



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

November 24, 2025

5:30 PM

IMU Boardroom

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. Authorization for Warren Water District to serve a customer within their territory upon proper notice to IMU since the customer is within 2 miles of the IMU territory, located at 15457 Illinois St.
 - D. Resolution authorizing Pay App 4 Downtown Underground Conversion Project North-West Alley Premise Wiring
- 5. Electric Utility Action Items**
 - A. Resolution Approving the Certificate of Final Completion for the Downtown Underground Conversion Project North-West Alley Premise Wiring
- 6. Electric Utility Informational Items**
- 7. Water Utility Informational Items**
- 8. Communications Utility Informational Items**
- 9. Combined Electric, Water and Communications Informational Items**
- 10. Other Business**
- 11. Adjourn**



MEMORANDUM

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

From:

Date: November 24, 2025

Subject: Approval of Claims

Recommendation:

Attachments: 1. 112525 AP Check Preview

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, November 19, 2025
4:04:05 PM

Vendor	Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Pavment	Invoice Number	Bill Number	Payment Type
Account To Be Paid From 0000-10120-999											
ACCO UNLIMITED CORP. - VEND-2810 - EFT File											
11/1/2025	ACCO Liquid Chlorinating Solution	Open Terms	2,586.00	0.00	0.00	2,586.00	2,586.00	0257667-IN	BL-17527	EFT File	
							2,586.00	2,586.00			
American Registry For Internet Numbers, Ltd - VEND-1083 - EFT File											
12/17/2025	Annual Fee for Registration Service Plan	Net 30	1,100.00	0.00	15.00	1,100.00	1,100.00	SI530561	BL-17528	EFT File	
							1,100.00	1,100.00			
Border States Industries Inc - VEND-1070 - EFT File											
12/18/2025	VT Packs and Wire Harnesses	Net 30	2,064.80	0.00	15.00	2,064.80	2,064.80	931512618	BL-17529	EFT File	
							2,064.80	2,064.80			
Calix Inc - VEND-1028 - EFT File											
12/4/2025	1125 Calix Service Cloud	Net 30	3,184.33	0.00	15.00	3,184.33	3,184.33	7059215	BL-17494	EFT File	
12/4/2025	1125 Calix Operations Cloud	Net 30	3,522.18	0.00	15.00	3,522.18	3,522.18	7059214	BL-17495	EFT File	
12/4/2025	1125 Calix Cloud Foundation	Net 30	705.73	0.00	15.00	705.73	705.73	7059911	BL-17496	EFT File	
							7,412.24	7,412.24			
CCP INDUSTRIES INC. - VEND-8925 - EFT File											
11/8/2025	Shop Towels	Open Terms	221.00	0.00	0.00	221.00	221.00	IN05615975	BL-17530	EFT File	
							221.00	221.00			
Cedar Falls Utilities - VEND-1045 - EFT File											
12/5/2025	1025 Transit & Transport	Net 30	9,645.00	0.00	15.00	9,645.00	9,645.00	Oct 25	BL-17531	EFT File	
							9,645.00	9,645.00			
Central Municipal Power Agency/Services (CMPAS) - VEND-1484 - EFT File											
11/5/2025	CAPX Brookings - 2nd Circuit Build Oct25	Net 30	24,304.60	0.00	15.00	24,304.60	24,304.60	8066	BL-17497	EFT File	
							24,304.60	24,304.60			
City Of Indianola - VEND-1008 - BL-17502											
12/10/2025	FY25-26 ICAP Premiums - Remainder	Net 30	1,394.66	0.00	15.00	1,394.66	1,394.66	INV00093	BL-17502	EFT File	
							1,394.66	1,394.66			
Cologix, Inc - VEND-1440 - EFT File											
12/1/2025	Cross Connect & Shared Rack	Net 30	3,600.00	0.00	15.00	3,600.00	3,600.00	1760838	BL-17532	EFT File	

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Indianola Municipal Utilities

