INDIANOLA MUNICIPAL UTILITIES

Electric • Communications • Water

IMU BOARD OF TRUSTEES OF THE ELECTRIC, WATER AND COMMUNICATIONS UTILITIES

March 27, 2023
5:30 PM
City Hall Council Chambers
110 N 1st St. Indianola, Iowa
Agenda

1. **Call to Order**
2. **Roll Call**
3. **Public Comment**
4. **Consent Agenda:**
   - A. Approval of Claims
   - B. Approval of Minutes of the prior meetings
   - C. Resolution approving salaries
5. **Electric Utility Action Items**
   - A. Resolution approving the purchase of a skid steer mounted core drill.
6. **Electric Utility Informational Items**
7. **Water Utility Action Items**
   - A. Water Utility Rates
     1. Public Hearing regarding a proposed increase to water utility rates.
     2. Resolution adopting Municipal Water Utility rates and charges.
8. **Water Utility Informational Items**
9. **Communications Utility Action Items**
   - A. Communications Utility Rates
     1. Public Hearing regarding proposed telecommunication rate increases.
     2. Resolution adopting Municipal Communications Utility commercial rates and charges.
     3. Resolution adopting Municipal Communications Utility residential rates and charges
10. **Communications Utility Informational Items**
11. **Combined Electric, Water and Communications Informational Items**
12. **Other Business**

A. Enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session.

13. Adjourn

INDIANOLA MUNICIPAL UTILITIES

IMU

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Approval of Claims

Recommendation: Simple motion is in order.

Attachments: 1. 032823 AP Check Preivew

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, March 22, 2023
12:32:50 PM

Vendor Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
Account To Be Paid From	**0000-10120-999**								
ACCO UNLIMITED CORP. - VEND-2810									
3/11/2023	ACCO liquid chlorinating	Open Terms	2,606.20	0.00	0.00	2,606.20	2,606.20	0230841-IN	BL-10580
						2,606.20	**2,606.20**		
Avesis Third Party Administrators Inc - VEND-1108									
3/31/2023	0323 Vision	Net 30	420.23	0.00	15.00	420.23	420.23	2967587	BL-10548
						420.23	**420.23**		
Bankers Trust Company - VEND-1003									
3/31/2023	Final investment management fee	Net 30	1,170.44	0.00	15.00	1,170.44	1,170.44	230301-582342	BL-10534
4/12/2023	4th Qtr investment management fees	Net 30	1,849.84	0.00	15.00	1,849.84	1,849.84	230111-573274	BL-10535
						3,020.28	**3,020.28**		
Border States Industries Inc - VEND-1070									
4/9/2023	VT Metering Pack	Net 30	801.82	0.00	15.00	801.82	801.82	925931658	BL-10527
4/20/2023	1 1/2" PVC - 20' STICK	Net 30	11,767.86	0.00	15.00	11,767.86	11,767.86	925509241	BL-10555
						12,569.68	**12,569.68**		
Calix Inc - VEND-1028									
4/13/2023	Mobile app update subscription	Net 30	2,495.00	0.00	15.00	2,495.00	2,495.00	693111A-1	BL-10550
						2,495.00	**2,495.00**		
Cedar Falls Utilities - VEND-1045									
4/4/2023	0223 Broadband & 5g	Net 30	7,520.00	0.00	15.00	7,520.00	7,520.00	0223 Broadband & 5g	BL-10556
						7,520.00	**7,520.00**		
Chris Morris - VEND-1369									
4/2/2023	Reimburse for voluntary life	Net 30	5.64	0.00	15.00	5.64	5.64		BL-10538
						5.64	**5.64**		
Cintas Corporation - VEND-1007									
3/26/2023	First aid supplies	Net 30	84.66	0.00	15.00	84.66	84.66	8406131827	BL-10520
4/8/2023	First aid supplies	Net 30	38.66	0.00	15.00	38.66	38.66	5148811139	BL-10541
4/12/2023	Battery pack stnd view AED	Net 30	237.39	0.00	15.00	237.39	237.39	5149222111	BL-10553
4/20/2023	First aid supplies	Net 30	72.22	0.00	15.00	72.22	72.22	5150396848	BL-10562
						432.93	**432.93**		
CORE & MAIN - VEND-102636									

Vendor Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
3/8/2023	REPAIR CLAMP - 6x12	Open Terms	370.00	0.00	0.00	370.00	370.00	S404161	BL-10528
						370.00	**370.00**		
CROSSROADS MOBILE MAINTENANCE - VEND-102507									
3/16/2023	Unit 7 repairs	Open Terms	1,876.80	0.00	0.00	1,876.80	1,876.80	202S3685	BL-10572
						1,876.80	**1,876.80**		
Dust Pros Janitorial - VEND-1011									
4/14/2023	0323 Cleaning - EL	Net 30	856.00	0.00	15.00	856.00	856.00	2729	BL-10592
4/14/2023	0323 Cleaning - Fiber	Net 30	856.00	0.00	15.00	856.00	856.00	2730	BL-10560
4/14/2023	0323 Cleaning - Util Svcs	Net 30	749.00	0.00	15.00	749.00	749.00	2731	BL-10542
4/14/2023	Cleaning supplies - Util Svcs	Net 30	18.46	0.00	15.00	18.46	18.46	2735	BL-10543
						2,479.46	**2,479.46**		
ECHO Group, Inc - VEND-1061									
4/14/2023	Fiberglass Sweeps	Net 30	19,539.42	0.00	15.00	19,539.42	19,539.42	S009883061.001	BL-10594
						19,539.42	**19,539.42**		
GRAYMONT WESTERN LIME INC - VEND-101387									
3/4/2023	High calcium quicklime	Open Terms	5,466.45	0.00	0.00	5,466.45	5,466.45	14-180467	BL-10532
						5,466.45	**5,466.45**		
Impact - VEND-1141 - BL-10536									
3/21/2023	Refund for overpayment on account for Gwen	Net 30	315.00	0.00	0.00	315.00	315.00	00062050-0	BL-10536
						315.00	**315.00**		
Independent Advocate - VEND-1136									
3/2/2023	Digital advertising	Net 30	450.00	0.00	15.00	450.00	450.00	2986	BL-10563
4/7/2023	BOT minutes, publication report & adopted bu	Net 30	218.65	0.00	15.00	218.65	218.65	3118	BL-10545
						668.65	**668.65**		
Infomax Office Systems Inc - VEND-1013									
4/12/2023	Copier contract	Net 30	746.11	0.00	15.00	746.11	746.11	33626420	BL-10544
						746.11	**746.11**		
Internal Revenue Service - VEND-1307									
4/16/2023	941 Income tax payable	Net 30	23,693.09	0.00	15.00	23,693.09	23,693.09	031723 Payroll	BL-10565
						23,693.09	**23,693.09**		
Iowa Association Of Municipal Utilities - VEND-1014									

Vendor Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
4/15/2023	Member dues	Net 30	23,725.00	0.00	15.00	23,725.00	23,725.00	27823	BL-10564
						23,725.00	**23,725.00**		
Iowa Department Of Human Services - VEND-1310									
4/16/2023	Garnishment payable	Net 30	1,040.99	0.00	15.00	1,040.99	1,040.99	031723 Payroll	BL-10566
						1,040.99	**1,040.99**		
Iowa Department Of Revenue - VEND-1117									
3/30/2023	0223 Use Tax	Net 30	37.93	0.00	15.00	37.93	37.93		BL-10547
4/16/2023	IA Income tax payable	Net 30	3,691.18	0.00	15.00	3,691.18	3,691.18	031723 Payroll	BL-10567
						3,729.11	**3,729.11**		
Iowa One Call - VEND-1015									
4/12/2023	Locates	Net 30	95.40	0.00	15.00	95.40	95.40	249742	BL-10581
4/12/2023	Locates	Net 30	90.00	0.00	15.00	90.00	90.00	249503	BL-10590
4/12/2023	Locates	Net 30	53.10	0.00	15.00	53.10	53.10	249741	BL-10561
						238.50	**238.50**		
Irby - VEND-1259									
3/31/2023	Primary Junction Cabinets	Net 30	9,223.40	0.00	15.00	9,223.40	9,223.40	S013432126.001	BL-10571
						9,223.40	**9,223.40**		
ISolved - VEND-1363									
4/16/2023	FSA payable	Net 30	61.16	0.00	15.00	61.16	61.16	031723 Payroll	BL-10568
						61.16	**61.16**		
McCoy Hardware Inc - VEND-1035									
4/9/2023	Elbow, adapter and COP tube	Net 30	35.15	0.00	15.00	35.15	35.15	A583869	BL-10530
						35.15	**35.15**		
MH EQUIPMENT - VEND-103149									
2/23/2023	Forklift repairs	Open Terms	1,532.73	0.00	0.00	1,532.73	1,532.73	S21005096-1	BL-10523
						1,532.73	**1,532.73**		
Mid American Energy Co - VEND-1018									
4/2/2023	Gas - 1300 E Iowa, Bldg B	Net 30	12.46	0.00	15.00	12.46	12.46	536802702	BL-10519
4/14/2023	EL - Muni plt substation	Net 30	10.00	0.00	15.00	10.00	10.00	537246856	BL-10593
						22.46	**22.46**		
Mission Square - VEND-1303									

