, PAPER	252.74			
522657	COMPLETE OFFICE OF WISCONSIN	BROWN PAPER TOWELS	117.95			
523523	COMPLETE OFFICE OF WISCONSIN	WIRELESS MOUSE	23.69			
531267	COMPLETE OFFICE OF WISCONSIN	AIR DUSTER	11.50	405.88		
08142023	DALINC-SUSAN EBERTZ, TREAS	ANNUAL MEMBERSHIP 2023-2024		15.00		
IVC000022298	ECIA	BUILDING INSPECTIONS		1,742.74		
113726	FEH DESIGN	LIBRARY CONSTRUCT DOCS/BIDDING		7,637.46		
287309338483X8272023	FIRST NET-AT&T MOBILITY	CELL PHONE:FIRST NET		596.81		
PINV138927	GUMDROP BOOKS	29 LIBRARY ITEMS		557.25		
25923	HERB GREEN FORD INC	POLICE 2017 MAINTENANCE	339.88			
26018	HERB GREEN FORD INC	POLICE 2021 OIL CHANGE	51.40	391.28		
111970	HERITAGE PRINTING COMPANY	LAMINATING PAGES FOR STORYWALK	39.00			
112103	HERITAGE PRINTING COMPANY	LAMINATING PAGES FOR STORYWALK	39.00	78.00		
504149634	HOOPLA	112 ELECTRONIC ITEMS		262.49		
AUG2023	IOWA E.M.S. CONSULTANTS	STUDY:EMERGENCY MEIDCAL SERVIC		9,750.00		
ANNUAL	IOWA LIBRARY ASSOCIATION	ANNUAL CONFERENCE		185.00		
SEPTEMBER 2023	KOTTER LISA	MONTHLY ADMIN STIPEND/TRAVEL R		430.50		
OCTOBER 2023	MADISON NATL LIFE INS CO, INC	OCTOBER 2023 PREMIUMS		381.47		
08/31/2023	MCDERMOTT OIL CO	AUGUST FUEL/DIESEL CHARGES	2,156.44			
08312023	MCDERMOTT OIL CO	AMBULANCE:LYONS:DIESEL	346.59	2,503.03		
927361	MICRO MARKETING LLC	FLAGS BEYOND THE BAYOU UNCD	41.99			
928134	MICRO MARKETING LLC	SINNERS OF STARLIGHT CITY	15.19	57.18		
499665	MIDWEST DIESEL TUNING LLC	AMBULANCE:MUFFLER & UPDTD ECM		2,342.40		
5039983862	MIDWEST TAPE LLC	1 DVD	22.49			
504017652	MIDWEST TAPE LLC	2 DVD	35.48			
504017654	MIDWEST TAPE LLC	1 DVD	23.24	81.21		
72605806401	ORIENTAL TRADING	BACK TO SCHOOL BUS FRAME		39.96		
14712	ORR APPLIANCE PLB, HTG & AIR	CITY HALL/LIBRARY AC UNIT REPA		225.50		
34000929	QUILL CORP	3LB BAG SMARTIES		18.53		
3256	RHINO INDUSTRIES INC	55 GAL DRUM-CHEMICALS		1,989.00		
4300022694	RIVER CITY PAVING	CITY MILL AND FILL		10,638.00		
SEPT012023	SCHWAN'S HOME SERVICE	POOL CONCESSION STAND		87.73		
167977	STANER BRAD	FUEL REIMBURSEMENT		48.01		
09282023	STATE LIBRARY OF IOWA	2023 LEARNING CIRCUIT		20.00		

