CASCADE CITY COUNCIL

SECOND REGULAR MEETING
Monday, August 31, 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.

Staff Present — Brandee Nitzel-City Deputy Clerk, Tabitha Hill Snapp-Rankin-City Treasurer, Jason Metz-Public Works Superintendent, Mike Arnold-Airport Manager, Trevor Howard-City Engineer, Jake Jones-City Attorney

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT there was none.

NEW BUSINESS

AB 26-184 Revision of FY 2026/2027 Budget to include the updated property valuation and tax certification information.

We receive the incorrect dollar amount from the County for new const. We are getting less than the original budget, but more than we approved. Tab discussed further the breakdown of amounts. Council member Speer asked what the County's process is to make sure this doesn't happen again? Mayor stated only two entities were affected; Cascade & City of McCall. It was the State Tax Commission that discovered the error. Mayor will have to research what remedy by the County, so that this doesn't happen in the future. Council member Huckaby asked, we aren't going to hold onto forgone money? Council member Speer stated we haven't in the past.

Motion by: Dan Cobb moved to approve the revision of FY26-27 budget to include the updated property valuation & tax cert information.
Second by: Jason Speer

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

AB 26-187 Revision of the Appropriation Summary via Ordinance No. 745 to include the property valuation and tax certification information.

Motion by: Rachel Huckaby moved to waive the 3 readings of ORD 745 and adopt by title only.
Second by: Jason Speer

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

Motion passed.

Council member Huckaby read the title only.

Motion by: Rachel Huckaby moved to adopt ORD 745.
Second by: Jason Speer

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

AB 26-188 CAS 240701 – Rehab Runway – Phase I Design – ITD Division of Aeronautics Acceptance of grant offer NTE $4,962.68 and confirming Resolution 26-15.

Council member Huckaby asked, Is the runway done? Yes.

Motion by: Jason Speer moved to approve Acceptance of grant offer NTE $4,962.68 and confirming Resolution 26-15
Second by: Dan Cobb

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

AB 26-207 CAS 240701 – Rehab Parallel Taxiway Phase 2 – Ardurra INV for $32,191.93

Motion by: Ron Brown moved to approve CAS 240701 - Rehab Parallel Taxiway Phase 2 - Ardurra INV for $32,191.93
Second by: Jason Speer

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

AB 26-208 CAS 240701 – Rehab Parallel Taxiway Phase 2 – Granite INV 26042 -1R $511,830.80

Motion by: Jason Speer moved to approve Granite INV 26042 -1R $511,830.80, CAS 240701 - Rehab Parallel Taxiway Phase 2
Second by: Dan Cobb

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

AB 26-196 CAS 220601 - Revision to current Strand Paving thickness specs from 2" to 3" using FY 25/26 surplus street funds.

Trevor Howard explained, this is not a change order. This is just a plan change. 2" was approved prior, however we changed to 3". Stand paving is done. Council member Huckaby clarified; we are approving the paving that is already done? Yes, we should have approved this at Monday's regular scheduled meeting that was cancelled. This is being paid for with LOT funds. This did not come from Streets funds. Tab please make sure we make the appropriate funds noted.

Motion by: Jason Speer moved to approve CAS 220601 - Revision to current Strand Paving thickness specs from 2" to 3" using FY 25/26 LOT funds.
Second by: Ron Borwn

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

AB 26-197 CAS 220601 – CO #2 - Change in original contract specs with no anticipated financial impact.

Motion by: Rachel Huckaby moved to approve CAS 220601 – CO #2 - Change in original contract specs with no anticipated financial impact.
Second by: Jason Speer

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

AB 26-198 New road grader lease agreement and $200,000.00 down payment.

Tab went over the document in the packet. It would be more beneficial to get the grader this year instead of next. School street will need some repairs. We are swapping the $200,000 for repair of school street next year, with the purchase of the grader funds this year. Tab went over the different year/payment options with Clearwater & the interest. Council member Speer feels that the warranty sells itself in getting the shorter loan life. Attorney Jake Jones asked if we went through the procurement process on this? Mayor stated this is a sole source and the only place to purchase. No need for the procurement process. Council member Huckaby stated we want to do the lease through CAT, not loan through bank.

Motion by: Jason Speer moved to approve the purchase of road grader with $200,000 down & to lease through CAT.
Second by: Dan Cobb

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

AB 26-199 Asphalt aprons at City Shop NTE $17,000.00 using FY 25/26 surplus street funds.