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							3,600.00	3,600.00			
Delta Dental Vision Of Iowa - VEND-1481 - EFT File											
	12/1/2025	1125 Vision Group #43309	Net 30	460.74	0.00	15.00	460.74	460.74	202511	BL-17518	EFT File
							460.74	460.74			
DeMaranville Installations Inc - VEND-1404 - EFT File											
	11/30/2025	3 year Fire Sprinkler Inspection Bldg B	Net 30	300.00	0.00	15.00	300.00	300.00	i25-1072B	BL-17533	EFT File
							300.00	300.00			
DICKINSON LAW - VEND-101709 - EFT File											
	11/8/2025	1025 Legal Services	Open Terms	2,587.00	0.00	0.00	2,587.00	2,587.00	1172044	BL-17498	EFT File
							2,587.00	2,587.00			
Dust Pros Janitorial - VEND-1011 - EFT File											
	11/14/2025	1025 Cleaning - Util Svcs	Net 30	749.00	0.00	15.00	749.00	749.00	3444	BL-17503	EFT File
	12/15/2025	1125 Cleaning - Util Svcs	Net 30	749.00	0.00	15.00	749.00	749.00	3470	BL-17504	EFT File
	12/15/2025	Cleaning Supplies - Util Svc	Net 30	77.57	0.00	15.00	77.57	77.57	3471	BL-17505	EFT File
	12/15/2025	1125 Cleaning - Fiber	Net 30	856.00	0.00	15.00	856.00	856.00	3468	BL-17534	EFT File
	12/15/2025	Cleaning Supplies - Fiber	Net 30	92.29	0.00	15.00	92.29	92.29	3469	BL-17535	EFT File
	12/15/2025	1125 Cleaning - EL	Net 30	856.00	0.00	15.00	856.00	856.00	3466	BL-17536	EFT File
	12/15/2025	Cleaning Supplies - EL	Net 30	50.82	0.00	15.00	50.82	50.82	3467	BL-17537	EFT File
							3,430.68	3,430.68			
ECHO Group, Inc - VEND-1061 - EFT File											
	12/5/2025	Wires for metering	Net 30	560.63	0.00	15.00	560.63	560.63	SO11486527.001	BL-17538	EFT File
							560.63	560.63			
Finley Law Firm, P.C. - VEND-1439 - EFT File											
	12/13/2025	1025 Legal Services	Net 30	1,813.50	0.00	15.00	1,813.50	1,813.50	525192	BL-17506	EFT File
							1,813.50	1,813.50			
Hearst Television Inc - VEND-1131 - EFT File											
	11/30/2025	1025 KCCI	Net 30	7,762.43	0.00	15.00	7,762.43	7,762.43	623772	BL-17539	EFT File
							7,762.43	7,762.43			
ImOn Communications LLC - VEND-1072 - Check											
	11/30/2025	1025 Regulatory & Billing	Net 30	6,829.32	0.00	15.00	6,829.32	6,829.32	INV0034133	BL-17540	Check

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Vendor	Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Pavment	Invoice Number	Bill Number	Payment Type
							6,829.32	6,829.32			
Independent Advocate - VEND-1136 - EFT File											
	10/26/2025	Print & Digital Ad - 0925	Net 30	500.00	0.00	15.00	500.00	500.00	7063	BL-17541	EFT File
	11/28/2025	BOT Meeting Minutes 10.13.25	Net 30	84.42	0.00	15.00	84.42	84.42	7131	BL-17499	EFT File
	12/7/2025	Print & Digital Ad - 1025	Net 30	500.00	0.00	15.00	500.00	500.00	7164	BL-17542	EFT File
							1,084.42	1,084.42			
Infomax Office Systems Inc - VEND-1013 - Check											
	12/12/2025	1125 Copier Contract	Net 30	742.40	0.00	15.00	742.40	742.40	40572336	BL-17543	Check
							742.40	742.40			
Innovative Systems - VEND-1048 - EFT File											
	12/5/2025	1125 Utility Bills - Printing & Postage	Net 30	7,241.58	0.00	15.00	7,241.58	7,241.58	INV-28204	BL-17500	EFT File
							7,241.58	7,241.58			
Internal Revenue Service - VEND-1307 - Online Payments											
	12/7/2025	941 Income Tax Payable - 110725 Payroll	Net 30	36,285.54	0.00	15.00	36,285.54	36,285.54	110725 Payroll	BL-17501	Online Payments
							36,285.54	36,285.54			
Iowa Department Of Human Services - VEND-1310 - Online Payments											
	12/7/2025	Garnishment Payable - 110725 Payroll	Net 30	653.99	0.00	15.00	653.99	653.99	110725 Payroll	BL-17507	Online Payments
							653.99	653.99			
Iowa Department Of Revenue - VEND-1117 - Online Payments											
	12/7/2025	IA Income Tax Payable - 110725 Payroll	Net 30	4,107.11	0.00	15.00	4,107.11	4,107.11	110725 Payroll	BL-17508	Online Payments
							4,107.11	4,107.11			
Irby - VEND-1259 - EFT File											
	12/12/2025	Locate Paint	Net 30	263.22	0.00	15.00	263.22	263.22	SO14430997.001	BL-17544	EFT File
							263.22	263.22			
ISolved - VEND-1363 - Online Payments											
	12/7/2025	FSA Payable - 110725 Payroll	Net 30	192.31	0.00	15.00	192.31	192.31	110725 Payroll	BL-17509	Online Payments
							192.31	192.31			
JMK LAWNCARE - VEND-102101 - Check											
	11/1/2025	0925-1025 Mowing - Util Svcs	Open Terms	140.00	0.00	0.00	140.00	140.00	Oct25	BL-17510	Check
	11/1/2025	0925-1025 Mowing - WA	Open Terms	1,000.00	0.00	0.00	1,000.00	1,000.00	Oct25	BL-17545	Check