CLAIMS REPORT
Check Range: 9/12/2023- 9/12/2023

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AUG2023	CINDY STOLL	CLEANING		920.00		
01057	TASTE OF HOME	TASTE OF HOME CHRISTMAS		41.02		
9507381520	TELEFLEX LLC	POWER DRIVER	598.00			
9507381521	TELEFLEX LLC	NEEDLE SET & STABILIZERS	1,995.00	2,593.00		
3100127561	TEST AMERICA LABORATORIES INC	WASTE WATER TESTING		1,414.00		
				=====		
		Accounts Payable Total		62,143.88		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	38,827.13
016	PARTIAL SELF-FUND	
110	ROAD USE TAX	1,020.83
370	LIBRARY CAPITAL PROJECT	7,759.07
600	WATER	7,167.16
610	SEWER	7,369.69

	TOTAL FUNDS	62,143.88

TREASURER'S REPORT
CALENDAR 8/2023, FISCAL 2/2024



ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	281,478.20	68,314.08	227,863.59	9,750.00	131,678.69
002 OLD ARPA DONT USE	139,395.60-	.00	.00	.00	139,395.60-
011 POLICE	80,126.44	379.05	.00	.00	80,505.49
012 FIRE TRUCK	290,345.28	1,373.53	.00	.00	291,718.81
013 RIVERVIEW PARK	9,858.29	46.64	.00	.00	9,904.93
014 FIRE EQUIPMENT	77,500.00	.00	.00	.00	77,500.00
015 PUBLIC WORKS TRUCK	43,880.57	207.59	.00	.00	44,088.16
016 PARTIAL SELF-FUND	40,786.63	82.30	1,299.73	.00	39,569.20
017 SWIMMING POOL	45,922.85	70.46	.00	.00	45,993.31
018 CABLE	6,704.02	31.71	.00	.00	6,735.73
019 PARKS/PLAYGROUND	21,427.12	101.36	.00	.00	21,528.48
020 STREET EQUIP	104,525.86	494.48	.00	.00	105,020.34
021 LIBRARY	248,703.14	646.52	.00	.00	249,349.66
022 1ST AVENUE	313,210.54	1.08	.00	.00	313,211.62
023 1ST AVE BRIDGE	.00	.00	.00	.00	.00
024 TYLER BRIDGE	.00	.00	.00	.00	.00
025 TRAIL	43.76	.21	.00	.00	43.97
026 SIREN	2,322.09	10.99	.00	.00	2,333.08
027 BICENTENNIAL	4,836.81	22.88	.00	.00	4,859.69
028 AMBULANCE	179,708.46	850.14	.00	.00	180,558.60
110 ROAD USE TAX	214,201.78	26,531.36	14,068.21	7.76	226,672.69
111 ARP (AMERI RESUCUE PLAN	212,025.24	.00	.00	.00	212,025.24
112 EMPLOYEE BENEFITS	796.17-	306.12	.00	.00	490.05-
121 LOCAL OPTION	462,760.65	37,891.68	.00	.00	500,652.33
125 TAX INCREMENT FINANCING	261,965.46-	2,932.99	.00	.00	259,032.47-
200 DEBT SERVICE	55,790.64	196.36	.00	.00	55,987.00
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	9,250.00-	.00	.00	.00	9,250.00-
323 HIGHWAY 136	84,051.19	.00	4,625.00	.00	79,426.19
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	340,262.29-	7,000.00	71,048.16	.00	404,310.45-
600 WATER	1,134.21-	31,772.83	94,867.92	20.40	64,208.90-
601 DEPOSITS-WATER/SEWER	4,613.43	.00	.00	.00	4,613.43
603 WELL PUMP	54,179.77	256.31	.00	.00	54,436.08
604 2021A BOND	.00	.00	.00	.00	.00
605 2021A BOND SINKING	73,425.68	347.35	.00	.00	73,773.03
610 SEWER	24,459.39	75,941.89	79,423.42	11.84	20,989.70
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	2,775,527.79	255,809.91	493,196.03	9,790.00	2,547,931.67

