



CASCADE CITY COUNCIL
Second Regular Meeting
Monday, May 26, 2026
6:00 PM Cascade City Hall
MINUTES

CALL TO ORDER AND ROLL CALL Meeting called to order at 6:00 pm

Present Council Members Ron Brown, Dan Cobb, Rachel Huckaby, Jason Speer
A **quorum** was present.

Council Member Ron Brown had an excused absence.

Staff Present Janice Van Winkle-City Clerk, Tabitha Hill Snapp-Rankin, Jason Metz-Public Works
Mike Arnold-Airport Manager,

Present via Zoom Jake Jones-City Attorney, Trevor Howard-City Engineer

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT There was none.

SAFETY TALK by Mayor Nissula calling out exits, location of fire extinguisher.

NEW BUSINESS

AB 26-123 DEQ Sanitary Survey – Recommended Corrections (Discussion)
Discussion only. No motion necessary.

AB 26-124 Elwood Webb of Forest Lake Condo Assoc. – Lakeview Drive Paving (Action Item)
Mr. Elwood was unable to attend.

No action. No motion necessary.

AB 26-125 Hangar Owner Tobie Olson Re: Sewer Line Moves At The Airport (Action Item)
Tobie Olson re-addressed SAF fees and a decision that was “tabled by Council”. Mr. Olson did not provide any support documents prior to the meeting for Council to review.

Mayor Nissula clarified to Council and Mr. Olson that the previous discussion was not tabled, Council did have a vote and decided not to waive SAF fees.

Mr. Olson is asking for a “in all fairness work around” to have a building with seven hangars at a reduced SAF fee. There was further discussion by Council. The Treasurer interjected and clarified to Council and Mr. Olson that SAF fees and EDU’s are unrelated.

Power outage approximately 6:37pm. Power back on 6:41pm.

Mayor Nissula expressed her frustration and reiterated that the decision was made in November. The item was not tabled. Further discussion needs to ensue.

The Mayor expressed her frustration and Council member Huckaby said that this would be addressed during the budget.

Discussion only. No decisions were made.

AB 26-126 North/South Main St. Sidewalks – Phases I and II Funding Match (Action Item)

Motion by: Jason Speer to earmark and pay the \$5,000.00 match with LOT funds.

Second by: Rachel Huckaby

Roll Call Yes, Dan Cobb
Yes, Jason Speer

Yes, Rob Brown
Yes, Rachel Huckaby

Motion passed.

AB 26-127 CAS 1080001 Self Funded – Front/School Sts. Improvements (Action Item)

Council discussed paving of paving these streets Monies were included in the current budget to cover a portion of the paving as well as the Strand (funding was moved from Parks into Streets funds). With the inclusion of the Strand project; completing Front/School/Strand puts the City over budget by \$16,000.00. Though the public works supervisor believes there will be monies left over from street funds, he would like the “backup approval” of using LOT funds to cover the shortage if necessary.

Jason Speer suggested the use of previously budgeted funds from the FY 25/26 budget for streets in lieu of LOT funds unless necessary.

Direction to staff. No motion necessary.

AB 26-128 CAS 1080002 Self Funded – Solar Light Change-Out Downtown (Action Item)

Jason Metz received a price from another company, Fonroche for \$350,000.00 (to supply approximately 30 lights) that can be paid for within his budget. The lights were scheduled to arrive approximately June 11, 2026. Fonroche now wants to subcontract with another installer. This is not acceptable.

Council member Speer asked for City Attorney advice. The City Attorney will review the contract failure to perform and/or breach of contract.

The Mayor asked that this be resolved expediently.

AB 26-129 Disc Golf Course Sponsor – Perpetua Resources (Action Item)

Motion by: Jason Speer to accept the Perpetua Resources \$10,000.00 sponsorship of the Disc Golf course for a three-year commitment.

Second by: Rachel Huckaby

Roll Call Yes, Rachel Huckaby

Yes, Dan Cobb

Yes, Jason Speer

Motion passed.

AB 26-130 CAS 210202 – BRIC Stormwater – Timberland Inv. For \$4,845.00 (Action Item)

Motion by: Rachel Huckagy to approve.