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Vendor	Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Pavment	Invoice Number	Bill Number	Payment Type
	11/1/2025	0925-1025 Mowing - EL	Open Terms	800.00	0.00	0.00	800.00	800.00	Oct25	BL-17546	Check
							1,940.00	1,940.00			
MercyOne Occupational Health Clinic - VEND-1456 - BL-17511											
	11/30/2025	Employee Testing	Net 30	711.00	0.00	15.00	711.00	711.00	64772	BL-17511	Check
							711.00	711.00			
Mid American Energy Co - VEND-1018 - EFT File											
	12/11/2025	Electric - 11634 R63 Hwy, West Substation	Net 30	10.00	0.00	15.00	10.00	10.00	573749154	BL-17547	EFT File
							10.00	10.00			
Midwest Alarm Services - VEND-1116 - EFT File											
	12/8/2025	Annual Fire Alarm & Auto Sprinkler System Ins	Net 30	653.56	0.00	15.00	653.56	653.56	524697	BL-17548	EFT File
							653.56	653.56			
MILLER ELECTRIC SERVICES - VEND-34642 - Check											
	11/18/2025	North-West Alley Premise Wiring App #4	Open Terms	9,215.00	0.00	0.00	9,215.00	9,215.00	19898	BL-17549	Check
							9,215.00	9,215.00			
Mission Square - VEND-1303 - Online Payments											
	12/7/2025	457 Payable - 110725 Payroll	Net 30	7,327.31	0.00	15.00	7,327.31	7,327.31	110725 Payroll	BL-17512	Online Payments
							7,327.31	7,327.31			
Morris Enterprises Inc - VEND-1494 - Check											
	12/10/2025	E 3rd Ave Water Main App #1	Net 30	123,123.07	0.00	15.00	123,123.07	123,123.07	11.10.25	BL-17565	Check
							123,123.07	123,123.07			
Morris Tree Service - VEND-1493 - Check											
	12/17/2025	Transmission Line Work	Net 30	1,137.50	0.00	15.00	1,137.50	1,137.50	11.17.25	BL-17550	Check
							1,137.50	1,137.50			
MSC - VEND-1250 - Check											
	12/10/2025	Duct Tape	Net 30	32.44	0.00	15.00	32.44	32.44	72662100	BL-17551	Check
							32.44	32.44			
MUNICIPAL ENERGY AGENCY OF NEBRASKA - VEND-35805 - EFT File											
	11/30/2025	Purchased Power - Oct 25	Net 30	838,656.51	0.00	15.00	838,656.51	838,656.51	310366	BL-17513	EFT File
							838,656.51	838,656.51			

MUNICIPAL SUPPLY INC - VEND-35810 - Check

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Indianola Municipal Utilities

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Vendor	Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Pavment	Invoice Number	Bill Number	Payment Type
	11/12/2025	(2) 4x12 Repair Clamp, (2) 3/4" Compression (Open Terms	1,339.54	0.00	0.00	1,339.54	1,339.54	0960926-IN	BL-17552	Check
							1,339.54	1,339.54			
Mutual Of Omaha - VEND-1107 - Check											
	12/1/2025	1125 Preimums Grp ID G000BD3F	Net 30	6,402.56	0.00	15.00	6,402.56	6,402.56	1966512516	BL-17519	Check
							6,402.56	6,402.56			
Norwalk Ready Mix Concrete, Inc. - VEND-1119 - Check											
	12/6/2025	Concrete Pour Back	Net 30	1,530.00	0.00	15.00	1,530.00	1,530.00	378726	BL-17553	Check
							1,530.00	1,530.00			
Power & Tel - VEND-1037 - EFT File											
	11/30/2025	8 Port MST	Net 30	2,291.15	0.00	15.00	2,291.15	2,291.15	8200222-00	BL-17515	EFT File
	12/3/2025	CONN - RG6	Net 30	181.59	0.00	15.00	181.59	181.59	8200621-00	BL-17514	EFT File
							2,472.74	2,472.74			
SKARSHAUG TESTING LABORATORY INC - VEND-50410 - EFT File											
	11/6/2025	High Voltage PPE Annual Testing	Open Terms	5,716.06	0.00	0.00	5,716.06	5,716.06	290726	BL-17555	EFT File
							5,716.06	5,716.06			
STEINMETZ CORPORATION - VEND-102616 - EFT File											
	11/1/2025	Turbine 8 - Equipment Install & Testing	Open Terms	2,180.00	0.00	0.00	2,180.00	2,180.00	10706	BL-17556	EFT File
							2,180.00	2,180.00			
Terry-Durin Co - VEND-1038 - EFT File											
	12/4/2025	Solar Project - Cabinet Basement	Net 30	856.00	0.00	15.00	856.00	856.00	203062-00	BL-17557	EFT File
	12/7/2025	3" Innerduct	Net 30	1,701.30	0.00	15.00	1,701.30	1,701.30	204121-00	BL-17558	EFT File
	12/12/2025	LED Fixtures	Net 30	7,164.72	0.00	15.00	7,164.72	7,164.72	199360-00	BL-17559	EFT File
	12/13/2025	Morris Clamps	Net 30	401.76	0.00	15.00	401.76	401.76	204505-00	BL-17560	EFT File
							10,123.78	10,123.78			
Truist Governmental Finance - VEND-1380 - EFT File											
	12/6/2025	2022B Interest	Net 30	43,133.99	0.00	15.00	43,133.99	43,133.99	Nov25	BL-17516	EFT File
							43,133.99	43,133.99			
ULINE - VEND-1251 - Check											
	11/29/2025	Supplies	Net 30	321.40	0.00	15.00	321.40	321.40	199929114	BL-17561	Check
							321.40	321.40			