BANK CASH REPORT 2023



FUND GL	BANK NAME	JULY CASH BALANCE	AUGUST RECEIPTS	AUGUST DISBURSMENTS	AUGUST CASH BALANCE	OUTSTANDING TRANSACTIONS	AUG BANK BALANCE
OHNWARD CHECKING ACCT							
BANK	OHNWARD CHECKING ACCT						1,296,448.48
001	CASH - GENERAL	155,488.99	69,541.51	219,953.59	5,076.91	40,995.86	
002	CASH- ARP COVID 19 GRANT	139,395.60-	0.00	0.00	139,395.60-		
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	77,500.00	0.00	0.00	77,500.00		
015	CASH - PUBLIC WORKS TRUCK	0.00	0.00	0.00	0.00		
016	CASH - PARTIAL SELF-FUND	23,389.73	0.00	1,299.73	22,090.00		
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	214,201.78	28,060.36	15,589.45	226,672.69	879.40	
111	ARPA CHECKING	212,025.24	0.00	0.00	212,025.24		
112	CASH - EMPLOYEE BENEFITS	796.17-	306.12	0.00	490.05-		
121	CASH - LOST	462,760.65	37,891.68	0.00	500,652.33		
125	CASH - TIF	261,965.46-	2,932.99	0.00	259,032.47-	3,981.00	
200	CASH - DEBT SERVICE	55,790.64	196.36	0.00	55,987.00		
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	9,250.00-	0.00	0.00	9,250.00-		
323	CASH - HIGHWAY 136	84,051.19	0.00	4,625.00	79,426.19		
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	340,262.29-	7,000.00	71,048.16	404,310.45-		
600	CASH - WATER	87,676.76-	31,363.42	94,847.52	151,160.86-	63,654.05	
601	CASH - DEPOSITS	1,113.43	0.00	0.00	1,113.43		
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	126,135.29-	75,229.47	79,411.58	130,317.40-	52,859.15	
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		1,368,332.14	252,521.91	486,775.03	1,134,079.02	162,369.46	1,296,448.48

BANK CASH REPORT
2023

BANK NAME	JULY	AUGUST	AUGUST	AUGUST	OUTSTANDING	AUG BANK
FUND GL NAME	CASH BALANCE	RECEIPTS	DISBURSMENTS	CASH BALANCE	TRANSACTIONS	BALANCE
OHNWARD MONEY MARKET ACCT						
BANK OHNWARD MONEY MARKET ACCT						1,413,852.65
001 CDS/INVESTMENTS - GENERAL	125,989.21	612.57	0.00	126,601.78		
011 CDS/INVESTMENTS - POLICE CAR	80,126.44	379.05	0.00	80,505.49		
012 CDS/INVESTMENTS - FIRE TRUCK	290,345.28	1,373.53	0.00	291,718.81		
013 CDS/INVESTMENTS - RIVERVIEW	9,858.29	46.64	0.00	9,904.93		
015 CDS/INVESTMENTS - TRUCK RSRV	43,880.57	207.59	0.00	44,088.16		
016 CDS/INVESTMENTS - PARTIAL SELF	17,396.90	82.30	0.00	17,479.20		
017 CDS/INVESTMENTS - SWIMMING	14,895.26	70.46	0.00	14,965.72		
018 CDS/INVESTMENTS - CABLE RSRV	6,704.02	31.71	0.00	6,735.73		
019 CDS/INVESTMENTS - PARKS	21,427.12	101.36	0.00	21,528.48		
020 CDS/INVESTMENTS - STREET EQUIP	104,525.86	494.48	0.00	105,020.34		
021 CDS/INVESTMENTS - LIBRARY RSRV	136,664.59	646.52	0.00	137,311.11		
022 CDS/INVESTMENTS - 1ST AVE RSRV	228.31	1.08	0.00	229.39		
024 CDS/INVESTMENTS - TYLER BRIDGE	0.00	0.00	0.00	0.00		
025 CDS/INVESTMENTS - TRAIL RSRV	43.76	0.21	0.00	43.97		
026 CDS/INVESTMENTS - SIREN RSRV	2,322.09	10.99	0.00	2,333.08		
027 CDS/INVESTMENTS - BICENTENNIAL	4,836.81	22.88	0.00	4,859.69		
028 CD/INVESTMENTS - AMBULANCE RES	179,708.46	850.14	0.00	180,558.60		
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	86,542.55	409.41	0.00	86,951.96		
601 CDS/INVESTMENTS - DEPOSITS	3,500.00	0.00	0.00	3,500.00		
603 CDS/INVESTMENTS - WELL PUMP	54,179.77	256.31	0.00	54,436.08		
605 CD's/INVESTMENTS-2021A SINKING	73,425.68	347.35	0.00	73,773.03		
610 CDS/INVESTMENTS - SEWER	150,594.68	712.42	0.00	151,307.10		
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	1,407,195.65	6,657.00	0.00	1,413,852.65	0.00	1,413,852.65
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						
	2,775,527.79	259,178.91	486,775.03	2,547,931.67	162,369.46	2,710,301.13