Vendor / Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
4/16/2023	457 Payable	Net 30	5,713.35	0.00	15.00	5,713.35	5,713.35	031723 Payroll	BL-10549
						5,713.35	**5,713.35**		
MSC - VEND-1250									
4/6/2023	Gloves Small	Net 30	117.79	0.00	15.00	117.79	117.79	94780116	BL-10587
4/7/2023	Penetrating Solvent	Net 30	103.03	0.00	15.00	103.03	103.03	94780106	BL-10588
4/9/2023	Clear stretch wrap	Net 30	50.16	0.00	15.00	50.16	50.16	96336906	BL-10589
						270.98	**270.98**		
MUNICIPAL ENERGY AGENCY OF NEBRASKA - VEND-35805									
3/3/2023	Purchased Power - Feb 23	Net 30	688,260.08	0.00	15.00	688,260.08	688,260.08	304027	BL-10540
						688,260.08	**688,260.08**		
MUNICIPAL SUPPLY INC - VEND-35810									
3/14/2023	2" Meter adaptr	Open Terms	265.60	0.00	0.00	265.60	265.60	0864091-IN	BL-10529
						265.60	**265.60**		
Mutual Of Omaha - VEND-1107									
3/31/2023	0323 Premiums	Net 30	4,958.59	0.00	15.00	4,958.59	4,958.59	1495376818	BL-10569
						4,958.59	**4,958.59**		
NewCom Technologies, Inc - VEND-1091									
4/13/2023	Construction oversight review	Net 30	1,950.00	0.00	15.00	1,950.00	1,950.00	49897	BL-10559
						1,950.00	**1,950.00**		
Nolasoft Development - VEND-1021									
4/16/2023	Quarterly website hosting	Net 30	120.00	0.00	15.00	120.00	120.00	9303	BL-10533
						120.00	**120.00**		
Power & Tel - VEND-1037									
4/7/2023	10" GREY OUTDOOR NID	Net 30	139.95	0.00	15.00	139.95	139.95	7622894-01	BL-10551
						139.95	**139.95**		
SKARSHAUG TESTING LABORATORY INC - VEND-50410									
3/8/2023	Hot stick repair and high voltage glove protectc	Open Terms	150.11	0.00	0.00	150.11	150.11	266751	BL-10524
						150.11	**150.11**		
T & R ELEC SUPPLY CO - VEND-52010									
3/12/2023	Pole Mount Transformers	Open Terms	4,185.00	0.00	0.00	4,185.00	4,185.00	171518	BL-10573
3/12/2023	1-Phase Pad Mount Transformers	Open Terms	25,187.75	0.00	0.00	25,187.75	25,187.75	171517	BL-10574

Vendor / Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
						29,372.75	**29,372.75**		
Technitrol, Inc - VEND-1186									
4/13/2023	Substation breaker repair	Net 30	13,750.00	0.00	15.00	13,750.00	13,750.00	36852	BL-10576
						13,750.00	**13,750.00**		
Terry-Durin Co - VEND-1038									
4/2/2023	Polycrete Handholes	Net 30	17,976.00	0.00	15.00	17,976.00	17,976.00	129217-00	BL-10577
4/6/2023	3" Morris Clamps	Net 30	509.32	0.00	15.00	509.32	509.32	127650-01	BL-10526
4/8/2023	2" and 3" Inner Duct	Net 30	17,269.80	0.00	15.00	17,269.80	17,269.80	129442-00	BL-10518
						35,755.12	**35,755.12**		
The Northway Corporation - VEND-1319									
3/26/2023	Well #12 cleaning and inspection	Net 30	202,373.71	0.00	15.00	202,373.71	202,373.71	16771	BL-10579
						202,373.71	**202,373.71**		
Tifco Industries - VEND-1296									
3/30/2023	Fasteners for shop	Net 30	58.98	0.00	15.00	58.98	58.98	71845167	BL-10578
						58.98	**58.98**		
Unite Private Networks - VEND-1054									
3/31/2023	Dark fiber	Net 30	3,585.87	0.00	15.00	3,585.87	3,585.87	SI-23-007645	BL-10552
						3,585.87	**3,585.87**		
Vanderpool Plumbing & Heating - VEND-1066									
3/29/2023	Condenser fan motor	Net 30	617.48	0.00	15.00	617.48	617.48	6140	BL-10531
4/2/2023	Shop furnace repair	Net 30	1,330.55	0.00	15.00	1,330.55	1,330.55	6150	BL-10522
						1,948.03	**1,948.03**		
Waste Management - VEND-1086									
4/2/2023	4 Yard dumpster	Net 30	72.34	0.00	15.00	72.34	72.34	6979902-0516-6	BL-10557
4/2/2023	2 Yard dumpster	Net 30	123.10	0.00	15.00	123.10	123.10	6979899-0516-4	BL-10582
						195.44	**195.44**		
WESCO - VEND-60220									
3/7/2023	FR Jeans	Open Terms	252.82	0.00	0.00	252.82	252.82	548419	BL-10570
3/17/2023	Lifting sling	Open Terms	102.21	0.00	0.00	102.21	102.21	560888	BL-10591
						355.03	**355.03**		

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, March 22, 2023
12:32:50 PM

Vendor Due Date	Notes	Terms		Bill Total	Discount		Interest	Amount Due	Payment	Invoice Number	Bill Number
		Check Count:	**44**			Totals:		**$1,113,057.03**	**$1,113,057.03**		

INDIANOLA MUNICIPAL UTILITIES
IMU
Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: March 27, 2023

Subject: Approval of Minutes of the prior meetings

Recommendation: Simple motion is in order.

Attachments: 1. 03132023 BOT Minutes

IMU BOARD OF TRUSTEES OF THE ELECTRIC, WATER AND COMMUNICATIONS UTILITIES

March 13, 2023
5:30 PM
City Hall Council Chambers
110 N 1st St. Indianola, IA
Minutes

Call to Order

The Indianola Municipal Utilities Board of Trustees met in regular session at 5:30 PM on March 13, 2023, in the City Hall Council Chambers. Chairperson Lori Smith called the meeting to order and on roll call the following members were present: Dom Selgrade, Deb White, Lori Smith, Adam Voigts. Absent: Mike Rozga.

Public Comment

There were no public comments offered.

Consent Agenda:

White moved to approve the Consent Agenda and Selgrade seconded it. On roll call, the vote was AYES: Selgrade, White, Smith, Voigts. NAYS: None. Whereas the Chairperson declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Claims
- Approval of January 2023 Financial Report
- Approval of Minutes of the prior board meeting
- Resolution setting a public hearing for April 10, 2023, regarding an amendment to the Fiscal Year 23 budget.
- Resolution setting a public hearing for March 27, 2023, regarding proposed water utility rate increases.
- Resolution setting a public hearing for March 27, 2023, regarding proposed telecommunication rate increases.

Electric Utility Action Items

White moved to approve IMU's Reliability Plan and Voigts seconded it. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

Electric Utility Informational Items

Electric Superintendent Mike Metcalf reported staff is working on the Turbine 8 project and preparing for the next phase of the Streetscape Reconstruction Project.

Water Utility Informational Items

Interim Water Superintendent Justin Brand reported staff has completed plant maintenance and is preparing for the next phase of the Streetscape Reconstruction Project.

Communications Utility Informational Items

Telecommunications Director Kurt Ripperger reported work on the NOFA project is proceeding but the Pella Route project has been delayed due to weather.

Combined Electric, Water and Communications Action Items
White moved to approve utility accounts to be written off and to use any customary collection method, including submission to the state offset program, and to charge any applicable collection fees. Selgrade seconded it. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

Combined Electric, Water and Communications Informational Items
Indianola Chamber of Commerce President Amanda Zwanziger presented information to the Trustees about the Chamber and how the two entities can work together.

Other Business
Utility Billing Supervisor Elisha Brown explained to the Trustees the benefits of attending the United Way Re-Integration Simulation.

White moved to enter into closed session at 6:15 PM in accordance with Iowa Code Section 388.9(1) to discuss marketing and pricing strategies and proprietary information of the telecommunications division whose competitive position will be harmed by public disclosure that is not required of potential or actual competitors, and no public purpose is served by such disclosure. Selgrade seconded it. On roll call, the vote was AYES: Selgrade, White, Smith, Voigts. NAYS: None. Whereas the Chairperson declared the motion carried unanimously.

It was moved by Voigts and seconded by White at 6:35 PM to exit the closed session. On roll call, the vote was AYES: Selgrade, White, Smith, Voigts. NAYS: None. Whereas the Chairperson declared the motion carried unanimously. No action was taken on items discussed in closed session.

Adjourn
The meeting was adjourned at 6:36 PM on a motion by White and seconded by Selgrade. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

____
Lori Smith, Chairperson

ATTEST:

____
Jackie Raffety, City Clerk

INDIANOLA MUNICIPAL UTILITIES

IMU

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Resolution approving salaries

Recommendation: Roll call is in order.

Attachments: 1. Res 2023 - setting salaries

RESOLUTION NO. 2023-

RESOLUTION APPROVING SALARIES

This action sets salaries in accordance with the personnel management guide and union contract.

BE IT RESOLVED BY THE BOARD OF TRUSSTEES OF THE INDIANOLA, IA MUNICIPAL UTILITIES:

Justin Brand, from temporary assignment of Water Superintendent to permanent Water Superintendent, CE 12-2, $92,364.00/year effective March 26, 2023; and

Breanna Catron, Utility Services Representative, temporary 5% increase from $21.94/hour to $23.04/hour due to additional duties in Payroll and will revert once permanent assignment and training duties are fulfilled, at the discretion of the General Manager, effective March 26, 2023; and

Rhonda Vance, Utility Services Representative, temporary 5% increase from $21.94/hour to $23.04/hour due to additional duties in Accounts Payable and will revert once permanent assignment and training duties are fulfilled, at the discretion of the General Manager, effective March 26, 2023.