MEMORANDUM

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

From:

Date: November 24, 2025

Subject: Approval of Minutes of the prior meetings

Recommendation:

Attachments: 1. 11-10-2025 Minutes MT

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

November 10, 2025, 5:30 PM IMU Boardroom Minutes

The IMU Board of Trustees met in regular session at 5:30 pm on November 10, 2025, in the IMU Conference Room. Board Chair Dom Selgrade called the meeting to order and on roll call all board members were present: Dom Selgrade, Deb White, and Lori Smith, Adam Voigts, and Paul Craven. There was no public comment.

White moved to approve the **Consent Agenda** as follows: Approval of Claims, Approval of Minutes of the prior meetings, **Resolution 2025-088** Approving Payment application #1 to Miller Electric for the NE-SE Alley Premise Wiring Modification Project, **Resolution 2025-089** Approving Payment #1 to Morris Enterprises for the East 3rd Avenue Water Main Improvement Project, Authorization for Warren Water District to serve 9455 110th Ave, and the September FY2026 Financial Report (reviewed by Doug Shull) and Smith seconded it. On roll call, the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Selgrade and the board members congratulated Chris Longer on her announcement of retirement in January 2026.

Electric Utility Action Items

DesPlanques presented details on Potential Refinancing of Electric Utility Debt for Interest Savings.

Electric Utility Informational Items

DesPlanques shared that electric staff working on the Scott Felton underground project, the NW corner Square Project is nearly completed, and crews are moving to finish NE-SE areas. Pickard Commerce Development electric infrastructure is complete, IUC inspections and maintenance projects continue, IMU shared photos on Facebook of the apprentices' pole-top rescue training,

Water Utility Action Items

White then motioned to approve **Resolution 2025-090** Approving a Proposal for Roof Replacement and Craven seconded. In discussion, Brand shared this is a budgeted item, and that staff recommend approving Hawkeye Flat Roof Solutions, LLC. for \$196,220.00, the lowest of 3 bids. On roll call, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None.

Water Utility Informational Items

Water Director Justin Brand said E 3rd Water Main project is complete, crews are busy with a few main breaks and restoration work, water meter replacement, and usual business. Board and Staff wished him a Happy Birthday.

Communications Utility Informational Items

Communications Director Kurt Ripperger; Fiber staff are completing pre-winter projects, NOFA 7 South is 75% spliced and installs are being scheduled, fiber pull on the square continues, and TV project is progressing.

Combined Electric, Water and Communications Action Items

Robert Endriss of Denman Associates Presented the FY25 Financial Audit, with no notes for improvement, thanking Finance Director Chris Longer and staff for cooperation on another successful audit process.

Craven motioned to approve **Resolution 2025-091** Approving Account Policy Updates and Voigts seconded. DesPlanques and Endriss explained the reason for the policy change. On roll call, Ayes: Selgrade, White, Smith, Voigts, Craven; Nays: None, motion passed unanimously.

Combined Electric, Water and Communications Informational Items

General Manager Chris DesPlanques attended M.E.A.N. JOC meeting, and will attend the BOD meeting later this month. Solar Project is nearing final completion and testing. Congratulations for HR/Finance Director Chris Longer's retirement.

No Other Business was discussed.

Craven motioned to enter into **Closed Session** 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, and Smith seconded. On roll call, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously.

