Meeting Minutes March 13, 2025 Cascade Municipal Utilities Board

Chairman Gross called the March 2025 regular meeting of the Cascade Municipal Utilities Board of Trustees to order on the special day and time of Thursday, March 13, at 3:15pm. Present were Trustees Barb Gross, Greg VanderLugt, Sue Knepper and Utility Manager Shontele Orr.

Motion Knepper, second VanderLugt to approve the meeting agenda. Motion carried 3-0.

There was a discussion regarding the yearly electric reliability plan. Motion Gross, second VanderLugt to approve Resolution 190-25 (2025 Electric Reliability Plan). All ayes via roll call vote.

Motion Gross, second Knepper to approve the February 14 meeting minutes, February Financial Statements and Fund Balances, and the March bill list & claims for payment. Motion carried 3-0.

Motion VanderLugt, second Knepper to approve the February plant summary/metrics and rebate report. Motion carried 3-0.

Manager Report– a discussion was held regarding past & future workload, streetlights on the riverwalk, and the upcoming annual SIMECA meeting. The board was presented with a thank you from the Pickelball group & an invitation for the grand opening of the new library.

Vendor Name		Vendor Name	Check Amount
ADVANTAGE ADMINS (BUYDOWN)	60.00	JORDAN STECKLEIN	164.67
ADVANTAGE ADMINSTRATORS	43.50	JOSEPH GULICK	100.00
ADVANTAGE ADMINSTRATORS	43.50	KEVIN & JANET FAGAN	700.00
ALTORFER INC	1,120.89	MADISON NATIONAL LIFE INS CO	220.28
AT&T	20.41	MCDERMOTT OIL CO.	352.53
BERGANKDV	1,700.00	MCMASTER-CARR SUPPLY CO	152.55
C J COOPER & ASSOCIATES	55.00	MEDICAL ASSOCIATES CLINIC	28.00
CASCADE COMMUNICATIONS COMPANY	102.94	MISSION SQARE RETIREMENT	185.00
CASCADE LUMBER CO	171.52	MISSION SQARE RETIREMENT	185.00
CASCADE MUNICIPAL UTILITIES	824.93	NICUSA - IOWA DIVISION	1,294.51
CASCADE MUNICIPAL UTILITIES	2,128.20	NICUSA - IOWA DIVISION	1,362.11
CASSANDRA WURSTER	155.00	OFFICER OF AUDITOR OF STATE	75.00
CCEC	15,000.00	PAYROLL	10,557.29
CHAD SHARKEY	62.90	PAYROLL	10,299.27
CLAYTON ENERGY CORPORATION	109,639.49	PAYROLL	10,972.77
COMELEC INTERNET SERVICES	45.00	RICK & DEB KERPER	850.00
COMMAND SECURITY SOLUTIONS	122.30	ROB MCNALLY	10.00
CROSSROADS MOBILE MAINTENANCE	6,357.78	SENSIT TECHNOLOGIES	332.30
DAVID BRAHM	300.00	SIMECA	97,704.43
DELANEY'S PC REPAIR & RECYCLE	198.46	STUART C IRBY CO	214.36
EFTPS	2,667.40	THE PARADIGM ALLIANCE	1,283.50
EFTPS	2,591.13	TREASURER STATE OF IOWA	809.00
GASSER FARM & HARDWARE LLC	29.60	TREASURER STATE OF IOWA	8,806.08
GORDON FLESCH COMPANY	189.85	VISA	882.96
GROEBNER & ASSOCIATES INC	29,799.61	WELLMARK BC BS OF IOWA	4,798.90
I.A.M.U.	7,766.00	WESCO RECEIVABLES CORP.	281.58
IPERS	4,295.89	WOODWARD COMMUNITY MEDIA	89.63
JAMES WAYSON	207.50	Total	338,410.52
ELECTRIC REVENUE		171,104.15	
		243,750.85	

Motion Gross, 2nd VanderLugt to adjourn meeting at 3:32pm. Motion carried 3-0.