CASCADE CITY COUNCIL
FIRST REGULAR MEETING
Monday, September 14, 2026
6:00 PM Cascade City Hall
MINUTES

CALL TO ORDER AND ROLL CALL Meeting called to order at 6:01pm

Present	Council Members Ron Brown, Dan Cobb, Rachel Huckaby, Jason Speer A **quorum** was present.
Present via Zoom	Jake Jones-City Attorney, City Engineer-Trevor Howard
Staff Present	Janice Van Winkle-City Clerk, Tabitha Hill Snapp-Rankin-City Treasurer, Darryl Shepard-Building Official, Lisa Leaf-Library Director, Mike Arnold-Airport Manager

PLEDGE OF ALLEGIANCE

SAFETY SUMMARY was given by Mayor Nissula

PUBLIC COMMENT

Tom Reinhardt 509 Skyline Drive
Thanked the Council, Mayor, and Staff for the world class paved trail on the Strand walking trail.

Ron Brown 514 Sawyer St. – PO Box 222
Was water redirected on the Strand?
Signing of NO Motor Vehicles need to be placed at the opposite end of the Strand.

Rachel Huckaby 901 Divot Circle
The path on pine street to the Strand needs to have gravel swept back into the road.

DEPARTMENT REPORTS

Airport
No report was received or was given to the Council in their packets. The paving parallel taxiway refurb is complete. Hydro seeding will be done in October. Work on the CATEX is being continued with the City Attorney.

Building Department
Written report given to Council in their packets was summarized by the Building Official. Strand paving is compliant with the Floodplain Ordinance. Once final elevations are received from Dunn Surveys the permit can be closed.

City Clerk
Written report given to Council in their packets. Council had no questions.

Code Enforcement
Written report given to Council in their packets. Council had no questions.

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

Library
Written report given to Council in their packets was summarized by the Library Director. A board member resigned; they no longer live in the City limits. There will be two openings on the Library board.

The Mayor instructed to add this notice to a Facebook post. The City Clerk will include in future newsletters.

Public Works
Written report given to Council in their packets.

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

NEW BUSINESS
AB 26-209 Public Nuisance – 303 S. Main St. – property cleanup required.

Present were occupants Johnny and Anna Moore of Johnny's Barbershop. Neighbors and people from a local church have written letters in support of them and thanking them for the cleanup of the property so far. They Mayor also acknowledged that significant cleanup progress has been noticed at the property.
the cleanup.

Council member Jason Speer indicated to the Moore's that the Council expects to continue to see substantial progress on the cleanup.

The City clerk asked Anna Moore for copies of the letters and the images she provided to the Council for inclusion to the record.

The Council asked for continued updates.

Discussion only. No decisions were made. No motion necessary.

AB 26-210 Main Street Lighting – Recommendation of award
Motion by: Jason Speer to award the project bid to Granite Excavation in the amount of $145,551.00 for change out of the old street light to the new solar streets lights.
Second by: Rachael Huckaby

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

Motion passed.

AB 26-211 Update Personnel Policy for Carryover Leave
The mayor explained the need for discussion on "Carryover Hours" and how to manage them. It is proposed that the amount of hours that can be "carried over" from year to year increased from 56 hours to 80 hours annually and the personnel policy updated.

Council members Huckaby and Speer briefly discussed potential financial liability if someone were to leave employment at the city with an excess of unused carryover hours.

Discussion only. No decisions were made. No motion necessary.

AB 26-212 Requests for Carryover Leave
The requests from employees for use of carryover hours will be presented at a future meeting.

Discussion only. No decisions were made. No motion necessary.

AB 26-213 Purchase of two sets of winter tires for loader using FY 2025/2026 surplus funds
The Council was agree that two sets of tires needed to be purchased and asked that the cost of chains also be considered as they would be needed.

Motion by: Rachael Huckaby to approve the purchase of two sets of tires for the Loader/s.
Second by: Jason Speer

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

AB 26-214 CAS 235501 - Geothermal $100/K - Salber INV ID2104AI-10 for $1,837.50
Motion by: Rachel Huckaby to approve all three CAS 235501 Invoices
(reflected in AB 26-214 through AB 26-216)
Second by: Dan Cobb

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

AB 26-215 CAS 235501 - Geothermal $100/K - Confluence INV 8 for $5,150.00
Review AB 26-214 above.

Motion passed.

AB 26-216 CAS 23550 1- Geothermal $100/K - Salaber INV ID2104AI-11 for $1,400.00
Review AB 26-214 above.

Motion passed.

AB 26-217 CAS 240202 - FEMA GAN DR 4443 - Salaber INV ID2104D-33 for $6,670.00
Motion by: Jason Speer to approve all both CAS 240202 invoices
(reflected in AB 26-217 and AB 26-218)
Second by: Ron Brown

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

AB 26-218 CAS 240202 - FEMA GAN DR 4443 - Salaber INV ID2104D-34 for $175.00
Review AB 26-217 above for motion to approve.

AB 26-219 **CAS 1080001 - Self Funded-Streets Imprvmnt – Salaber INV ID2104AY-02 for $6,275**
This was paving on front and school streets and required an inspection for the milling.
Some of the Salaber inspection hours was for work on the Strand.
The Treasurer will break out per project.

Motion by: Ron Brown to approve
Second by: Dan Cobb

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

MAYOR'S REPORT
Reported on an existing records request that requires additional work due to older records research.

CONSENT AGENDA
Payment approval/Batch reports through Wednesday, September 9, 2026
Payroll register report for 08/23/26 thru 09/05/26
Financials
Meeting minutes for August 31, 2026

Motion by: Rachel Huckaby to approve the consent agenda minus the August 31, 2026 meeting minutes.
Second by: Jason Speer

Council Q & A
City Council had no questions.

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

ADJOURNMENT Mayor Nissula adjourned the meeting at 6:47 pm.