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%



ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	POLICE TOTAL	20,620.78	38,934.00	260,595.00	221,661.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	2,000.00	2,000.00
	FLOOD CONTROL TOTAL	.00	.00	500.00	500.00
	FIRE TOTAL	7,467.93	7,801.25	293,550.00	285,748.75
	AMBULANCE TOTAL	15,961.44	17,871.04	102,150.00	84,278.96
	ANIMAL CONTROL TOTAL	.00	.00	.00	.00
	PUBLIC SAFETY TOTAL	44,050.15	64,606.29	658,795.00	594,188.71
	ROADS, BRIDGES, SIDEWALKS TOTA	78,703.75	91,202.88	515,458.00	424,255.12
	STREET LIGHTING TOTAL	931.40	1,865.65	16,000.00	14,134.35
	SNOW REMOVAL TOTAL	.00	.00	46,744.00	46,744.00
	RECYCLING/GARBAGE TOTAL	26,149.45	52,002.72	283,200.00	231,197.28
	PUBLIC WORKS TOTAL	105,784.60	145,071.25	861,402.00	716,330.75
	LIBRARY TOTAL	12,660.42	27,416.25	160,783.00	133,366.75
	PARKS TOTAL	3,573.97	15,038.05	74,100.00	59,061.95
	SWIMMING POOL TOTAL	34,077.71	70,861.57	163,440.00	92,578.43
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00
	CULTURE & RECREATION TOTAL	50,312.10	113,315.87	398,323.00	285,007.13
	COMMUNITY BEAUTIFICATION TOTA	.00	12,000.00	720,000.00	708,000.00
	TIF REVOLVING FUND TOTAL	.00	.00	195,369.00	195,369.00
	COMMUNITY & ECONOMIC DEV TOTA	.00	12,000.00	915,369.00	903,369.00
	MAYOR/COUNCIL/CITY MGR TOTAL	.00	.00	8,600.00	8,600.00
	EXECUTIVE ADMINISTRATION TOTA	.00	.00	3,110.00	3,110.00
	CLERK/TREASURER/ADM TOTAL	13,679.49	23,571.99	114,696.00	91,124.01
	ELECTIONS TOTAL	.00	.00	2,500.00	2,500.00
	LEGAL SERVICES/ATTORNEY TOTAL	787.50	1,435.00	15,000.00	13,565.00
	CITY HALL/GENERAL BLDGS TOTAL	26,936.88	38,229.31	184,368.00	146,138.69
	CABLE ACCESS CHANNEL TOTAL	1,680.81	3,245.51	21,850.00	18,604.49
	GENERAL GOVERNMENT TOTAL	43,084.68	66,481.81	350,124.00	283,642.19
	AMBULANCE TOTAL	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	.00	.00	180,084.00	180,084.00
	DEBT SERVICES TOTAL	.00	.00	167,150.00	167,150.00
	DEBT SERVICE TOTAL	.00	.00	347,234.00	347,234.00
	ROADS, BRIDGES, SIDEWALKS TOTA	4,625.00	9,250.00	225,000.00	215,750.00

