

Meeting Minutes July 15, 2026
Cascade Municipal Utilities Board

Chairman VanderLugt called the July regular meeting of the Cascade Municipal Utilities Board of Trustees to order on the special day of Wednesday July 15th, 2026, at 5:00 PM. Present were Board Chair Greg VanderLugt, Trustee Lee Kremer, and Utility Manager Shontele Orr. Trustee Sue Knepper was absent.

Motion Kremer, second VanderLugt to approve the meeting agenda. Motion carried 2-0.

An update was provided regarding the ERP Pro transition.

Motion VanderLugt, second Kremer to approve the June 15th minutes, June Financial Statements and Fund Balances, and the final June bill list and July bill list & claims for payments. Motion carried 2-0.

Motion VanderLugt, second Kremer to approve the June plant summary and metrics and energy efficiency reports. Motion carried 3-0.

A discussion was held regarding past & future workload and projects.

Motion Kremer, second VanderLugt to adjourn the meeting at 5:28pm. Motion carried 2-0.

Vendor Name	Total Payments
ABM EQUIPMENT	\$232,318.50
ADVANTAGE ADMINS (BUYDOWN)	\$224.49
ALAN SAUSER	\$400.00
BLACK HILLS ENERGY	\$37,795.06
C J COOPER & ASSOCIATES	\$45.00
CASCADE CHAMBER COMMERCE	\$1,000.00
CASCADE COMMUNICATIONS COMPANY	\$184.84
CASCADE GARDEN CLUB	\$1,000.00
CASCADE HOMETOWN DAYS	\$1,000.00
CASCADE LIONS CLUB	\$1,500.00
CASCADE LUMBER CO	\$91.35
CASCADE MUNICIPAL UTILITIES	\$2,532.39
CLAYTON ENERGY	\$3,112.28
COMELEC INTERNET SERVICES	\$45.00
CORE & MAIN	\$41,198.59
CROSSROADS MOBILE MAINTENANCE	\$3,212.80
DAVID HOFFMANN	\$100.00
DELANEY'S PC REPAIR & RECYCLE	\$327.50
DUBUQUE FIRE EQUIPMENT INC	\$362.59
EFTPS-DIRECT PAYMENT	\$6,968.75
ENERGY ECONOMICS INC	\$3,483.92
ERIC SCHOCKEMOEHL	\$50.00
FIRST SUPPLY LLC-DUBUQUE	\$798.22
GASSER FARM & HARDWARE LLC	\$99.37
GORDON FLESCH COMPANY	\$173.94
I.A.M.U.	\$764.00
INSURANCE ASSOCIATES INC	\$2,813.00
IOWA ONE CALL	\$51.30
IOWA WATER MANAGEMENT CORP	\$2,716.37
IPERS	\$4,746.17
JT CONCRETE CREATION LLC	\$68,750.00
LARRY KNIPPER	\$300.00
MADISON NATIONAL LIFE INS CO	\$484.64
MATTHEW COOKSLEY	\$150.00
MCALLISTER ELECTRIC	\$3,822.61
MCDERMOTT OIL CO.	\$711.67
MISSION SQUARE RETIREMENT	\$555.00
NICUSA - IOWA DIVISION	\$1,364.79
PARTS AUTHORITY	\$35.42
POSTMASTER	\$8,000.00
ROCKIN ON THE RIVER	\$1,000.00
SCHOCKEMOEHL LANDSCAPING	\$1,450.00
SIMECA	\$95,265.25
TITO MUNOZ	\$100.16
TREASURER STATE OF IOWA	\$838.20
TREASURER STATE OF IOWA	\$4,019.89
TRI-COUNTY HISTORICAL SOCIETY	\$1,000.00
TYLER TECHNOLOGIES INC	\$3,840.00
VISA	\$143.37
WELLMARK BC BS OF IOWA	\$5,130.00
WESCO RECEIVABLES CORP.	\$156.01
WOODWARD COMMUNITY MEDIA	\$101.32

ELECTRIC REVENUE

163,199.51

GAS REVENUE

41,652.12

Secretary, Shontele Orr

Chairman, VanderLugt