BE IT FURTHER RESOLVED that IMU staff is hereby authorized to execute the resolution to issue payroll checks and make all required supporting payroll payments as required per the personnel manual or required by law.

Passed and approved this 27th day of March 2023.

____
Lori Smith, IMU Board Chairperson

ATTEST:

____
Jackie Raffety, City Clerk

INDIANOLA MUNICIPAL UTILITIES

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From: Mike Metcalf

Date: March 27, 2023

Subject: Resolution approving the purchase of a skid steer mounted core drill.

Recommendation: The Electric Department requested bids for a skid steer mounted core drill to be used in our directional boring operations. This unit will be used to core through roads, driveways, and sidewalks to allow crews access in locating underground utilities prior to directional boring.

The following bids were received:

KOR-IT	$15,305.33	A core bit and hydraulic hoses will need to be purchased; the estimated cost is less than $2,000.
Utilicore	$37,500.00	Plus taxes

Staff's recommendation is to accept the bid from KOR-IT.

Roll call is in order.

Attachments:

1. KOR IT Bid
2. KOR IT Bit Pricing
3. KOR IT Picture
4. Utilicore Bid
5. Utilicore Specs
6. Res 2023 – approval of skid steer mounted core drill - electric dept

KOR-IT® DIAMOND TOOLS

1964 Auburn Blvd.
Sacramento CA 95815

(888) 727-4560 ~ (916) 372-6400
Fax (877) 767-3648 ~ (916) 372-9248
Email: michael@kor-it.com
Web site: www.kor-it.com

Quote

Date	Quote #
3/16/2023	7118962

MADE IN THE USA

Name / Address
Indianola Municipal Utilities 1300 East Iowa Avenue Indianola, IA 50125 Mike Metcalf

Customer Phone	Customer E-mail	Terms
(515) 962-5305	mmetcalf@indianolaiowa.gov	Net 30

Item	Description	Qty	Price	Total
EK700-HR12	K-700 BUCKET MOUNTED CORE DRILL MACHINE, HYDRAULIC MOTOR, 12-INCH BIT DIAMETER CAPACITY, 24-INCH DRILLING DEPTH, 50 GALLON WATER TANK, 12VDC WATER PUMP. Skid steer systems vary from manufacturers. Therefore, hoses and harnesses from your skid steer system to our flow control are not included. A two-wire electrical harness will be needed to power the Shurflo Water Pump. Harness not included.	1	8,404.66	8,404.66T
APK-700-100	VARIABLE POSITIONING SYSTEM, ALLOWS DRILL HEAD MOVEMENT APPROXIMATELY 43-INCH SIDE TO SIDE AND 12 INCHES FORE AND AFT, K-160/K-700	1	2,985.25	2,985.25T
UCRATE - 700	91" x 81" x 80", 2-PLY CORRUGATED SIDES CRATE FOR EK700 DRILLS Products and packages may require more time to be delivered due to limited transportation availability as a result of the ongoing COVID-19 impacts.	1	625.00	625.00T
Shipping and Han...	Shipping & Handling - Freight quoted to 1300 East Iowa Avenue Indianola, IA 50125 Please note shipping companies are experiencing delays. Products and packages may require more time as a result of ongoing COVID-19 impacts.	1	3,290.42	3,290.42T
	Out-of-state sale, exempt from sales tax		0.00%	0.00

KOR-IT INC retains security interest in all items sold until paid in full. 25% restocking fee on all returned items. Cash deposits are required on all prepaid accounts with orders greater than $7,500. All prices are quoted in US Dollars and are Ex-Works Sacramento CA USA. Prices are valid for 30 days. We accept Credit Card Payments signed and submitted on our approved form. A 3% processing fee applies to all credit card orders. Shipping and handling is not included and is charged separately. Freight quotes are valid for five days and are subject to change without notice. PLEASE NOTE NEW WIRE INSTRUCTIONS AS OF 7/13/2021 !!!!!!!!!!

Total $15,305.33

CONCRETE PROFESSIONAL WET CORE BIT

STANDARD OUTSIDE DIAMETER SIZES	National Account	MSRP
1"	$ 69.00	$ 138.00
1.25"	$ 74.75	$ 149.50
1.5"	$ 78.20	$ 156.40
2"	$ 78.20	$ 156.40
2.25"	$ 86.25	$ 172.50
2.5"	$ 90.85	$ 181.70
2.75"	$ 116.15	$ 232.30
3"	$ 117.30	$ 234.60
3.25"	$ 136.85	$ 273.70
3.5"	$ 126.50	$ 253.00
4"	$ 142.60	$ 285.20
4.25"	$ 166.75	$ 333.50
4.5"	$ 186.30	$ 372.60
5"	$ 207.00	$ 414.00
5.5"	$ 236.90	$ 473.80
6"	$ 241.50	$ 483.00
6.25"	$ 253.00	$ 506.00
6.5"	$ 369.50	$ 739.00
8"	$ 425.70	$ 851.40
10"	$ 501.56	$ 1,003.12
12"	$ 775.13	$ 1,550.26
14"	$ 866.25	$ 1,732.50
16"	$ 1,005.20	$ 2,010.40
18"	$ 1,180.65	$ 2,361.30
20"	$ 1,353.63	$ 2,707.26
24"	$ 1,531.16	$ 3,062.32

<u>Hub Sizes</u>
1/2" to 1-1/2" = 5/8"-11 Threaded Hub
1-5/8" and up = 1-1/4"-7 Threaded Hub

<u>Core Bit Lengths</u>
Up to 12" Diameter = 18" Drill Depth
14" and Up Diameters = Drill Depth Varies by Diameter
**Custom Lengths Available

KOR-IT INC.
1964 AUBURN BLVD
SACRAMENTO, CA 95815
www.kor-it.com
1-888-727-4560

Mike Metcalf

From:	Mike Wiedner <mikew@dw-ia.com>
Sent:	Thursday, March 16, 2023 11:51 AM
To:	Mike Metcalf
Subject:	RE: Utilicor Attachment
Attachments:	Minicor 3 Coring Attachment - Specifications v3 Compressed.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Mike,

The updated price on the Utilicor3 Rotary Coring attachment with 12" Coring drum and std coring package is $37,500.00 plus applicable sales tax. I have also attached a piece of literature to this e mail.

Thank You,

Mike Wiedner

Shell:
Fully welded steel frame, with integrated universal quick-attach for Skid Steer. Optional bolt on conversion bracket for compatible Mini-Skid Steer.

Coring Assembly:
8 to 24 in. diameter, wet core drill capacity. Igus Linear Glide system with proportional orbital hydraulic drum feed.

Hydraulic System:
Requires 15 gpm @ 2000 psi hydraulic flow from Skid Steer or Mini-Skid Steer. Fully adjustable core drum speed and digital RPM gauge on control panel.

Water System:
Integrated 60 gal powder coated steel water tank. 12V water pump (3.0 gpm @ 30 psi) supplies internal cooling water to cutter head. Auxiliary hose supplies additional water for cooling outside of cutter and clean up. Winterizing connection and Quick drain port included.

Electrical system:
Includes 12V cigarette style plug to connect to skid steer power to run water pump and safety beacon.

Control Panel:
Coring drum and low pressure water ON/OFF switches. E-STOP emergency shut off safely diverts hydraulic flow directly back to tank. Core drum rotational and down pressure gauges. RPM gauge.

Tool Box & Storage:
One locking storage box (23 in long x 9 in wide x 9 in deep). Side mounted tool carrier.

Paint:
Sand-blasted, powder coated primer and finish coat. (50% Gloss Black)

Basic Coring Package (extra):
- 8 - 24 in (200 - 600 mm) diameter, 22 in (558 mm) deep, Utilicor™ ProCor™ diamond segmented core drum,
- A flange drive adapter,
- Steel center pilot shaft with PDC pilot bit,
- Pavement protection impact plate,
- Core puller,
- Utilibond™ mixing paddle.

Minimum Skid Steer/Mini Skid Steer* Requirements:
- Rated Operating Capacity: 1550 lb (703 kg)
- Hydraulic Flow Rate: 15 gpm (57 lpm)
- Hydraulic Pressure: (Min/Max) 2000 psi / 3500 psi
- Quick connect, flat face hydraulic couplers.
- 12V power source with cigarette lighter style plug-in
- Quick attach system.

*** Optional bolt-on conversion bracket required for Mini Skid Steer.**

Dimensions:
- Length: 48 in (1219 mm)
- Width: 44 in (1118 mm)
- Height: 90 in (2286 mm) (including beacon)
- Weights: 1050 lb (476 kg) Water Tank Empty
  1550 lb (703 kg) Water Tank with 60 gal

Capacities:
- Water Tank: 60 gal (227 l)
- Drum Speed: 0 to 250 rpm
- Core Drum Diameter: up to 8 - 24 in (200 - 600 mm)
- Maximum Coring Depth: 22 in (550 mm)

Optional High Pressure Wash System:
- Hydraulically driven wash pump (5.5 gpm @ 1500 psi) with 20 feet of 3/8 in hose with HP handgun & wand.

Indianola Municipal Utilities

Resolution 2023 –

RESOLUTION AUTHORIZING THE PURCHASE OF A SKID STEER MOUNTED CORE DRILL FOR THE ELECTRIC DEPARTMENT

WHEREAS, the Electric Department desires to purchase a skid steer mounted core drill; and

WHEREAS, after a review of the bids the Electric Department recommends using KOR-IT to purchase the skid steer mounted core drill in the amount of $15,305.33; and

WHEREAS, the Board of Trustees believes it to be in the best interest of Indianola Municipal Utilities to accept the bid from KOR-IT to purchase a skid steer mounted core drill for the Electric Department.