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	LIBRARY TOTAL	71,048.16	109,776.19	2,800,000.00	2,690,223.81
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	75,673.16	119,026.19	3,025,000.00	2,905,973.81
	WATER TOTAL	94,867.92	115,401.73	375,973.00	260,571.27
	SEWER TOTAL	79,423.42	99,756.56	927,525.00	827,768.44
	LANDFILL/GARBAGE TOTAL	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	174,291.34	215,158.29	1,303,498.00	1,088,339.71
	TRANSFERS IN/OUT TOTAL	.00	.00	793,596.00	793,596.00
	TRANSFER OUT TOTAL	.00	.00	793,596.00	793,596.00
	TOTAL EXPENSES	493,196.03	735,659.70	8,653,341.00	7,917,681.30

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%



ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	227,863.59	372,126.26	2,788,876.00	2,416,749.74
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00
	POLICE TOTAL	.00	.00	.00	.00
	FIRE TRUCK TOTAL	.00	.00	236,150.00	236,150.00
	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	1,299.73	2,078.78	.00	2,078.78-
	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	89,678.00	89,678.00
	1ST AVENUE TOTAL	.00	.00	.00	.00
	TRAIL TOTAL	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00
	ROAD USE TAX TOTAL	14,068.21	27,270.18	319,768.00	292,497.82
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	EMPLOYEE BENEFITS TOTAL	.00	.00	129,018.00	129,018.00
	LOCAL OPTION TOTAL	.00	.00	207,150.00	207,150.00
	TAX INCREMENT FINANCING TOTAL	.00	.00	195,369.00	195,369.00
	DEBT SERVICE TOTAL	.00	.00	347,234.00	347,234.00
	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	4,625.00	9,250.00	225,000.00	215,750.00
	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	71,048.16	109,776.19	2,800,000.00	2,690,223.81
	WATER TOTAL	94,867.92	115,211.73	382,573.00	267,361.27
	DEPOSITS-WATER/SEWER TOTAL	.00	190.00	.00	190.00-

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

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	79,423.42	99,756.56	406,184.00	306,427.44
	SEWER SINKING TOTAL	.00	.00	526,341.00	526,341.00
	GARBAGE TOTAL	.00	.00	.00	.00
	GARBAGE TRUCK TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>493,196.03</u>	<u>735,659.70</u>	<u>8,653,341.00</u>	<u>7,917,681.30</u>

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	68,314.08	136,182.81	2,731,955.00	2,595,772.19
	OLD ARPA DONT USE TOTAL	.00	.00	.00	.00
	POLICE TOTAL	379.05	741.98	1,000.00	258.02
	FIRE TRUCK TOTAL	1,373.53	2,688.66	33,000.00	30,311.34
	RIVERVIEW PARK TOTAL	46.64	91.29	200.00	108.71
	FIRE EQUIPMENT TOTAL	.00	.00	10,000.00	10,000.00
	PUBLIC WORKS TRUCK TOTAL	207.59	406.35	5,600.00	5,193.65
	PARTIAL SELF-FUND TOTAL	82.30	161.10	20,200.00	20,038.90
	SWIMMING POOL TOTAL	70.46	137.93	5,000.00	4,862.07
	CABLE TOTAL	31.71	62.08	200.00	137.92
	PARKS/PLAYGROUND TOTAL	101.36	198.41	300.00	101.59
	STREET EQUIP TOTAL	494.48	967.93	41,000.00	40,032.07
	LIBRARY TOTAL	646.52	1,265.55	2,000.00	734.45
	1ST AVENUE TOTAL	1.08	2.11	8,000.00	7,997.89
	TYLER BRIDGE TOTAL	.00	.00	.00	.00
	TRAIL TOTAL	.21	.41	1.00	.59
	SIREN TOTAL	10.99	21.51	40.00	18.49

