CASCADE CITY COUNCIL
FIRST REGULAR MEETING & PUBLIC HEARING
Monday, August 10, 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 President, Jason Speer will be acting on the Mayor's behalf.
Present via Zoom	Mayor Nissula, Council member Rachael Huckaby, Jake Jones-City Attorney *Note: Council Member Rachel Huckaby left the meeting at 7:09 pm*
Staff Present	Janice Van Winkle-City Clerk, Tabitha Hill Snapp-Rankin-City Treasurer, Darryl Shepard-Building Official, Trevor Howard-City Engineer, Lisa Leaf-Library Director, Shawn Dillon-Code Enforcement

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT there was none.

DEPARTMENT REPORTS

Airport
No report was received or was given to the Council in their packets.

Building Department
Written report given to Council in their packets was summarized by the Building Official.

City Clerk
Written report given to Council in their packets.

Code Enforcement
Written report given to Council in their packets was summarized by the Code Enforcement Officer.

City Engineer
Written report given to Council in their packets was summarized by the City Engineer.

Library
Written report given to Council in their packets was summarized by the Library Director.

Public Works
Written report given to Council in their packets.

Treasurer
Written report given to Council in their packets was summarized by the Treasurer.

PUBLIC HEARING

FY 2026/2027 Proposed Budget

Council President, Jason Speer, opened the Public Hearing at 6:02 pm.

The City Treasurer re-presented the FY 26/27 reflecting modifications requested by Council at the last budget meeting. The Treasurer reported that the L2 tax projections were received from the County and estimate of tax revenues were short by approximately $18,000.00; budget adjustments were made and the Council received copies of the modification.

Council packets included the modified budget. The Treasurer summarized the publication dates and reported that no public comments were received.

Council was asked if there were any questions. There were none.

Public Comments

For	No testimony.
Neutral	No testimony.
Against	No testimony.

Council President, Jason Speer, closed the budget hearing at 6:20 pm.

Council moved to New Business, AB 26-184, for a vote.

FY 2026/2027 Schedule of Fees

Council President, Jason Speer, opened the Public Hearing at 6:21 pm.

Council packets included the modified schedule of fees which were previously reviewed by the Treasurer. The Treasurer summarized the publication dates and reported that no public comments were received.

The City Treasurer re-presented the FY 26/27 Schedule of Fees by line item reflecting modifications as requested by Council at the last budget meeting.

Council was asked if there were any questions. The City Clerk asked for clarification on the land lease fee per sq. ft. of $0.30 for the Airport as all other city land leases at $0.31. The Treasure confirmed the sq. ft. rate.

Public Comments

For	No testimony.
Neutral	No testimony.
Against	No testimony.

Council President, Jason Speer, closed the budget hearing at 6:42pm.

Council moved to New Business, AB 26-185, for a vote.

FY 2026/2027 Levying of Forgone Funds

Council President, Jason Speer, opened the Public Hearing at 6:42 pm.

The City Treasurer re-presented the FY 26/27 Levying of Forgone Funds in the amount of ZERO dollars.

Public Comments

For No testimony.
Neutral No testimony.
Against No testimony.

Council President, Jason Speer, closed the budget hearing at 6:44 pm.

Council moved to New Business, AB 26-186, for a vote.

NEW BUSINESS

AB 26-184 Adopt the FY 2026/2027 Budget
Motion by: Dan Cobb to approve the FY 2026/2027 Budget as presented.
Second by: Ron Brown

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

AB 26-185 Adopt the FY 2026/2027 Schedule of Fees via Resolution 26-14
Motion by: Ron Brown to approve the FU 2026/2027 Schedule of Fees via Resolution 26-14.
Second by: Dan Cobb

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

AB 26-186 Adopt the FY 2026/2027 Levying of Forgone via Resolution 26-12
Motion by: Dan Cobb to adopt FY 2026/2027 Leving of Forgone in the amount of ZERO ($0.00) and adopt via Resolution 26-12.
Second by: Ron Brown

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

AB 26-187 a Adopt the FY 2026/2027 Appropriation Summary via Ordinance No. 745
Motion by: Ron Brown to waive the three readings of Ordinance No 745 and adopt by Title Only.
Second by: Dan Cobb

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

AB 26-187 b
Motion by: Ron Brown read Ordinance No 745 by Title Only which he proceeded to read.
Seconded Dan Cob

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

AB 26-188 CAS 240701 Rehab Runway - Phase I Design – ITD Division of Aeronautics acceptance of grant offer not to exceed $4,962.68 and confirming Resolution 26-15

Agenda bill 26-188 was tabled to a future meeting.