NOW, THEREFORE BE IT RESOLVED, by the Indianola Board of Trustees that a skid steer mounted core drill shall be purchased from KOR-IT in the amount of $15,305.33 and the Electric Department Superintendent is authorized and directed to execute on behalf of Indianola Municipal Utilities the documents required to purchase the items.

Approved this 27th day of March 2023.

____

Lori Smith, IMU Chairperson

ATTEST:

____

Jackie Raffety, City Clerk

7.A.

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Water Utility Rates

Recommendation:

Attachments: 1. Redline Water Rate Resolution

Indianola Municipal Utilities
RESOLUTION NO ~~2022-018~~

RESOLUTION SETTING WATER UTILITY RATES

BE IT RESOLVED by the Indianola Municipal Utilities Board of Trustees that Resolution No. ~~150~~ be repealed, and that this resolution be substituted in lieu as follows:

1. Section 2.4 Rates for Water Services
   Rate classes and availability are as follows:

2.4(1) City Residential Service

Monthly customer charge (includes the first 1,000 gallons used) $ ~~10.00~~11.25
All consumption over 1,000 gallons per month (per 1,000 gallons) $ ~~6.25~~7.00

2.4(2) Fire Protection Service Inside City Limits

Connection Size	Annual Charge
2"	$~~15.25~~16.75
4"	$~~60.00~~66.00
6"	$~~138.00~~152.00
8"	$~~245.00~~270.00

2.4(3) Fire Protection Service Outside City Limits

Connection Size	Annual Charge
2"	$~~22.75~~25.00
4"	$~~90.75~~100.00
6"	$~~206.25~~227.00
8"	$~~367.25~~404.00

2.4(4) Commercial Water Service

Monthly customer charge (includes the first 1,000 gallons used) $~~10.00~~11.25
All consumption over 1,000 gallons per month (per 1,000 gallons) $ ~~6.50~~7.25

2.4(5) Irrigation Water Service

All consumption (per 1,000 gallons) $~~6.50~~7.25

2.4(6) Reserved

2.4(7) Government Service

Monthly customer charge (includes the first 1,000 gallons used) $~~10.00~~11.25
All consumption over 1,000 gallons per month (per 1,000 gallons) $~~6.50~~7.25

2.4(8) Large Water Contracts

Rates for water service for large water contracts shall be pursuant to the provisions of written contract entered into by the customer and the Indianola Municipal Utilities.

2.4(9) Reserved

2.4(10) Maintenance/Capital Adjustment

The Board of Trustees shall periodically make a determination of whether the water utility has experienced an unusual maintenance or capital expenditure. The expenditure of a sum in excess of $150,000 for maintenance or $500,000 for capital improvement in any one calendar year shall be considered an unusual maintenance or capital expenditure. A maintenance surcharge or credit may be administratively imposed at the same rate per 1,000 gallons for all services to recoup these unusual maintenance or capital expenditures.

2.4(11) Temporary Service

Metered:

Monthly customer charge (includes the first 1,000 gallons used)	$~~10.00~~11.25
All consumption over 1,000 gallons per month (per 1,000 gallons)	$~~6.50~~6.75

Unmetered:

Residential Construction	$~~27.50~~30.25
Commercial/Other Construction	$~~55.00~~60.50

2.4(12) Reserved

2.4(13) Delinquent Bills

Net Monthly bills as computed under the provisions of this resolution are payable within 20 days from the date of bills. When not so paid, penalty at the rate of 18% per annum from due date until paid, shall be charged. One month's penalty shall be forgiven each year.

2.4(14) Reserved

2. Effective Date

These rates shall become effective as to all bills due May 1, ~~2022~~ 2023 and thereafter.

Introduced and adopted this 27~~8th~~ day of March ~~2022~~ 2023.

INDIANOLA MUNICIPAL UTILITIES

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Public Hearing regarding a proposed increase to water utility rates.

Recommendation: The Chairperson will open and close the Public Hearing.

Attachments: None

INDIANOLA MUNICIPAL UTILITIES

IMU

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Resolution adopting Municipal Water Utility rates and charges.

Recommendation: Roll call is in order.

Attachments: 1. Res 2023- Resolution adopoting municipal water utility rates and charges

NOTICE OF RATES AND CHARGES OF THE MUNICIPAL
WATER UTILITY

Notice To Be Published

Indianola Municipal Utilities
RESOLUTION NO 2023 -

RESOLUTION ADOPTING MUNICIPAL WATER UTILITY RATES AND CHARGES

BE IT RESOLVED by the Indianola Municipal Utilities Board of Trustees that Resolution No. 2022-018 be repealed, and that this resolution be substituted in lieu as follows:

1. Section 2.4 Rates for Water Services
   Rate classes and availability are as follows:

2.4(1) City Residential Service

Monthly customer charge (includes the first 1,000 gallons used)	$ 11.25
All consumption over 1,000 gallons per month (per 1,000 gallons)	$ 7.00

2.4(2) Fire Protection Service Inside City Limits

Connection Size	Annual Charge
2”	$16.75
4”	$66.00
6”	$152.00
8”	$270.00

2.4(3) Fire Protection Service Outside City Limits

Connection Size	Annual Charge
2”	$25.00
4”	$100.00
6”	$227.00
8”	$404.00

2.4(4) Commercial Water Service

Monthly customer charge (includes the first 1,000 gallons used)	$11.25
All consumption over 1,000 gallons per month (per 1,000 gallons)	$ 7.25

2.4(5) Irrigation Water Service

All consumption (per 1,000 gallons)	$7.25

2.4(6) Reserved

2.4(7) Government Service

Monthly customer charge (includes the first 1,000 gallons used)	$11.25
All consumption over 1,000 gallons per month (per 1,000 gallons)	$7.25

2.4(8) Large Water Contracts

Rates for water service for large water contracts shall be pursuant to the provisions of written contract entered into by the customer and the Indianola Municipal Utilities.

2.4(9) Reserved

2.4(10) Maintenance/Capital Adjustment

The Board of Trustees shall periodically make a determination of whether the water utility has experienced an unusual maintenance or capital expenditure. The expenditure of a sum in excess of $150,000 for maintenance or $500,000 for capital improvement in any one calendar year shall be considered an unusual maintenance or capital expenditure. A maintenance surcharge or credit may be administratively imposed at the same rate per 1,000 gallons for all services to recoup these unusual maintenance or capital expenditures.

2.4(11) Temporary Service

Metered:

Monthly customer charge (includes the first 1,000 gallons used)	$11.25
All consumption over 1,000 gallons per month (per 1,000 gallons)	$6.75

Unmetered:

Residential Construction	$30.25
Commercial/Other Construction	$60.50

2.4(12) Reserved

2.4(13) Delinquent Bills

Net Monthly bills as computed under the provisions of this resolution are payable within 20 days from the date of bills. When not so paid, penalty at the rate of 18% per annum from due date until paid, shall be charged. One month's penalty shall be forgiven each year.

2.4(14) Reserved

2. Effective Date

These rates shall become effective as to all bills due May 1, 2023 and thereafter.

Introduced and adopted this 27th day of March 2023.

____
Lori Smith, IMU Chairperson

ATTEST:

____
Jackie Raffety, City Clerk

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Communications Utility Rates

Recommendation:

Attachments:
1. Res 2023- Business Rate Resolution Redline2
2. Res 2023- Residential Communication Rates Redline

NOTICE OF RATES AND CHARGES OF THE MUNICIPAL COMMUNICATIONS UTILITY

Notice To Be Published

Indianola Municipal Utilities
RESOLUTION NO. 2023-_

RESOLUTION ADOPTING MUNICIPAL COMMUNICATIONS UTILITY COMMERCIAL RATES AND CHARGES

WHEREAS, the Board of Trustees determines it is necessary and appropriate to amend the rates and charges of the Municipal Communications Utility.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE INDIANOLA MUNICIPAL UTILITIES OF THE CITY OF INDIANOLA, STATE OF IOWA:

Section 1. The rates and charges set out herein below are hereby adopted, to wit:

~~**IPTV MRC**~~	~~**Price**~~	~~**Notes**~~
~~Commercial Basic Tier~~	~~$45.00~~	
~~Commercial Expanded Tier~~	~~$109.00~~	~~Includes Basic Tier~~
~~Commercial Family TV Tier~~	~~$119.00~~	~~Includes Expanded Tier~~
~~Commercial Sports Tier~~	~~$119.00~~	~~Includes Expanded Tier~~
~~Commercial Premiere Tier~~	~~$129.00~~	~~Includes Expanded, Family and Sports Tiers~~
~~HBO~~	~~$18.00~~	
~~Showtime/TMC~~	~~$16.00~~	
~~Cinemax~~	~~$16.00~~	
~~STARZ ENCORE~~	~~$12.00~~	
~~Hospitality Expanded Tier~~	~~$65.00~~	~~Includes 3 free STB's~~
~~Hospitality Family Tier~~	~~$70.00~~	~~Includes Hospitality Expanded and Hospitality Family Tiers~~
~~Hospitality Sports Tier~~	~~$75.00~~	~~Includes Hospitality Expanded and Hospitality Sports Tiers~~
~~Hospitality Premiere Tier~~	~~$80.00~~	~~Includes Hospitality Expanded, Hospitality Family and Hospitality Sports Tiers~~
~~**Hospitality A La Carte Channels**~~		
~~Hospitality Marquee Network~~	~~$37.50~~	~~Fire Code Occupancy 0-50~~
~~Hospitality Marquee Network~~	~~$50.00~~	~~Fire Code Occupancy 51-100~~
~~Hospitality Marquee Network~~	~~$75.00~~	~~Fire Code Occupancy 101-150~~