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	BICENTENNIAL TOTAL	22.88	44.79	50.00	5.21
	AMBULANCE TOTAL	850.14	1,664.13	22,000.00	20,335.87
	ROAD USE TAX TOTAL	26,531.36	53,346.37	333,000.00	279,653.63
	ARP (AMERI RESUCUE PLAN) TOTA	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	306.12	307.72	1,350.00	1,042.28
	LOCAL OPTION TOTAL	37,891.68	67,099.62	425,000.00	357,900.38
	TAX INCREMENT FINANCING TOTAL	2,932.99	8,877.23	324,209.00	315,331.77
	DEBT SERVICE TOTAL	196.36	592.50	347,234.00	346,641.50
	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	.00	.00	500,000.00	500,000.00
	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

REVENUE & EXPENSE REPORT
CALENDAR 8/2023, FISCAL 2/2024

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SWIMMING POOL PROJECT TOTAL	.00	.00	.00	.00
	LIBRARY CAPITAL PROJECT TOTAL	7,000.00	18,784.00	2,049,678.00	2,030,894.00
	WATER TOTAL	31,772.83	63,113.47	382,100.00	318,986.53
	DEPOSITS-WATER/SEWER TOTAL	.00	.00	.00	.00
	WELL PUMP TOTAL	256.31	501.72	500.00	1.72-
	2021A BOND TOTAL	.00	.00	.00	.00
	2021A BOND SINKING TOTAL	347.35	679.93	200.00	479.93-
	SEWER TOTAL	75,941.89	156,394.44	915,000.00	758,605.56
	SEWER SINKING TOTAL	.00	.00	.00	.00
	GARBAGE TOTAL	.00	.00	.00	.00
	GARBAGE TRUCK TOTAL	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	=====	=====	=====	=====
		255,809.91	514,334.04	8,158,817.00	7,644,482.96
		=====	=====	=====	=====



September 11, 2023 Agenda

To: Mayor, City Council and Staff

From: Lisa Kotter, City Administrator

Date: September 7, 2023

Re: Garage and Yard Sale Ordinance

As Council is aware we discussed at previous meetings creating an ordinance limiting the number of garage sales a property can have. Several communities have similar restrictions.

Included in the packet is the proposed ordinance that will allow any house to have three per year that are no longer than three consecutive days, during daylight hours. I created this to be its own chapter in the Special Ordinances section as there was no other chapter it seemed to fit.

This would be the second of three readings.

ORDINANCE NO. 10-23

**AN ORDINANCE CREATING TITLE VII (SPECIAL ORDINANCES) CHAPTER 17
YARD AND GARAGE SALES CHAPTER 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 create Title VII (Special Ordinances) of the Code of Ordinances of the City of Cascade, Iowa (“City Code”), to create Chapter 17 Regulations on Yard and Garage Sales;

WHEREAS, the City Council is concerned that garage sales of residents can become ongoing, lengthy affairs which create continuing visual nuisances under the nuisance sections of these Ordinances,

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

SECTION 1. TITLE VII CHAPTER 17. Title VII Chapter 17 of the City Code, Yard and Garage Sales, is created with the following:

7-17-1 Yard And Garage Sales:

a. Definitions: For the purpose of this section, the following terms shall have the meanings ascribed to them in this subsection:

(1) Garage or Yard Sale: Means and includes all general sales open to the public, conducted from or on a residential premises in any residential zone, for the purpose of disposing of personal property, including, but not limited to, all sales entitled garage, lawn, yard, attic, porch, room, back yard, patio, rummage, or moving sale. This definition shall not include a situation where more than five (5) specific items are held out for sale and may include multi-family garage sales on one residential site.

