

Meeting Minutes October 12, 2022  
Cascade Municipal Utilities Board

Chairman Gross called the October 2022 regular meeting of the Cascade Municipal Board of Trustees to order on Wednesday October 12, 2022, at 5:15pm. Present were Trustees Barb Gross, Greg VanderLugt, Herb Manternach & Utility Manager Shontele Orr.

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

The board discussed the need to order a new odorizer and went over cost for this purchase. Motion VanderLugt, 2<sup>nd</sup> Manternach to proceed with this purchase. Motion carried 3-0.

The board went over gas rates & winter projections.

The board accepted the bid for the 2012 Ford 8-foot truck box.

There was a motion by Manternach, 2<sup>nd</sup> by VanderLugt to approve the September 14th meeting minutes, September Financial Statements and Fund Balances, and the October bill list & claims for payment. Motion carried 3-0.

Vendor Name	Check Amount	Vendor Name	Check Amount
ADVANTAGE ADMINS (BUYDOWN)	329.70	HOMET OWN PEST SOLUTIONS	140.00
ADVANTAGE ADMINSTRATORS	43.50	I.A.M.U.	599.76
APGASIF	980.78	INFRASTRUCTURE TECHNOLOGY SOLUTIONS	207.00
AT&T	2.05	IOWA ONE CALL	25.20
BIG RIVER SIGNS	102.40	IPERS	5,617.94
BLACK HILLS ENERGY	452.20	JARED CALLAHAN	100.00
CASCADE COMMUNICATIONS COMPANY	100.98	KGM	6,346.61
CASCADE LUMBER CO	133.83	MADISON NATIONAL LIFE INS CO	213.30
CASCADE MUNICIPAL UTILITIES	761.43	MAKAYLA SKIPPER	245.00
CASCADE MUNICIPAL UTILITIES	405.03	MCDERMOTT OIL CO.	767.85
CITY OF CASCADE	502.77	NICUSA - IOWA DIVISION	856.19
CLAYTON ENERGY CORPORATION	36,120.17	PAYROLL	8,933.97
COMELEC INTERNET SERVICES	45.00	RAYMOND PREVAT T	258.18
CUSTOM PRECAST COMPANY	8.56	SIMECA	110,395.56
DELANEYS PC REPAIR & RECYCLE	343.81	TERI ROSE	90.39
EFTPS	2,563.97	TREASURER STATE OF IOWA	1,518.00
EFTPS	2,504.44	TREASURER STATE OF IOWA	5,329.10
EFTPS	2,624.26	USDI	175.00
FILAMENT ESSENTIAL SERVICES	1,850.00	VAN WERT , INC	2,180.76
GASSER FARM & HARDWARE LLC	188.61	VANTAGEPOINT	185.00
GLOBAL ONE MANUFACTURING, INC	28.80	VISA	436.09
GORDON FLESCH COMPANY	47.66	WELLMARK BLUE CROSS & BLUE SHIELD	3,670.41
HACAP BUSINESS OFFICE	1,215.00	WOODWARD COMMUNITY MEDIA	94.51
		<b>Total</b>	<b>199,740.77</b>

**ELECTRIC REVENUE**  
**GAS REVENUE**

**\$184,904.19**  
**\$47,944.82**

Under correspondence the board discussed the September plant summary and metrics. Motion Manternach, 2<sup>nd</sup> by VanderLugt to approve the correspondence. Motion carried 3-0.

Under manager report: A discussion was held regarding workload & gas installs, emission testing that was completed, the upcoming audit and Simeca meeting on 11/16.

Gross adjourned the meeting at 5:40 PM on a motion from Manternach, 2<sup>nd</sup> by VanderLugt. Motion carried 3-0.

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Secretary, Shontele Orr

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Chairman, Barb Gross