No decisions were made. No motion was necessary.

AB 26-189 CAS 210201 - Main Street Sidewalk & Beacon – Granite Pay App #3 for $67,545.76
Per the City Engineer Trevor Howard, there is retainage and 3% hold-back left to pay.

Motion by: Ron Brown to approve payment of Granite Pay APP 33 for $67,545.76.
Second by: Dan Cobb

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

AB 26-190 CAS 220601 - Strand Paving- Salaber INV ID2601-01 for $4,706.42
Motion by: Ron Brown to approve payment of Salaber INV ID2601-01 for $4,706.42.
Second by: Dan Cobb

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

AB 26-191 CAS 240202 - DR 4443 FEMA Stormwater – Salaber INV ID2104D-31 for $525.00
Motion by: Dan Cobb to approve payment of Salaber INV ID2104D-31 for $525.00.
Second by: Ron Brown

Roll Call Yes, Jason Speer Yes, Ron Brown Yes, Dan Cobb

Motion passed.

AB 26-192 CAS 240701 – Rehab Parallel Taxiway – Ardurra INV 21969 for $11,744.87
Motion by: Dan Cobb to approve payment of Ardurra INV 21969 for $11,744.87.
Second by: Ron Brown

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

AB 26-193 CAS 246004 - CBDG Water Improvement- S & A Engineers INV 29081 for $91,780.40
Motion by: Ron Brown to approve payment of S&A Engineers INV 29081 for $91,780.40.
Second by: Dan Cobb

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

AB 26-194 CAS 220402 - Raven Ridge bond reductions
Cody Draper 4493 Cedarwood Point, Meridian Idaho
Requestor, Cody Draper, explained to Council the re-evaluation of the required bond. A reduction in the bond amount would save him approximately $500 at bond renewal.

The City Engineer, Trevor Howard, recommended that the bond amount be reduced after he reviewed progress of the project.

Motion by: Ron Brown to approve the Bond Reduction on Raven Ridge as recommended by the City Engineer down to a value of $365,656.20 remaining on the project.
Second by: Dan Cobb

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

26-195 Airport – CATEX – Decision on contribution of funding by the City of Cascade
Per May Nissula, after discussion with airport manager, Mike Arnold, there are sufficient monies in the airport funds to pay for the CATEX and the airport recommends that the CATEX be completed with airport funds. Arudrra Engineering can do this with the confirmation of the Eldridge's (private party hangar builders who have made the request) willingness to pay $5,000.00 toward the CATEX report.

Motion by: Ron Brown to approve airport funds of $30,000.00 be spent on the CATEX.

Amended Motion by:
Ron Brown to approve the airport funds of $30,000.00 be spent on the CATEX and direct the City Attorney to draft a latecomer's agreement.
Second by: Dan Cobb

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

MAYOR'S REPORT
Summarized the letters provided in the Council packet related to the CUP 25-01 Proposed Concrete Plant. This is an administrative action for CUP 25-01 only. A new application will have to be submitted & applied for in the future.

CONSENT AGENDA
Payment approval/Batch reports through Wednesday, August 5, 2026
Payroll register report for 07/12/26 thru 07/26/26
Financials
Meeting minutes for July 27, 2026

Motion by: Dan Cobb to approve the consent agenda as presented.
Second by: Rob Brown

Council Q & A
City Council had no questions.

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

ADJOURNMENT Council President Jason Speer adjourned the meeting at 7:19 pm.