Second by: Jason Speer

Roll Call Yes, Dan Cobb Yes, Jason Speer Yes, Rachel Huckaby
Motion passed.

AB 26-131 CAS 225501 – Geothermal \$200/K – Salaber Assoc. Inv. For \$185.00 (Action Item)
Motion by: Jason Speer to approve all geothermal
Seconded by: Dan Cobb

Roll Call Yes, Jason Speer Yes, Rachel Huckaby Yes, Dan Cobb
Motion passed.

AB 26-132 CAS 225501 – Geothermal \$200/K – Salaber Assoc. Inv. For \$560.00 (Action Item)
Motion by: see agenda bill 131
Second by:

Roll Call Yes, Jason Speer Yes, Rachel Huckaby
 Yes, Dan Cobb Yes, Ron Brown
Motion passed.

AB 26-133 CAS 225501 – Geothermal \$200/K – Salaber Assoc. Inv. For \$787.50 (Action Item)
Motion by: see agenda bill 131
Second by:

Roll Call Yes, Rachel Huckaby Yes, Dan Cobb Yes, Jason Speer
Motion passed.

AB 26-134 CAS 225501 – Geothermal \$200/K – Timberland Assoc. Inv. For \$5,912.50 (Action Item)
Motion by: Rachel Huckaby to approve
Second by: Jason Speer

Roll Call Yes, Dan Cobb Yes, Rob Brown
 Yes, Jason Speer Yes, Rachel Huckaby
Motion passed.

AB 26-135 CAS 240701 – Rehab Parallel Taxiway A – (Action Item)
Rood & Assoc Inv. for \$3,200.00.
Motion by: Jason Speer to approve the fee estimate required by the FAA.
Second by: Dan Cobb

Roll Call Yes, Jason Speer Yes, Rachel Huckaby Yes, Dan Cobb
Motion passed.

AB 26-136 SUB 26-02/VAR 26-01 – Fannin Grove Sub – (Action Item)
Decision & Reasoned Statement.
Motion by: Jason Speer to approve the Decision & Reasoned Statement as presented for Fannin Grove
and denied.
Second by: Dan Cobb

Roll Call Yes, Jason Speer Yes, Rachel Huckaby Yes, Dan Cobb
Motion passed.

MAYOR'S REPORT

The Mayor reported on the department budget roundtable that was held on May 18, 2026.

This morning, (16) fourth graders did an education tour of city hall.

A independent analysis of Cascade water rates will be conducted by a contracted company that specializes in utilities. They will review the EDU data collected by city personnel and incorporate it into their study. They are also available for community outreach related to utility rates

Three public utility personnel now have their treatment licenses.

The Sports Park lift station pump went out. The Sports Park bathrooms are out of order until a new pump is installed. The cost is approximately \$1,700.00 and the pump will be ordered

CONSENT AGENDA

(Action Item)

Payment approval/Batch reports through Wednesday, May 20, 2026

Payroll register report for PP 05/03/26 thru 05/16/26

Financials

Meeting minutes for May 11, 2026 and May 18, 2026

Motion by: Rachel Huckaby to approve the consent agenda as presented.

Second: Jason Speer

Amended Motion by:

Rachel Huckaby to amend her motion to include the amended PUBWKS payment/batch report.

Second: Jason Speer

Council Q & A

Q Rachel Huckaby – Admin Bills – Why is a Sports Park repair and maintenance item in the Admin report?

A The Treasurer responded that it was accurately coded to Parks but that it would be easier to cut the check from the Admin. side rather than Parks.

Q Rachel Huckaby – Go To My Garage – public hearing invoice. Are we having another public hearing?

A The Mayor – they want to amend the development agreement.

Q Rachel Huckaby – River District plat, why are we invoicing them?

A The Treasurer responded that it was an old invoice from the beginning of 2025 that had to be processed.

Roll Call Yes, Rachel Huckaby Yes, Dan Cobb Yes, Jason Speer

Motion passed.

ADJOURNMENT

May Nissula adjourned the meeting at 7:51 pm.

(Action Item)