Voigts motioned to exit this closed session and Craven seconded. On roll call, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously.

White motioned to enter into **Closed Session Regarding Participation in IPPA MISO tranche 2.1 transmission projects** pursuant to Iowa Code Sections 21.5(1)(a), 388.9(1), and 21.5(1)(k), to review or discuss records which are required or authorized by state or federal law to be kept confidential; to discuss proprietary information and information required by a noncustomer contracting party to be kept confidential pursuant to a nondisclosure agreement which relates to electric transmission planning and construction and critical energy infrastructure; and to discuss information contained in records in the custody of a governmental body that are confidential records pursuant to section 22.7, subsection 50; and Voigts seconded the motion.

Voigts motioned to exit this closed session and Craven seconded. On roll call, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously.

Action after Closed Session: Voigts motioned to approve **Resolution 2025-092** Approving Joint Development Agreement and Payment of Initial Payment Required Therein, and Craven seconded. On roll call, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously.

White moved to **Adjourn** at 6:21 pm, and Smith seconded. On Voice vote, Ayes: Selgrade, White, Smith, Voigts, Craven; Nays: None, motion passed unanimously.

MEMORANDUM

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

From:

Date: November 24, 2025

Subject: Authorization for Warren Water District to serve a customer within their territory upon proper notice to IMU since the customer is within 2 miles of the IMU territory, located at 15457 Illinois St.

Recommendation:

Attachments: 1. GetAttachmentThumbnail

6,190.9 Feet (US)

Close

15457 ILLINOIS ST

Parcel 13000160688 is owned by GRAMM,
TYLER/CASSEY

Legal: 16-76-23 PCL A SE SW

[View Parcel Report](#)

Edited by SDE on 4/2/16 at 6:55 PM

[Zoom to](#)

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MEMORANDUM

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

From:

Date: November 24, 2025

Subject: Resolution authorizing Pay App 4 Downtown Underground Conversion Project North-West Alley Premise Wiring

Recommendation:

- Attachments:**
1. Res 2025 Approving Payment Application 4 to Miller Electric for the Downtown Underground Conversion Project North-West Alley Premise Wiring Project
 2. Recommendation for Payment Pay App 4 2025-11-18
 3. IMU North Side Invoices Pay App 4

Indianola Municipal Utilities
RESOLUTION NO 2025-

**RESOLUTION APPROVING PAY APP 4 TO MILLER ELECTRIC FOR THE DOWNTOWN UNDERGROUND
CONVERSION PROJECT NORTH-WEST ALLEY PREMISE WIRING PROJECT**

WHEREAS, the Board of Trustees of the Indianola Municipal Utilities has deemed it necessary to move forward with the Downtown Underground Conversion Project North-West Alley Premise Wiring Project in the Electric Department; and

WHEREAS, on April 28, 2025, the Board passed and approved Resolution 2025-038 “Approving and Awarding Contract with Miller Electric for Downtown Underground Conversion Project, North-West Alley Premise Wiring Modification”; and

WHEREAS, the contract was awarded to Miller Electric. in the amount of \$157,700.00

WHEREAS, on November 18, 2025, Miller Electric submitted a recommendation for payment #4 for said contract in the amount of \$9,215.00.

NOW, THEREFORE, BE IT RESOLVED by the Indianola Municipal Board of Trustees that:

1. The payment to Miller Electric Inc. in the amount of \$9,215.00.00 is hereby approved; and
2. The IMU staff is authorized and directed to execute the payment application on behalf of the IMU Board of Trustees.

Passed and approved this 24th day of November 2025.

Dom Selgrade, Chairperson

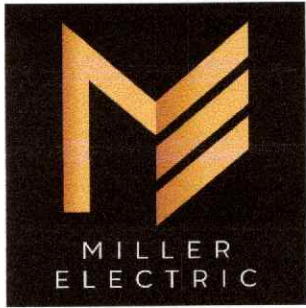
ATTEST:

Monica Thompson, Board Secretary

Indianola Municipal Utilities
 North-West Alley Premise Wiring Modification Contract
 Miller Electric Invoice Record