~~Hospitality Big Ten Network~~	~~$37.50~~	~~Fire Code Occupancy 0-50~~
~~Hospitality Big Ten Network~~	~~$50.00~~	~~Fire Code Occupancy 51-100~~
~~Hospitality Big Ten Network~~	~~$75.00~~	~~Fire Code Occupancy 101-150~~
~~Fox Sports Midwest~~	~~$37.50~~	~~Fire Code Occupancy 0-50~~
~~Fox Sports Midwest~~	~~$50.00~~	~~Fire Code Occupancy 51-100~~
~~Fox Sports Midwest~~	~~$75.00~~	~~Fire Code Occupancy 101-150~~
~~Fox College Sports~~	~~$23.00~~	
~~Fox Sports 1~~	~~$23.00~~	
~~Fox Sports 2~~	~~$23.00~~	

~~HD Set Top Box~~	~~$6.00~~	~~Commercial 1st box free, Hospitality~~
~~3 – boxes free~~		
~~Restart/CatchUp TV~~	~~$4.00~~	
~~Network DVR~~	~~$10.00~~	~~150 Hours Storage, Includes~~
~~Restart/CatchUp TV~~		
~~DVR Expanded Storage~~	~~$7.00~~	~~Additional 100 Hours Storage~~

~~Phone – MRC~~

~~Local Phone Service~~	~~$25.00~~	~~Five free calling features included.~~
~~Long Distance 7.5 cents/minute.~~		
~~International calls billed at cost.~~		
~~Local Phone Service – Non-Profit~~	~~$19.00~~	~~Rate for Non-Profit organization with no~~
~~paid employees/staff~~		
~~Local Phone Service~~		
~~and Long-Distance Plan~~	~~$39.00~~	~~1,500 minutes of free long distance calling~~
~~in the North American Numbering Plan.~~		
~~Excess billed at 5 cents/minute.~~		
~~Unlimited calling features.~~		
~~International calls billed at cost~~		
~~Block of 20~~		
~~Direct Inward Dial (DID)~~		
~~Numbers~~	~~$3.00~~	
~~SIP Session~~	~~$19.00~~	

~~Call Features~~

~~Anonymous Call Rejection~~	~~$1.00~~
~~Call Forward Busy~~	~~$1.00~~
~~Call Forward Don't Answer~~	~~$1.00~~
~~Call Forward Variable~~	~~$1.00~~
~~Call Screening~~	
~~(Selective Call Rejection)~~	~~$1.00~~
~~Call Transfer~~	~~$1.00~~

~~Call Waiting~~	~~$1.00~~
~~Call Waiting ID~~	~~$1.00~~
~~Caller ID Blocking~~	~~$1.00~~
~~Caller ID Name & Number~~	~~$1.00~~
~~Circular Hunt~~	~~$1.00~~
~~Collect Call Block~~	~~$1.00~~
~~Continuous Redial~~	~~$1.00~~
~~Dual Ring~~	~~$1.00~~
~~Last Call Return/Callback~~	~~$1.00~~
~~Long Distance Alert~~	~~$1.00~~
~~Priority Call~~	~~$1.00~~
~~Remote Access Call Forward Variable~~	~~$1.00~~
~~Scheduled Greeting~~	~~$1.00~~
~~Selective Call Forward~~	~~$1.00~~
~~Three-Way Calling~~	~~$1.00~~
~~Toll Deny~~	~~$1.00~~
~~Voice Mail~~	~~$1.00~~

~~Phone – NRC~~

~~Expedite Fee~~	~~$500.00~~
~~After Hours Installation Fee~~	~~$150.00~~

~~Internet Shared Symmetrical – MRC~~

~~100Mbps~~	~~$79.00~~
~~250Mbps~~	~~$129.00~~
~~500Mbps~~	~~$249.00~~
~~1Gbps~~	~~$479.00~~

~~*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.~~

~~Internet Dedicated Symmetrical – MRC~~

~~10Mbps~~	~~$69.00~~
~~25Mbps~~	~~$89.00~~
~~50Mbps~~	~~$129.00~~
~~100Mbps~~	~~$169.00~~
~~250Mbps~~	~~$299.00~~
~~500Mbps~~	~~$599.00~~
~~1Gbps~~	~~$1,199.00~~

~~*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.~~

~~Miscellaneous Charges – MRC~~

~~Static IP Address~~	~~$9.00~~
~~804 WiFi Extender~~	~~$5.00~~
~~Battery Backup~~	~~$4.00~~
~~Rack Space Rental~~	~~$23.80/RU~~

~~Miscellaneous Charges – NRC~~

~~Standard Business Installation~~	~~$100.00~~	
~~Hourly Installation Rate~~	~~$75.00~~	~~Hourly charge for installation beyond standard~~
~~Account Transfers~~	~~$25.00~~	
~~Non-Pay Reconnect~~	~~$35.00~~	
~~Service Trip Charge~~	~~$35.00~~	
~~After Hours Support Fee~~	~~$150.00~~	~~If the problem is determined to be with customer's equipment or technology; after hours is considered between 8:00pm and 8:00am, Monday-Sunday. Plus hourly fee if more than 2 hours~~
~~After Hours Hourly Fee~~	~~$100.00~~	
~~Battery Backup 24 Hour~~	~~$270.00~~	

~~Misc. Equipment Fees – NRC~~

~~Coaxial Jumper - 6 ft.~~	~~$5.00~~	
~~Coaxial Jumper - Over 6 ft.~~	~~$6.00~~	~~+ $.15/ft~~
~~Cat 5 Jumper 6 ft.~~	~~$5.00~~	
~~Cat 5 Jumper - Over 6 ft.~~	~~$6.00~~	~~+ $.15/ft~~
~~HDMI Cable 6 ft.~~	~~$10.00~~	
~~HDMI Cable 15 ft.~~	~~$20.00~~	
~~Power Strip~~	~~$7.00~~	

~~Unreturned/Damaged Equipment – NRC~~

~~Remote Control~~	~~$25.00~~
~~HD Set Top Box~~	~~$200.00~~
~~ONT/Router Combo~~	~~$300.00~~
~~ONT~~	~~$140.00~~
~~Router~~	~~$140.00~~
~~ONT Battery Backup~~	~~$75.00~~
~~Media Over Cable Converter~~	~~$150.00~~
~~8 Port Ethernet Switch~~	~~$75.00~~
~~804 WiFi Extender~~	~~$175.00~~
~~Fiber Jumper~~	~~Cost + 10%~~
~~Fiber Drop~~	~~Cost + 10%~~

Business

Internet Monthly Recurring Charges	
Internet Shared Symmetrical	$79.00
100Mbps*	$129.00
250Mbps*	$249.00
500Mbps*	$479.00
1,000Mbps*	
Internet Dedicated Symmetrical	
10Mbps*	$69.00
25Mbps*	$89.00
50Mbps*	$129.00
100Mbps*	$169.00
250Mbps*	$299.00
500Mbps*	$599.00
1,000Mbps*	$1,199.00
*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal wiring.	

TV Monthly Recurring Charges*		
Basic Tier	$45.00	
Expanded Tier	$114.00	Includes Basic Tier
Family Tier	$124.00	Includes Expanded Tier
Sports Tier	$124.00	Includes Expanded Tier
Premiere Plus Tier	$134.00	Includes Expanded, Family and Sports Tier
HBO	$18.00	
Showtime/TMC	$16.00	
Cinemax	$16.00	
Starz Encore	$12.00	
Hospitality Expanded Tier	$70.00	Includes 3 free STB's
Hospitality Family Tier	$75.00	Includes Hospitality Expanded and Hospitality Family Tier
Hospitality Sports Tier	$80.00	Includes Hospitality Expanded and Hospitality Sports Tier

Hospitality A La Carte Channels		
Marquee Network	$37.50	Fire Code Occupancy 0-50
Marquee Network	$50.00	Fire Code Occupancy 51-100
Marquee Network	$75.00	Fire Code Occupancy 101-150
Big Ten Network	$37.50	Fire Code Occupancy 0-50
Big Ten Network	$50.00	Fire Code Occupancy 51-100
Big Ten Network	$75.00	Fire Code Occupancy 101-150
Fox Sports Midwest	$37.50	Fire Code Occupancy 0-50
Fox Sports Midwest	$50.00	Fire Code Occupancy 51-100
Fox Sports Midwest	$75.00	Fire Code Occupancy 101-150
Fox College Sports	$23.00	
Fox Sports 1	$23.00	
Fox Sports 2	$23.00	
HD Set Top Box	$6.00	Commercial 1st box free - Hospitality 3 boxes free
Restart/CatchUp TV	$4.00	
Network DVR	$10.00	150 hours storage - Includes Restart/CatchUp TV
DVR Expanded Storage	$7.00	Additional 100 hours storage
*TV service available only to customers within the Indianola city limits		

~~"Commercial Rate Schedule"~~

Phone Monthly Recurring Charges		
Local Phone Service	$25.00	Three free calling features included. Long distance 7.5 cents/minute. International calls billed at cost
Local Phone Service - Non-Profit	$19.00	Non-Profit organization with no paid employees/staff
Local Phone Service with Long Distance Plan	$39.00	Unlimited calling features. 1,500 minutes of free long distance calling in the North American Numbering Plan. International calls billed at cost
Block of 20 Direct Inward Dial Numbers (DID)	$3.00	
SIP Session	$19.00	