(2) Personal Property: Property which is owned, utilized, and maintained by an individual or members of his or her residence and acquired in the normal course of living in or maintaining a residence. It does not include merchandise which was purchased for resale or obtained on consignment.

b. Hours Of Operation: Garage sales shall be limited in time to no more than the daylight hours of three (3) consecutive days. Following display of personal property for three consecutive days, said personal property shall no longer be displayed and shall be stored in compliance with the Code of Ordinances, outside the public view. A failure to observe the requirements of this section, or any other portion of this Chapter, shall be a municipal infraction. It shall further be considered a nuisance under Chapter 2, Section 3-2-1 of the Code of Ordinances.

c. Display Of Sale Property: Personal property offered for sale may be displayed within in a residential garage, driveway, carport, and a rear yard and/or front yard, but only in such

privately-owned areas. No personal property offered for sale at a garage sale shall be displayed in any public right-of-way. Only personal property shall be sold.

d. Number Of Garage Sales: No residence shall be the site of more than three (3) garage sales per calendar year. The owner and occupant of the residences whereon a joint garage sale is located shall be deemed to jointly control the property for purposes of this section and shall be responsible for complying with this section.

e. It shall further be prohibited for any person to conduct sale of items regulated by this Chapter by relocating merchandise from residential zoning to property any other zoning classification for the purpose of avoiding application of this Chapter, unless said property to which the items are transported is zoned for commercial sale of said items, and said items are sold inside a licensed commercial business establishment under an agreement with the premises owner for consignment sale of said items.

BE IT FURTHER ORDAINED THAT THE FOLLOWING AMENDMENT IS MADE TO CHAPTER 2, NUISANCES, SECTION 3-2-1 OF THE CODE OF ORDINANCES:

3-2-1 DEFINITIONS.

For use in this Ordinance, the following terms are defined:

1. NUISANCES DECLARED. The term "nuisance" means whatever is injurious to health, indecent, or unreasonably offensive to the senses or an obstacle to the free use of property, so as essentially to unreasonably interfere with the comfortable enjoyment of life or property. Nuisances shall include, but not be limited to, those activities and items hereinafter set forth in this section below:

...

New subsection:

xx. Any violation of Title VII, Chapter 17 concerning garage sales wherein a visual nuisance is created by said violation.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. EFFECTIVE DATE. This ordinance shall be effective after its passage and publication as required by law.

PASSED AND APPROVED this 25th day of September, 2023.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdt, City Clerk

First Reading
Second Reading
Third Reading
Publication
Sent to American Legal



September 11, 2023 Agenda

To: Mayor, City Council and Staff
From: Lisa Kotter, City Administrator
Date: September 7, 2023
Re: Tree Ordinance

As you know we have discussed being stronger on enforcing the dead and diseased tree removal ordinance. I was preparing to begin sending some letters and noticed that the only reason the current ordinance allows us to order a private tree removed is when it is a danger to another tree. There was no reference to structure, property and the public. After discussion at the last meeting, the owner has 60 days to get the tree down and 30 days to secure a contract. If the contractor is unable to provide service in the 60 days, the property owner can ask for a one-time extension to the 60, up to 150 total. In order to start getting the trees addressed sooner, I posted the agenda that you could adopt this without the three separate readings. You could adopt it in one or two, if the Council is willing to go shorter.

ORDINANCE NO. 14-23

AN ORDINANCE AMENDING TITLE VII (SPECIAL ORDINANCES) CHAPTER 7 TREES 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 VII (Special Ordinances) of the Code of Ordinances of the City of Cascade, Iowa ("City Code"), Regulations on Trees.

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

SECTION 1. TITLE VII CHAPTER 7. Title VII Chapter 7 of the City Code Trees is amended to include the following underlined code:

7-11-6 INSPECTION AND REMOVAL.

The Council shall inspect or cause to be inspected any trees or shrubs in the City reported or suspected to be infected with or damaged by any disease or insect or disease pests, and such trees and shrubs shall be subject to removal as follows:

1. Removal from City Property. If it is determined that any such condition exists on any public property, including the strip between the curb and the lot line of private property, and that danger to other trees, property, structures or the general public ~~with~~ in the City is imminent, the Council shall immediately cause such condition to be corrected by treatment or removal so as to destroy or prevent as fully as possible the spread of the disease or the insect or disease pests. The Council may also order the removal of any trees on the streets of the City which interfere with the making of improvements or with travel thereon.