Building	Pay App 1, Invoice 19464, 5/13/25			Pay App 2, Invoice 19528, 6/6/25				Pay App 3, Invoice 19732, 8/29/25				Pay App 4, Invoice 19898, 11/17/25		
	Amount	% Complete	Amount	% Complete	Amount	Due this invoice	Amount Completed	% Complete	Amount	Due this invoice	Amount Completed	% Complete	Amount	Due this invoice
B02	\$18,924.00	44%	\$8,400.00	64%	\$3,700.00	\$12,100.00	\$3,700.00	90%	\$5,000.00	\$17,100.00	\$5,000.00	100%	\$18,924.00	\$1,824.00
B03	\$1,576.00	63%	\$1,000.00	63%		\$1,000.00	\$0.00	86%	\$350.00	\$1,350.00	\$350.00	100%	\$1,576.00	\$226.00
B04	\$9,462.00	51%	\$4,800.00	61%	\$1,000.00	\$5,800.00	\$1,000.00	100%	\$3,662.00	\$9,462.00	\$3,662.00	100%	\$9,462.00	\$0.00
B05	\$4,731.00	53%	\$2,500.00	53%		\$2,500.00	\$0.00	85%	\$1,500.00	\$4,000.00	\$1,500.00	100%	\$4,731.00	\$731.00
B06	\$3,154.00	51%	\$1,600.00	63%	\$400.00	\$2,000.00	\$400.00	100%	\$1,154.00	\$3,154.00	\$1,154.00	100%	\$3,154.00	\$0.00
B07	\$3,157.00	51%	\$1,600.00	63%	\$400.00	\$2,000.00	\$400.00	100%	\$1,154.00	\$3,154.00	\$1,154.00	100%	\$3,157.00	\$3.00
B08	\$3,157.00	51%	\$1,600.00	63%	\$400.00	\$2,000.00	\$400.00	100%	\$1,154.00	\$3,154.00	\$1,154.00	100%	\$3,157.00	\$3.00
B09	\$4,731.00	53%	\$2,500.00	76%	\$1,100.00	\$3,600.00	\$1,100.00	87%	\$500.00	\$4,100.00	\$500.00	100%	\$4,731.00	\$631.00
B10	\$3,154.00	51%	\$1,600.00	67%	\$500.00	\$2,100.00	\$500.00	100%	\$1,054.00	\$3,154.00	\$1,054.00	100%	\$3,154.00	\$0.00
B11	\$1,576.00	63%	\$1,000.00	63%		\$1,000.00	\$0.00	100%	\$576.00	\$1,576.00	\$576.00	100%	\$1,576.00	\$0.00
B12-13	\$18,924.00	50%	\$9,500.00	50%		\$9,500.00	\$0.00	85%	\$6,500.00	\$16,000.00	\$6,500.00	100%	\$18,924.00	\$2,924.00
B15	\$12,616.00	51%	\$6,400.00	63%	\$1,500.00	\$7,900.00	\$1,500.00	100%	\$4,716.00	\$12,616.00	\$4,716.00	100%	\$12,616.00	\$0.00
B16	\$1,576.00	63%	\$1,000.00	76%	\$200.00	\$1,200.00	\$200.00	100%	\$376.00	\$1,576.00	\$376.00	100%	\$1,576.00	\$0.00
B23	\$18,924.00	44%	\$8,400.00	60%	\$3,000.00	\$11,400.00	\$3,000.00	90%	\$5,700.00	\$17,100.00	\$5,700.00	100%	\$18,924.00	\$1,824.00
B24	\$23,655.00	45%	\$10,700.00	52%	\$1,700.00	\$12,400.00	\$1,700.00	100%	\$11,255.00	\$23,655.00	\$11,255.00	100%	\$23,655.00	\$0.00
B71	\$3,154.00	51%	\$1,600.00	63%	\$400.00	\$2,000.00	\$400.00	100%	\$1,154.00	\$3,154.00	\$1,154.00	100%	\$3,154.00	\$0.00
Loc 72	\$9,462.00	51%	\$4,800.00	51%		\$4,800.00	\$0.00	90%	\$3,700.00	\$8,500.00	\$3,700.00	100%	\$9,462.00	\$962.00
Loc 73	\$4,731.00	53%	\$2,500.00	53%		\$2,500.00	\$0.00	91%	\$1,800.00	\$4,300.00	\$1,800.00	100%	\$4,731.00	\$431.00
Loc 74	\$1,576.00	63%	\$1,000.00	63%		\$1,000.00	\$0.00	100%	\$576.00	\$1,576.00	\$576.00	100%	\$1,576.00	\$0.00
Loc 75	\$1,576.00	63%	\$1,000.00	76%	\$200.00	\$1,200.00	\$200.00	89%	\$200.00	\$1,400.00	\$200.00	100%	\$1,576.00	\$176.00
Loc 76	\$4,731.00	53%	\$2,500.00	63%	\$500.00	\$3,000.00	\$500.00	106%	\$1,992.00	\$4,992.00	\$1,992.00	100%	\$4,731.00	-\$261.00
B78	\$1,576.00	63%	\$1,000.00	63%		\$1,000.00	\$0.00	86%	\$350.00	\$1,350.00	\$350.00	100%	\$1,576.00	\$226.00
B79	\$1,577.00	63%	\$1,000.00	63%		\$1,000.00	\$0.00	100%	\$577.00	\$1,577.00	\$577.00	100%	\$1,577.00	\$0.00
Contract	\$157,700.00													
Work Completed		49.5%	\$78,000.00	59.0%		\$93,000.00	\$15,000.00			\$148,000.00	\$55,000.00		\$157,700.00	\$9,700.00
Retainage (5%)			\$3,900.00			\$4,650.00	\$750.00			\$7,400.00	\$2,750.00		\$7,885.00	\$485.00
Total Due to Date			\$74,100.00			\$88,350.00				\$140,600.00			\$149,815.00	
Prev Payments			\$0.00			\$74,100.00				\$88,350.00			\$140,600.00	
Due this invoice			\$74,100.00				\$14,250.00				\$52,250.00			\$9,215.00