Call Features		
Anonymous Call Rejection	$1.00	
Call Forward Variable	$1.00	
Call Transfer	$1.00	
Call Waiting	$1.00	
Caller ID Name & Number	$1.00	
Circular Hunt	$1.00	
Three-Way Calling	$1.00	
Toll Deny	$1.00	
Voice Mail	$1.00	

Miscellaneous Recurring Charges		
Static Public IP Address	$9.00	
WiFi Extender	$5.00	
Battery Backup	$4.00	
Rack Space Rental	$23.80	Per RU
Miscellaneous Non Recurring Charges		
Standard Business Installation	$100.00	
Standard Rural Business Installation Charge	$100.00	
Rural Drop Installation Fee	Calculated	$1/ft from the nearest hand hole to the demarc location at the house
Hourly Installation Rate	$75.00	Hourly charge for installation beyond standard
Account Transfers	$25.00	
Non-Pay Reconnect	$35.00	
Service Trip Charge	$35.00	
After Hours Support Fee	$150.00	If the problem is determined to be with customer's equipment or technology. After hours is considered between 8:00pm and 8:00am, Monday-Friday and all day Saturday and Sunday. Plus hourly fee if more than 2 hours.
After Hours Hourly Fee	$100.00	
Battery Backup 24 Hour	$350.00	
Miscellaneous Equipment Fees		
Coaxial Jumper - 6 ft	$5.00	
Coaxial Jumper Over 6 ft	$6.00	Plus $.15/ft
Cat 5 or 6 Jumper 6 ft	$5.00	
Cat 5 or 6 Jumper Over 6 ft	$6.00	Plus $.15/ft

HDMI Cable 6 ft	$10.00	
HDMI Cable 15 ft	$20.00	
Power Strip	$10.00	
Unreturned/Damaged Equipment Fees		
Remote Control	$25.00	
HD Set Top Box	$200.00	
ONT/Router Combo	$300.00	
ONT	$140.00	
Router	$140.00	
ONT Battery Backup	$75.00	
Media Over Cable Converter	$150.00	
8 Port Ethernet Switch	$50.00	
WiFi Extender	$175.00	
Fiber Jumper	Cost + 10%	
Fiber Drop	Cost + 10%	

Section 2. As of the effective date set forth herein below, the rates and charges set out herein shall replace all commercial rates and charges in effect on the date of this resolution in their entirety.

Section 3. Repealer Clause. All resolutions, parts of resolutions, or service rules in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.

Section 4. Severability Clause. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. Effective Date. The rates provided herein shall apply on and after May 1, 2023. This resolution shall be in full force and effect upon its passage and publication as provided by law.

Section 6. Publication. This resolution shall be published in full.

PASSED AND APPROVED this 27th day of March 2023.

Lori Smith, IMU Chairperson

ATTEST:

____

Jackie Raffety, City Clerk

NOTICE OF RATES AND CHARGES OF THE MUNICIPAL COMMUNICATIONS UTILITY

RESOLUTION NO. 2023-__
ADOPTING MUNICIPAL COMMUNICATIONS UTILITY RATES AND CHARGES

WHEREAS, the Board of Trustees determines it is necessary and appropriate to adopt updated rates and charges of the Municipal Communications Utility.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE INDIANOLA MUNICIPAL UTILITIES OF THE CITY OF INDIANOLA, STATE OF IOWA:

Section 1. The rates and charges set out herein below are hereby adopted, to wit:

"Residential Rate Schedule"

~~**IPTV MRC**~~	~~**Price**~~	~~**Notes**~~
		~~MRC = Monthly Recurring Charges~~ ~~NRC = Nonrecurring Charges~~
~~Basic Tier~~	~~$45.00~~	
~~Expanded Tier~~	~~$109.00~~	~~Includes Basic Tier~~
~~Family TV Tier~~	~~$119.00~~	~~Includes Expanded Tier~~
~~Sports Tier~~	~~$119.00~~	~~Includes Expanded Tier~~
~~Premiere Tier~~	~~$129.00~~	~~Includes Expanded, Family and Sports Tiers~~
~~HBO~~	~~$18.00~~	
~~Showtime/TMC~~	~~$16.00~~	
~~Cinemax~~	~~$16.00~~	
~~STARZ ENCORE~~	~~$12.00~~	
~~HD Set Top Box~~	~~$6.00~~	~~1st box free~~
~~Restart/CatchUp TV~~	~~$4.00~~	
~~Network DVR~~	~~$10.00~~	~~150 Hours Storage, Includes Restart/CatchUp TV~~
~~DVR Expanded Storage~~	~~$7.00~~	~~Additional 100 Hours Storage~~
~~**Phone MRC**~~		
~~Local Phone Service~~	~~$19.00~~	~~Three free calling features included.~~ ~~Long Distance 7.5 cents/minute.~~ ~~International calls billed at cost.~~
~~Local Phone Service and Long Distance Plan~~	~~$29.00~~	~~1,000 minutes of free long distance calling in the North American Numbering Plan.~~ ~~Excess billed at 5 cents/minute.~~ ~~Unlimited calling features.~~

~~International calls billed at cost~~

~~**Call Features**~~

~~Anonymous Call Rejection~~	~~$1.00~~
~~Call Forward Busy~~	~~$1.00~~
~~Call Forward Don't Answer~~	~~$1.00~~
~~Call Forward Variable~~	~~$1.00~~
~~Call Screening (Selective Call Rejection)~~	~~$1.00~~
~~Call Transfer~~	~~$1.00~~
~~Call Waiting~~	~~$1.00~~
~~Call Waiting ID~~	~~$1.00~~
~~Caller ID Blocking~~	~~$1.00~~
~~Caller ID Name & Number~~	~~$1.00~~
~~Circular Hunt~~	~~$1.00~~
~~Collect Call Block~~	~~$1.00~~
~~Continuous Redial~~	~~$1.00~~
~~Dual Ring~~	~~$1.00~~
~~Last Call Return/Callback~~	~~$1.00~~
~~Long Distance Alert~~	~~$1.00~~
~~Priority Call~~	~~$1.00~~
~~Remote Access Call Forward Variable~~	~~$1.00~~
~~Scheduled Greeting~~	~~$1.00~~
~~Selective Call Forward~~	~~$1.00~~
~~Three-Way Calling~~	~~$1.00~~
~~Toll Deny~~	~~$1.00~~
~~Voice Mail~~	~~$1.00~~

~~**Internet – MRC**~~

~~200Mbps*~~	~~$64.00~~
~~400Mbps*~~	~~$79.00~~
~~1Gbps*~~	~~$109.00~~

~~*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.~~

~~**Packages – MRC**~~

~~Residential 200Mbps* Triple Play~~	~~$162.00~~	~~200Mbps*, Expanded Tier TV, Local Phone Service - $30 Discount~~
~~Residential 200Mbps* Double Expanded TV~~	~~$153.00~~	~~200Mbps*, Expanded Tier TV - $20 Discount~~
~~Residential 200Mbps* Double Voice~~	~~$73.00~~	~~200Mbps*, Local Phone Service - $10 Discount~~

~~Residential 400Mbps*~~

~~Triple Play~~	~~$175.00~~	~~400Mbps*, Expanded Tier TV, Local Phone Service - $30 Discount~~
~~Residential 400Mbps* Double Expanded TV~~	~~$168.00~~	~~400Mbps*, Expanded Tier - $20 Discount~~
~~Residential 400Mbps* Double Voice~~	~~$88.00~~	~~400Mbps*, Local Phone Service - $10 Discount~~
~~Residential 1Gbps* Triple Play~~	~~$207.00~~	~~1Gbps*, Expanded Tier, Local Phone Service $30 Discount~~
~~Residential 1Gbps* Double Expanded TV~~	~~$198.00~~	~~1Gbps*, Expanded Tier - $20 Discount~~
~~Residential 1Gbps* Double Voice~~	~~$118.00~~	~~1Gbps*, Local Phone Service - $10 Discount~~

~~*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.~~

~~**Miscellaneous Charges**~~	~~**MRC**~~	
~~Static Public IP Address~~	~~$5.00~~	
~~804 WiFi Extender~~	~~$5.00~~	
~~Battery Backup~~	~~$4.00~~	~~Phone customers receive this free~~

~~**Miscellaneous Charges**~~	~~**NRC**~~	
~~Standard Residential Installation~~	~~$100.00~~	
~~Hourly Installation Rate~~	~~$75.00~~	~~Hourly charge for installation beyond standard~~
~~Account Transfers~~	~~$25.00~~	
~~Non-Pay Reconnect~~	~~$35.00~~	
~~Service Trip Charge~~	~~$35.00~~	
~~After Hours Support Fee~~	~~$150.00~~	~~If the problem is determined to be with customer's equipment or technology; after hours is considered between 8:00pm and 8:00am, Monday-Sunday. Plus hourly fee if more than 2 hours~~
~~After Hours Hourly Fee~~	~~$100.00~~	
~~Battery Backup 24 Hour~~	~~$270.00~~	

~~**Misc. Equipment Fees - NRC**~~		
~~Coaxial Jumper - 6 ft.~~	~~$5.00~~	
~~Coaxial Jumper - Over 6 ft.~~	~~$6.00~~	~~+ $.15/ft~~
~~Cat 5 Jumper 6 ft.~~	~~$5.00~~	
~~Cat 5 Jumper - Over 6 ft.~~	~~$6.00~~	~~+ $.15/ft~~