2. Removal from Private Property. If it is determined with reasonable certainty that any such condition exists on private property and that the danger to other trees, property, structures or the general public ~~with~~ in the City is imminent, the Council shall immediately notify by certified mail the owner, occupant or person in charge of such property to correct such condition by treatment or removal within sixty days (60) ~~fourteen (14)~~ days of said notification. An owner must also show that a contract to remove the tree has been obtained within thirty (30) days of the notification. If such owner, occupant or person in charge of said property fails to comply within sixty (60) ~~fourteen (14)~~ days of receipt of notice, the Council may cause the nuisance to be removed and the cost assessed against the property. A property owner may make a written request to the City Administrator for a one-time extension to the 60-day removal requirement, for up to an additional ninety (90) days or five months total, if they have a contract for work approved and the contractor confirms that the work cannot be completed within the 60-day timeframe.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. EFFECTIVE DATE. This ordinance shall be effective after its passage and publication as required by law.

PASSED AND APPROVED this 28th day of August, 2023.

Steve Knepper, Mayor

ATTEST:

Kathy Goerdt, City Clerk

First Reading August 14, 2023
Second Reading August 28, 2023
Third Reading
Publication
Sent to American Legal

CASCADE

MONTHLY INCIDENT COUNT REPORT Statistics from Reported Date: 8/1/2023 12:00:00AM to 8/31/2023 11:59:00PM

Case Report POLICE DEPARTMENT

[IMPORTED] : ACCIDENT: 1 2%

[IMPORTED] : ALCOHOL OFFENSES: 1 2%

[IMPORTED] : DRIVING WHILE SUSPENDED/ REVOKED/BARRED: 1 2%

[IMPORTED] : FAIL TO OBEY SIGN OR SIGNAL: 1 2%

[IMPORTED] : FAIL TO PROVE SECURITY AGAINST LIABILITY: 1 2%

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

[IMPORTED] : OWI: 1 2%

[IMPORTED] : PUBLIC INTOXICATION: 1 2%

[IMPORTED] : REGISTRATION VIOLATION: 1 2%

[IMPORTED] : SEX OFFENSES:FORCIBLE FONDLING: 1 2%

[IMPORTED] : STOP SIGN-CITATION: 1 2%

[IMPORTED] : THEFT FROM BUILDING: 2 5%

[IMPORTED] : WARRANT SERVICE: 1 2%

(Grand Total: 14) Total for Incident Type: Reported: 14

Field Interview POLICE DEPARTMENT

ACCIDENT CAR VS DEER: 2 5%

ALARM: 1 2%

ASSIST CITY: 2 5%

ASSIST DUBUQUE COUNTY: 2 5%

ASSIST MONTICELLO POLICE DEPARTMENT: 1 2%

ATTEMPT TO LOCATE: 1 2%

DISTURBANCE: 1 2%

FAIL TO DISPLAY LICENSE PLATE: 1 2%

FOUND ITEM: 1 2%

GOLF CART INSPECTION: 1 2%

INFORMATIONAL REPORT: 1 2%

PRESENTATION/SCHOOL: DE: 1 2%

REGISTRATION VIOLATION: 1 2%

REGISTRATION VIOLATION-EXPIRED: 1 2%

SEX OFFENSES (NO FORCE): 1 2%

SPEED WARNING: 5 11%

SUSPICIOUS ACTIVITY: 2 5%

SUSPICIOUS VEHICLE: 1 2%

THEFT: 1 2%

TRAFFIC CONTROL: 1 2%

TRESPASSING: LOITERING: 1 2%

VEHICLE UNLOCK: 1 2%

Grand Total: 68.18% Total # of Activity Types Reported: 30