Jason Metz stated we have the funds and we didn't get this done when we originally built the new shop.

Motion by: Jason Speer moved to approve Asphalt aprons at City Shop NTE $17,000.00 using FY 25/26 surplus street funds.
Second by: Ron Brown

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

AB 26-200 IAAP-SP-U70-01 Tractor & Fence – Anvil INV 2248-27 for $52,800

Council member Cobb asked if we have the money to pay for this, yes Airport has funds in the LGIP.

Motion by: Rachel Huckaby moved to approve & pay Anvil INV 2248-27 for $52,800
Second by: Jason Speer

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

AB 26-201 CAS 210202 - 2021 BRIC - Consor INV D233731D.00-20 for $10,463.90

Trevor stated these are the last invoices to finalize and close out the grant.

Motion by: Rachel Huckaby moved to approve the Consor INV D233731D.00-20 for $10,463.90
Second by: Jason Speer

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

AB 26-202 CAS 210202 - 2021 BRIC - Consor INV D233731D.00-21 for $12,693

Motion by: Rachel Huckaby moved to approve the Consor INV D233731D.00-21 for $12,693
Second by: Dan Cobb

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

AB 26-203 CAS 225501 - Geothermal $200/K - Timberland INV 25-10-11 for $3,615.93

Trevor recapped what this invoice is for. Mayor asked Trevor to give a brief update on the status. Well testing, and public outreach have proved we have enough need for downtown geo. Next steps are to summarize the report & look for money to implement it. There are three locations for wells. Council member Speer asked about the wellington well. Trevor stated it only tested at 40 gallons per min. What about expanding? That could be an option. There remains the fact that we could be in a position of surplus, and we could sell the power.

Motion by: Rachel Huckaby moved to approve Timberland INV 25-10-11 for $3,615.93

Second by: Jason Speer

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

AB 26-204 CAS 225501 - Geothermal $200/K - Idaho Heating & Air INV 60185603 for $5,000

Motion by: Jason Speer moved to approve the Idaho Heating & Air INV 60185603 for $5,000
Second by: Rachel Huckaby

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

AB 26-205 CAS 240202 - FEMA GAN DR 4443 - Granite Pay App #4 for $104,259.08

This is the big storm drain project that started two years ago. This is Granites cost to complete the work. Jason Metz stated this is the work that public works thought we could do, but thankfully we can not. Council member Huckaby asked, isn't there an original cost of this, a contracted amount, why are we paying more and we didn't do a change order? Because public works is not doing the work. These are all Granite costs.

Motion by: Jason Speer moved to approve FEMA GAN DR 4443 - Granite Pay App #4 for $104,259.08
Second by: Dan Cobb

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

AB 26-206 CAS 240203 - DR 4535-04 Stormwater - Timberland INV 25-07-09 for $2,500

Stormwater project that is currently in design, being reviewed by FEMA. We now have an extension to 2027, for Cascade to Pine. Along West Service Way to Pine & east to the railroad tracks.

Motion by: Rachel Huckaby moved to approve DR 4535-04 Stormwater the Timberland INV 25-07-09 for $2,500
Second by: Dan Cobb

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

MAYOR'S REPORT
Lights; She asked Jason Metz talk about the lights. We just got ITD approval, and we are ordering the lights tomorrow. Public Works & Darryl, building inspector are removing the bricks in the sidewalk and are filling them with concrete. Finished from Payette to Cascade Street block, both sides of the hwy. They plan to finish up Pine to Spring on the east side of the hwy. Happy to be eliminating the tripping hazard. Darryl plans to go back around town and look at the areas of sidewalk/concrete the company we had come grind down. Reminder our next meeting will be in another two weeks.

At that meeting we will talk about employee carry-over time. We will also be talking with ITD regarding the intersection at Cabarton Rd. We are continuing to work through the rate study. The more we study the more information comes to light, we are not the only town in the state dealing with this. Mayor is very pleased with the study so far.

CONSENT AGENDA
Payment approval/Batch reports through Wednesday, 08/19/26
Payroll register reports PP 07/26 to 08/08/26 & Payroll register reports for PP 08/09/26 to 08/22/26
Financials
Meeting minutes for August 10, 2026

Motion by: Jason Speer moved to approve consent agenda
Second by: Dan Cobb

Council Q & A:

Council member Huckaby asked, the revenue for LOT seems very low?
Tab, yes she agrees for what we budgeted. She will look into those numbers.

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

ADJOURNMENT Mayor Nissula adjourned the meeting at 6:58 pm.