~~HDMI Cable 6 ft. $10.00~~
~~HDMI Cable 15 ft. $20.00~~
~~Power Strip $7.00~~

~~**Unreturned/Damaged Equipment NRC**~~
~~Remote Control $25.00~~
~~HD Set Top Box $200.00~~
~~ONT/Router Combo $300.00~~
~~ONT $140.00~~
~~Router $140.00~~
~~ONT Battery Backup $75.00~~
~~Media Over Cable Converter $150.00~~
~~8 Port Ethernet Switch $75.00~~
~~804 WiFi Extender $175.00~~
~~Fiber Jumper Cost + 10%~~
~~Fiber Drop Cost + 10%~~

Internet Monthly Recurring Charges	
Legacy Residential	Active customers within the city limits installed prior to May 1, 2023 with an 844G or 844E with 711, 716, 717 or 803 ONT
200Mbps*	$64.00
400Mbps*	$79.00
1,000Mbps*	$109.00
Next Generation Residential	Customers within the city limits installed after May 1, 2023 with a GigaSpire GS4227 or GigaSpire GS4220E with 711, 717 or 803 ONT
300Mbps*	$73.00
500Mbps*	$88.00
1,000Mbps*	$109.00
Next Generation Residential BYOD	Customers within the city limits providing their own router with 711, 717 or 803 ONT
200Mbps*	$64.00
400Mbps*	$79.00
1,000Mbps*	$99.00
Next Generation Rural	Customers outside the city limits with a GigaSpire GS4227 or GigaSpire GS4220E with 711, 717 or 803 ONT
300Mbps*	$83.00
500Mbps*	$98.00
1,000Mbps*	$119.00
Next Generation Rural BYOD	Customers outside the city limits providing their own router with 711, 717 or 803 ONT

200Mbps*	$74.00
400Mbps*	$89.00
1,000Mbps*	$109.00
*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.	

TV Monthly Recurring Charges*		
Basic Tier	$45.00	
Expanded Tier	$114.00	Includes Basic Tier
Family Tier	$124.00	Includes Expanded Tier
Sports Tier	$124.00	Includes Expanded Tier
Premiere Plus Tier	$134.00	Includes Expanded, Family and Sports Tier
HBO	$18.00	
Showtime/TMC	$16.00	
Cinemax	$16.00	
Starz Encore	$12.00	
HD Set Top Box	$6.00	1st box free
Restart/CatchUp TV	$4.00	
Network DVR	$10.00	150 hours storage - Includes Restart/CatchUp TV
DVR Expanded Storage	$7.00	Additional 100 hours storage
*TV service available only to customers within the Indianola city limits		

Phone Monthly Recurring Charges		
Local Phone Service	$19.00	Three free calling features included. Long distance 7.5 cents/minute. International calls billed at cost
Local Phone Service with Long Distance Plan	$29.00	Unlimited calling features. 1,000 minutes of free long distance calling in the North American Numbering Plan. International calls billed at cost
Call Features		
Anonymous Call Rejection	$1.00	
Call Forward Variable	$1.00	
Call Transfer	$1.00	
Call Waiting	$1.00	
Caller ID Name & Number	$1.00	
Priority Call	$1.00	
Three-Way Calling	$1.00	

Voice Mail	$1.00	
Packages/Bundle Discounts Recurring Charges		
Triple Play	-$30.00	Internet Service, Expanded TV Tier and Local Phone Service
Double Play TV	-$20.00	Internet Service and Expanded TV Tier
Double Play Phone	-$10.00	Internet Service and Local Phone Service

Miscellaneous Recurring Charges		
Static Public IP Address	$5.00	
WiFi Extender	$5.00	
Battery Backup	$4.00	Phone customers receive this for free
Miscellaneous Non Recurring Charges		
Standard Residential Installation	$100.00	
Standard Rural Residential Installation Charge	$100.00	
Rural Drop Installation Fee	Calculated	$1/ft from the nearest hand hole to the demarc location at the house
Hourly Installation Rate	$75.00	Hourly charge for installation beyond standard
Account Transfers	$25.00	
Non-Pay Reconnect	$35.00	
Service Trip Charge	$35.00	
After Hours Support Fee	$150.00	If the problem is determined to be with customer's equipment or technology. After hours is considered between 8:00pm and 8:00am, Monday-Friday and all day Saturday and Sunday. Plus hourly fee if more than 2 hours.
After Hours Hourly Fee	$100.00	
Battery Backup 24 Hour	$350.00	
Miscellaneous Equipment Fees		
Coaxial Jumper - 6 ft	$5.00	
Coaxial Jumper Over 6 ft	$6.00	Plus $.15/ft
Cat 5 or 6 Jumper 6 ft	$5.00	
Cat 5 or 6 Jumper Over 6 ft	$6.00	Plus $.15/ft
HDMI Cable 6 ft	$10.00	
HDMI Cable 15 ft	$20.00	
Power Strip	$10.00	

Unreturned/Damaged Equipment Fees		
Remote Control	$25.00	
HD Set Top Box	$200.00	
ONT/Router Combo	$300.00	
ONT	$140.00	
Router	$140.00	
ONT Battery Backup	$75.00	
Media Over Cable Converter	$150.00	
8 Port Ethernet Switch	$50.00	
WiFi Extender	$175.00	
Fiber Jumper	Cost + 10%	
Fiber Drop	Cost + 10%	

Section 2. As of the effective date set forth herein below, the rates and charges set out herein shall replace all residential rates and charges in effect on the date of this resolution in their entirety.

Section 3. Repealer Clause. All resolutions, parts of resolutions, or service rules in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.

Section 4. Severability Clause. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. Effective Date. The rates provided herein shall apply on and after May 1, 2023. This resolution shall be in full force and effect upon its passage and publication as provided by law.

Section 6. Publication. This resolution shall be published in full.

PASSED AND APPROVED this 27th day of March 2023.

____

Lori Smith, Board Chair

ATTEST:

____

Jackie Raffety, Clerk

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Public Hearing regarding proposed telecommunication rate increases.

Recommendation: The Chairperson will open and close the Public Hearing.

Attachments: None

INDIANOLA MUNICIPAL UTILITIES

IMU

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Resolution adopting Municipal Communications Utility commercial rates and charges.

Recommendation: Roll call is in order.

Attachments: 1. Res 2023- Commercial Rate Resolution_CLEAN

NOTICE OF RATES AND CHARGES OF THE MUNICIPAL COMMUNICATIONS UTILITY

Notice To Be Published

Indianola Municipal Utilities
RESOLUTION NO. 2023-_

RESOLUTION ADOPTING MUNICIPAL COMMUNICATIONS UTILITY COMMERCIAL RATES AND CHARGES

WHEREAS, the Board of Trustees determines it is necessary and appropriate to amend the rates and charges of the Municipal Communications Utility.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE INDIANOLA MUNICIPAL UTILITIES OF THE CITY OF INDIANOLA, STATE OF IOWA:

Section 1. The rates and charges set out herein below are hereby adopted, to wit:
Business Rates

Internet Monthly Recurring Charges	
Internet Shared Symmetrical	
100Mbps*	$79.00
250Mbps*	$129.00
500Mbps*	$249.00
1,000Mbps*	$479.00
Internet Dedicated Symmetrical	
10Mbps*	$69.00
25Mbps*	$89.00
50Mbps*	$129.00
100Mbps*	$169.00
250Mbps*	$299.00
500Mbps*	$599.00
1,000Mbps*	$1,199.00
*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal wiring.	

TV Monthly Recurring Charges*		
Basic Tier	$45.00	
Expanded Tier	$114.00	Includes Basic Tier
Family Tier	$124.00	Includes Expanded Tier
Sports Tier	$124.00	Includes Expanded Tier
Premiere Plus Tier	$134.00	Includes Expanded, Family and Sports Tier

HBO	$18.00	
Showtime/TMC	$16.00	
Cinemax	$16.00	
Starz Encore	$12.00	
Hospitality Expanded Tier	$70.00	Includes 3 free STB's
Hospitality Family Tier	$75.00	Includes Hospitality Expanded and Hospitality Family Tier
Hospitality Sports Tier	$80.00	Includes Hospitality Expanded and Hospitality Sports Tier

Hospitality A La Carte Channels		
Marquee Network	$37.50	Fire Code Occupancy 0-50
Marquee Network	$50.00	Fire Code Occupancy 51-100
Marquee Network	$75.00	Fire Code Occupancy 101-150
Big Ten Network	$37.50	Fire Code Occupancy 0-50
Big Ten Network	$50.00	Fire Code Occupancy 51-100
Big Ten Network	$75.00	Fire Code Occupancy 101-150
Fox Sports Midwest	$37.50	Fire Code Occupancy 0-50
Fox Sports Midwest	$50.00	Fire Code Occupancy 51-100
Fox Sports Midwest	$75.00	Fire Code Occupancy 101-150
Fox College Sports	$23.00	
Fox Sports 1	$23.00	
Fox Sports 2	$23.00	
HD Set Top Box	$6.00	Commercial 1st box free - Hospitality 3 boxes free
Restart/CatchUp TV	$4.00	
Network DVR	$10.00	150 hours storage - Includes Restart/CatchUp TV
DVR Expanded Storage	$7.00	Additional 100 hours storage
*TV service available only to customers within the Indianola city limits		

Phone Monthly Recurring Charges		
Local Phone Service	$25.00	Three free calling features included. Long distance 7.5 cents/minute. International calls billed at cost
Local Phone Service - Non-Profit	$19.00	Non-Profit organization with no paid employees/staff
Local Phone Service with Long Distance Plan	$39.00	Unlimited calling features. 1,500 minutes of free long distance calling in the North American Numbering Plan. International calls billed at cost