Building	Invoice# 19464		Invoice# 19528		Invoice# 19732		Invoice# 19898		Totals	% Complete
	Amount	% Complete	Amount	% Complete	Amount	% Complete	Amount	% Complete		
B02	\$18,924.00		\$8,400.00		\$3,700.00		\$5,000.00		\$1,824.00	100%
B03	\$1,576.00		\$1,000.00				\$350.00		\$226.00	100%
B04	\$9,462.00		\$4,800.00		\$1,000.00		\$3,662.00			100%
B05	\$4,731.00		\$2,500.00				\$1,500.00		\$731.00	100%
B06	\$3,154.00		\$1,600.00		\$400.00		\$1,154.00		\$3.00	100%
B07	\$3,157.00		\$1,600.00		\$400.00		\$1,154.00		\$3.00	100%
B08	\$3,157.00		\$1,600.00		\$400.00		\$1,154.00			100%
B09	\$4,731.00		\$2,500.00		\$1,100.00		\$500.00		\$631.00	100%
B10	\$3,154.00		\$1,600.00		\$500.00		\$1,054.00			100%
B11	\$1,576.00		\$1,000.00				\$576.00			100%
B12-13	\$18,924.00		\$9,500.00				\$6,500.00		\$2,924.00	100%
B15	\$12,616.00		\$6,400.00		\$1,500.00		\$4,716.00			100%
B16	\$1,576.00		\$1,000.00		\$200.00		\$376.00			100%
B23	\$18,924.00		\$8,400.00		\$3,000.00		\$5,700.00		\$1,824.00	100%
B24	\$23,655.00		\$10,700.00		\$1,700.00		\$11,255.00			100%
B71	\$3,154.00		\$1,600.00		\$400.00		\$1,154.00			100%
B72	\$9,462.00		\$4,800.00				\$3,700.00		\$962.00	100%
B73	\$4,731.00		\$2,500.00				\$1,800.00		\$431.00	100%
B74	\$1,576.00		\$1,000.00				\$576.00			100%
B75	\$1,576.00		\$1,000.00		\$200.00		\$200.00		\$176.00	100%
B76	\$4,731.00		\$2,500.00		\$500.00		\$1,992.00		-\$261.00	100%
B78	\$1,576.00		\$1,000.00				\$350.00		\$226.00	100%
B79	\$1,577.00		\$1,000.00				\$577.00			100%
Work Completed	\$157,700.00		\$78,000.00		\$15,000.00		\$55,000.00		\$9,700.00	100%
Retainage (5%)			\$3,900.00		\$750.00		\$2,750.00		\$485.00	
Total Due	157,700.00		\$74,100.00		\$14,250.00		\$52,250.00		\$9,215.00	
									<u>149,815.00</u>	
									\$157,700.00	



Miller Electrical Services, Inc.

**PO Box 354
Indianola, IA 50125**

**Phone# (515) 961-5842
E-mail: office@mmillerelectric.com**

Date	Invoice #
11/17/2025	19898

Bill To
IMU Att: Mike Metcalf 210 W 2nd Ave Indianola, IA 50125

P.O. No.	Terms	Due Date
	Due in 10 days	11/27/2025

Qty	Description	U/M	Rate	Amount
	IMU NORTH SIDE SQUARE PROJECT FINAL BILL			
	B02 LABOR		1,824.00	1,824.00
	B03 LABOR		226.00	226.00
	B05 LABOR		731.00	731.00
	B06 LABOR		3.00	3.00
	B07 LABOR		3.00	3.00
	B09 LABOR		631.00	631.00
	B12-13 LABOR		2,924.00	2,924.00
	B23 LABOR		1,824.00	1,824.00

We appreciate your business! If you like the work we provided please give a review on Google!

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due



Miller Electrical Services, Inc.

