

Meeting Minutes April 14, 2021
Cascade Municipal Utilities Board

Chairman Gross called the April 2021 regular meeting of the Cascade Municipal Board of Trustees to order on Wednesday April 14, 2021 at 5:15 PM. Present were Trustees Barb Gross, Herb Manternach, Greg VanderLugt & Utility Manager Shontele Orr.

Motion Manternach, 2nd VanderLugt to approve the meeting agenda. Motion carried 3-0.

There was a discussion regarding the 2021 economic development dollars & the 6 organizations that applied for those dollars. Motion VanderLugt, 2nd Manternach to divide the 2021 dollars among the 6 applying organizations. Motion carried 3-0.

A discussion was held regarding the gas infrastructure into town and the need to plan for a new business coming to town. In addition to this the board will need to start planning for future development over the next several years. More information will be presented at the next meeting.

There was a motion by Manternach, 2nd VanderLugt, to approve the March 10th meeting minutes, March Financial Statements and Fund Balances, and the April bill list & claims for payment. Motion carried 3-0.

Vendor Name	Check Amount	Vendor Name	Check Amount
ADVANTAGE ADMIN (BUYDOWN)	597.05	IOWA PRISON INDUSTRIES	171.88
ADVANTAGE ADMINISTRATORS	43.50	IPERS	3,661.96
AT&T	10.37	JP SCHERRMAN, INC	863.17
BUSINESS FORMS DIVERSIFIED	691.63	KERI HENNING	83.32
C J COOPER & ASSOCIATES	35.00	KERP'S SERVICE CENTER	955.82
CARQUEST OF MONTICELLO	376.90	LYONS SERVICE CENTER	96.58
CASCADE COMMUNICATIONS COMPANY	102.14	MADISON NATIONAL LIFE INS CO	475.47
CASCADE LUMBER CO	277.65	MCDERMOTT OIL CO.	146.45
CASCADE MUNICIPAL UTILITIES	698.04	MICHELLE GEHL	750.00
CASCADE MUNICIPAL UTILITIES	1,271.38	MITCHELL MEYERS	36.26
CITY LAUNDERING CO.	525.08	MUNICIPAL SUPPLY INC	297.50
CITY OF CASCADE	1,112.81	NICUSA - IOWA DIVISION	866.43
CLAYTON ENERGY CORPORATION	386,532.77	PAYROLL	7,982.73
CLH REPAIR	38.12	PAYROLL	8,424.83
COMTEC INTERNET SERVICES	45.00	POSTMASTER	1,200.00
DUBUQUE FIRE EQUIPMENT INC	649.70	SIMECA	67,078.60
EFTPS	2,615.05	STUART CIRBY CO	83.15
EFTPS	2,286.50	TOM HOSCH	1,355.00
FLETCHER-REINHARDT CO	119.84	TREASURER STATE OF IOWA	957.00
FRANK SHEPHERD JR	217.38	TREASURER STATE OF IOWA	6,705.00
GASSER FARM & HARDWARE LLC	1,382.11	VANTAGEPOINT	115.00
GORDON FLESCH COMPANY	68.39	VANTAGEPOINT	115.00
GROEBNER & ASSOCIATES INC	14,166.41	WELLMARK BLUE CROSS & BLUE SHIELD	5,416.45
I.A.M.U.	585.24	WESCO RECEIVABLES CORP.	464.95
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	187.50	WOODWARD COMMUNITY MEDIA	81.26
INSURANCE ASSOCIATES INC	47,555.00	Total	570,574.37

ELECTRIC REVENUE

\$144,711.57

GAS REVENUE

\$169,807.63

Under correspondence the board discussed the March plant summary and metrics and energy efficiency reports. Motion Manternach, 2nd VanderLugt to approve the correspondence. Motion carried 3-0.

Under manager/foreman report: A discussion was held regarding workload for the month

Gross adjourned the meeting at 6:03 PM on a motion from Manternach, 2nd VanderLugt Motion carried 3-0.

Secretary, Shontele Orr

Chairman, Barb Gross