Block of 20 Direct Inward Dial Numbers (DID)	$3.00	
SIP Session	$19.00	
Call Features		
Anonymous Call Rejection	$1.00	
Call Forward Variable	$1.00	
Call Transfer	$1.00	
Call Waiting	$1.00	
Caller ID Name & Number	$1.00	
Circular Hunt	$1.00	
Three-Way Calling	$1.00	
Toll Deny	$1.00	
Voice Mail	$1.00	

Miscellaneous Recurring Charges		
Static Public IP Address	$9.00	
WiFi Extender	$5.00	
Battery Backup	$4.00	
Rack Space Rental	$23.80	Per RU
Miscellaneous Non-Recurring Charges		
Standard Business Installation	$100.00	
Standard Rural Business Installation Charge	$100.00	
Rural Drop Installation Fee	Calculated	$1/ft from the nearest hand hole to the demarc location at the house
Hourly Installation Rate	$75.00	Hourly charge for installation beyond standard
Account Transfers	$25.00	
Non-Pay Reconnect	$35.00	
Service Trip Charge	$35.00	
After Hours Support Fee	$150.00	If the problem is determined to be with customer's equipment or technology. After hours is considered between 8:00pm and 8:00am, Monday-Friday and all day Saturday and Sunday. Plus hourly fee if more than 2 hours.
After Hours Hourly Fee	$100.00	
Battery Backup 24 Hour	$350.00	
Miscellaneous Equipment Fees		
Coaxial Jumper - 6 ft	$5.00	
Coaxial Jumper Over 6 ft	$6.00	Plus $.15/ft
Cat 5 or 6 Jumper 6 ft	$5.00	
Cat 5 or 6 Jumper Over 6 ft	$6.00	Plus $.15/ft
HDMI Cable 6 ft	$10.00	

HDMI Cable 15 ft	$20.00	
Power Strip	$10.00	
Unreturned/Damaged Equipment Fees		
Remote Control	$25.00	
HD Set Top Box	$200.00	
ONT/Router Combo	$300.00	
ONT	$140.00	
Router	$140.00	
ONT Battery Backup	$75.00	
Media Over Cable Converter	$150.00	
8 Port Ethernet Switch	$50.00	
WiFi Extender	$175.00	
Fiber Jumper	Cost + 10%	
Fiber Drop	Cost + 10%	

Section 2. As of the effective date set forth herein below, the rates and charges set out herein shall replace all commercial rates and charges in effect on the date of this resolution in their entirety.

Section 3. Repealer Clause. All resolutions, parts of resolutions, or service rules in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.

Section 4. Severability Clause. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. Effective Date. The rates provided herein shall apply on and after May 1, 2023. This resolution shall be in full force and effect upon its passage and publication as provided by law.

Section 6. Publication. This resolution shall be published in full.

PASSED AND APPROVED this 27th day of March 2023.

____
Lori Smith, IMU Chairperson

ATTEST:

____
Jackie Raffety, City Clerk

INDIANOLA MUNICIPAL UTILITIES
IMU
Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Resolution adopting Municipal Communications Utility residential rates and charges

---

Recommendation: Roll call is in order.

Attachments: 1. Res 2023- Residential Rate Resolution_Clean

NOTICE OF RATES AND CHARGES OF THE MUNICIPAL COMMUNICATIONS UTILITY

Notice To Be Published

Indianola Municipal Utilities
RESOLUTION NO. 2023-_

RESOLUTION ADOPTING MUNICIPAL COMMUNICATIONS UTILITY RESIDENTIAL RATES AND CHARGES

WHEREAS, the Board of Trustees determines it is necessary and appropriate to adopt updated rates and charges of the Municipal Communications Utility.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE INDIANOLA MUNICIPAL UTILITIES OF THE CITY OF INDIANOLA, STATE OF IOWA:

Section 1. The rates and charges set out herein below are hereby adopted, to wit:

“Residential Rate Schedule”

Internet Monthly Recurring Charges	
Legacy Residential	Active customers within the city limits installed prior to May 1, 2023 with an 844G or 844E with 711, 716, 717 or 803 ONT
200Mbps*	$64.00
400Mbps*	$79.00
1,000Mbps*	$109.00
Next Generation Residential	Customers within the city limits installed after May 1, 2023 with a GigaSpire GS4227 or GigaSpire GS4220E with 711, 717 or 803 ONT
300Mbps*	$73.00
500Mbps*	$88.00
1,000Mbps*	$109.00
Next Generation Residential BYOD	Customers within the city limits providing their own router with 711, 717 or 803 ONT
200Mbps*	$64.00
400Mbps*	$79.00
1,000Mbps*	$99.00
Next Generation Rural	Customers outside the city limits with a GigaSpire GS4227 or GigaSpire GS4220E with 711, 717 or 803 ONT
300Mbps*	$83.00
500Mbps*	$98.00
1,000Mbps*	$119.00

Next Generation Rural BYOD	Customers outside the city limits providing their own router with 711, 717 or 803 ONT
200Mbps*	$74.00
400Mbps*	$89.00
1,000Mbps*	$109.00
*Speeds are the maximum available with each service plan. Actual speed is affected by many factors, including customer-owned equipment and internal home wiring.	

TV Monthly Recurring Charges*		
Basic Tier	$45.00	
Expanded Tier	$114.00	Includes Basic Tier
Family Tier	$124.00	Includes Expanded Tier
Sports Tier	$124.00	Includes Expanded Tier
Premiere Plus Tier	$134.00	Includes Expanded, Family and Sports Tier
HBO	$18.00	
Showtime/TMC	$16.00	
Cinemax	$16.00	
Starz Encore	$12.00	
HD Set Top Box	$6.00	1st box free
Restart/CatchUp TV	$4.00	
Network DVR	$10.00	150 hours storage - Includes Restart/CatchUp TV
DVR Expanded Storage	$7.00	Additional 100 hours storage
*TV service available only to customers within the Indianola city limits		

Phone Monthly Recurring Charges		
Local Phone Service	$19.00	Three free calling features included. Long distance 7.5 cents/minute. International calls billed at cost
Local Phone Service with Long Distance Plan	$29.00	Unlimited calling features. 1,000 minutes of free long distance calling in the North American Numbering Plan. International calls billed at cost
Call Features		
Anonymous Call Rejection	$1.00	
Call Forward Variable	$1.00	

Call Transfer	$1.00	
Call Waiting	$1.00	
Caller ID Name & Number	$1.00	
Priority Call	$1.00	
Three-Way Calling	$1.00	
Voice Mail	$1.00	
Packages/Bundle Discounts Recurring Charges		
Triple Play	-$30.00	Internet Service, Expanded TV Tier and Local Phone Service
Double Play TV	-$20.00	Internet Service and Expanded TV Tier
Double Play Phone	-$10.00	Internet Service and Local Phone Service

Miscellaneous Recurring Charges		
Static Public IP Address	$5.00	
WiFi Extender	$5.00	
Battery Backup	$4.00	Phone customers receive this for free
Miscellaneous Non Recurring Charges		
Standard Residential Installation	$100.00	
Standard Rural Residential Installation Charge	$100.00	
Rural Drop Installation Fee	Calculated	$1/ft from the nearest hand hole to the demarc location at the house
Hourly Installation Rate	$75.00	Hourly charge for installation beyond standard
Account Transfers	$25.00	
Non-Pay Reconnect	$35.00	
Service Trip Charge	$35.00	
After Hours Support Fee	$150.00	If the problem is determined to be with customer's equipment or technology. After hours is considered between 8:00pm and 8:00am, Monday-Friday and all day Saturday and Sunday. Plus hourly fee if more than 2 hours.
After Hours Hourly Fee	$100.00	
Battery Backup 24 Hour	$350.00	
Miscellaneous Equipment Fees		
Coaxial Jumper - 6 ft	$5.00	
Coaxial Jumper Over 6 ft	$6.00	Plus $.15/ft
Cat 5 or 6 Jumper 6 ft	$5.00	
Cat 5 or 6 Jumper Over 6 ft	$6.00	Plus $.15/ft
HDMI Cable 6 ft	$10.00	
HDMI Cable 15 ft	$20.00	

Power Strip	$10.00	
Unreturned/Damaged Equipment Fees		
Remote Control	$25.00	
HD Set Top Box	$200.00	
ONT/Router Combo	$300.00	
ONT	$140.00	
Router	$140.00	
ONT Battery Backup	$75.00	
Media Over Cable Converter	$150.00	
8 Port Ethernet Switch	$50.00	
WiFi Extender	$175.00	
Fiber Jumper	Cost + 10%	
Fiber Drop	Cost + 10%	

Section 2. As of the effective date set forth herein below, the rates and charges set out herein shall replace all residential rates and charges in effect on the date of this resolution in their entirety.

Section 3. Repealer Clause. All resolutions, parts of resolutions, or service rules in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.

Section 4. Severability Clause. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. Effective Date. The rates provided herein shall apply on and after May 1, 2023. This resolution shall be in full force and effect upon its passage and publication as provided by law.

Section 6. Publication. This resolution shall be published in full.

PASSED AND APPROVED this 27th day of March 2023.

____
Lori Smith, Board Chair

ATTEST:

____
Jackie Raffety, Clerk

INDIANOLA MUNICIPAL UTILITIES

Electric • Communications • Water

MEMORANDUM

To: IMU Board of Trustees of the Electric, Water and Communications Utilities

From:

Date: March 27, 2023

Subject: Enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Recommendation: Roll call to enter and exit the closed session is in order.

Attachments: None