PO Box 354
Indianola, IA 50125

Phone# (515) 961-5842
E-mail: office@mmillerelectric.com

Date	Invoice #
11/17/2025	19898

Bill To
IMU Att: Mike Metcalf 210 W 2nd Ave Indianola, IA 50125

P.O. No.	Terms	Due Date
	Due in 10 days	11/27/2025

Qty	Description	U/M	Rate	Amount
	B72 LABOR		962.00	962.00
	B73 LABOR		431.00	431.00
	B75 LABOR		176.00	176.00
	B76 LABOR		-261.00	-261.00
	B78 LABOR		226.00	226.00
	RETAINAGE		-485.00	-485.00

We appreciate your business! If you like the work we provided please give a review on Google!

Please send payment within 10 days of receipt of this invoice. A finance charge of 1.5% per month will be assessed on all unpaid amounts more than 30 days past due.

Subtotal	\$9,215.00
Sales Tax (7.0%)	\$0.00
Total	\$9,215.00
Payments/Credits	\$0.00
Balance Due	\$9,215.00

MEMORANDUM

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

From:

Date: November 24, 2025

Subject: Resolution Approving the Certificate of Final Completion for the Downtown Underground Conversion Project North-West Alley Premise Wiring

Recommendation:

Attachments:

1. Resolution Approving Certificate of Completion-Downtown Underground Conversion Project North-West Alley Premise Wiring
2. COC Miller NW Alley
3. Miller- Retainage

Indianola Municipal Utilities

RESOLUTION NO 2025 -

**RESOLUTION APPROVING THE CERTIFICATE OF COMPLETION: THE DOWNTOWN UNDERGROUND
CONVERSION PROJECT NORTH-WEST ALLEY PREMISE WIRING PROJECT**

WHEREAS, on April 28, 2025, the Indianola Municipal Utilities Board of Trustees authorized a contract with Miller Electric Inc for the Downtown Underground Conversion Project North-West Alley Premise Wiring Project; and

WHEREAS, the work has been completed on this project in compliance with the plans, specifications, and contract documents; and

WHEREAS, the consultant engineer for this project, P & E Engineering Co has recommended approval of the substantial completion of this project by Miller Electric Inc. and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Indianola Municipal Utilities as follows:

Section 1. That it is hereby found and determined that the work of said project, been duly and substantially completed by the Contractor in accordance with the terms of the contract and the same, is hereby accepted and approved.

Section 2. That it is hereby found and determined that the total of said project is in the amount of \$157,700.00. Retainage funds of \$7,885.00 should be released to the Contractor after 30 days of acceptance of this project, if no claims have been filed.

Section 3. That all amounts due to the Contractor are hereby ordered to be paid in accordance with the contract procedures prescribed by the Code of Iowa.

Section 4. That all resolutions or parts of resolutions in conflict here with be, and the same, are hereby repealed to the extent of such conflict.

Passed and approved on this 24th day of November 2025.

Dom Selgrade, Chairperson

ATTEST:

Monica Thompson, Board Secretary

CERTIFICATE OF FINAL COMPLETION

Date Issued Nov. 18, 2025
Owner Indianola Municipal Utilities
Contractor Miller Electric
Project North-West Alley Premise Wiring Modification Contract

This Certificate of Final Completion applies to all Work under the referenced Contract.

The Work to which this Certificate applies has been inspected by authorized representatives of Owner and Contractor, and that Work is hereby declared to be complete in accordance with the Contract Documents on

Nov. 18, 2025 (Date of Final Completion)

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's General Warranty and Guarantee under Paragraph 6.19 of the General Conditions of the Contract.

Issued by P & E Engineering Co. on Nov. 18, 2025 by Allan Powers.
(Printed Name)

Signed 

Accepted by Owner on _____ by _____
(Printed Name)

Signed _____

Accepted by Contractor on 11-19 by Marky Miller
(Printed Name)

✕ Signed 



Miller Electrical Services, Inc.

**PO Box 354
Indianola, IA 50125**

**Phone# (515) 961-5842
E-mail: office@mmillerelectric.com**

Date	Invoice #
11/17/2025	19899

Bill To
IMU Att: Mike Metcalf 210 W 2nd Ave Indianola, IA 50125

P.O. No.	Terms	Due Date
	Due in 10 days	11/27/2025

Qty	Description	U/M	Rate	Amount
	IMU NORTH SIDE SQUARE PROJECT RETAINAGE BILL RETAINAGE		7.885.00	7.885.00

We appreciate your business! If you like the work we provided please give a review on Google!

Please send payment within 10 days of receipt of this invoice. A finance charge of 1.5% per month will be assessed on all unpaid amounts more than 30 days past due.

Subtotal	\$7,885.00
Sales Tax (7.0%)	\$0.00
Total	\$7,885.00
Payments/Credits	\$0.00
Balance Due	\$7,885.00