INDIANOLA MUNICIPAL UTILITIES

Electric • Communications • Water

IMU Board of Trustees of the
Electric, Water and Communications Utilities
August 12, 2019
City Hall Council Chambers
5:30 p.m.

Agenda

1. Call to Order

2. Roll Call

3. Public Comments

4. Consent Agenda

   A. August 5, 2019 Claims

   B. July 22, 2019 Minutes

5. Electric Utility Action Items

   A. Consider electric radio read meter quotes

   B. Consider purchasing trailer mounted vacuum excavator

6. Electric Utility Informational Items

7. Water Utility Informational Items

8. Communications Utility Action Items

   A. Consider approval of amendment number one to the Inter-Government Agency Wholesale Internet Bandwidth Services Agreement

9. Communications Utility Informational Items

10. Combined Electric, Water and Communication Utility Action Items

A. Consider proposal for services for the hiring of the General Manager process from IAMU

12. Combined Electric, Water and Communications Utilities Informational Items

13. Other Business

A. Possible closed session 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, pursuant to Section 388.9(1) Code of Iowa

B. After the closed session, the IMU Board of Trustees may take action on any matter discussed in closed session

C. 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

D. After the closed session, the IMU Board of Trustees may take action on any matter discussed in closed session

14. Adjourn

IMU Regular Downstairs **4.A.**
Meeting Date: 08/12/2019

Information

Subject
August 5, 2019 Claims

Information

Fiscal Impact

Attachments

Claims
eLation Claims

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WATER OPERATING FUND				
ACCO UNLIMITED CORP.	600-8110-65010	LIQUID CHLORINE	07/16/2019	1,370.88
DES MOINES REGISTER MEDIA	600-8190-64020	BT MIN-06	06/30/2019	57.45
DUST PROS JANITORIAL	600-8120-64090	JULY 2019 SCRUB AND BUFF	07/12/2019	180.00
DUST PROS JANITORIAL	600-8120-65070	JANITORIAL SUPPLIES	07/17/2019	87.75
DUST PROS JANITORIAL	600-8120-65070	PLEATED AIR FILTER	07/29/2019	60.00
HACH COMPANY	600-8110-65012	LAB SUPPLIES	05/23/2019	232.79
IOWA ONE CALL	600-8110-64990	WA-LOCATING NOTIFICATION - 542 TICKETS	07/19/2019	487.80
JESS' LOCK AND KEY	600-8120-65070	KEYS MASTER PADLOCK	06/14/2019	18.00
JMK LAWNCARE	600-8120-64872	JUNE MOWING	06/30/2019	820.00
LINDE LLC	600-8110-65010	CARBON DIOXIDE	06/30/2019	2,149.97
MCCOY HARDWARE INC	600-8120-65070	BOTTLE SPRAYER	07/15/2019	2.96
METERING & TECHNOLOGY SO	600-8150-65072	MATERIALS	07/16/2019	1,319.73
MIDWEST UNDERGROUND	600-8160-63320	NOZZLE	07/09/2019	178.57
MUNICIPAL ENERGY AGENCY	600-8110-63710	PURCHASED POWER - JUNE 19 (WELL KWH)	07/16/2019	688.62
MUNICIPAL SUPPLY INC	600-8150-65072	MATERIALS	06/28/2019	329.48
MUNICIPAL SUPPLY INC	600-8150-65072	MATERIALS	06/28/2019	390.00
SHULL, DOUG	600-8190-64990	TREASURER CONTRACT	07/25/2019	15.84
THEISEN'S	600-8160-63320	BALANCE DUE ON INV. #2651327	05/01/2019	.05
THEISEN'S	600-8150-65072	BATTERIES	07/09/2019	9.99
THEISEN'S	600-8120-65070	SWIFTER DUSTER REFILL, PROTECTANT	07/26/2019	16.18
U.S. CELLULAR	600-8110-63730	CELL PHONES - 4	07/12/2019	174.30
VANDERPOOL CONSTRUCTION	600-8150-65072	3RD STREET REPAIR	07/01/2019	82.46
WELLS FARGO CCER	600-8110-62300	THE CURTISAWWA CONFERENCE	06/17/2019	1,180.65
WELLS FARGO CCER	600-8110-62300	UNITED 0161513751924AWWA CONFERENCE	06/17/2019	30.00
WELLS FARGO CCER	600-8160-65072	AMAZON.COM M68TG4HB0 AMZNwater cooler holder for shoring tr	06/18/2019	59.50
WELLS FARGO CCER	600-8110-62300	HENRYS TAVERN DENVERAWWA CONFERENCE	06/10/2019	20.23
WELLS FARGO CCER	600-8110-62300	GRIMALDIS PIZZA #07701AWWA CONFERENCE MEAL	06/12/2019	33.16
WELLS FARGO CCER	600-8110-62300	TST SAM S NO.3 - CURTISAWWA CONFERENCE MEAL	06/14/2019	12.79
WELLS FARGO CCER	600-8110-62300	TST SAM S NO.3 - CURTISAWWA CONFERENCE MEAL	06/14/2019	7.67
WELLS FARGO CCER	600-8110-62300	NOODLES & CO 109MEAL AWWA CONFERENCE	06/10/2019	8.64
WELLS FARGO CCER	600-8110-62300	SQ GREEN TAXIAWWA CONFERENCE TAXI	06/10/2019	65.55
WELLS FARGO CCER	600-8110-62300	TST SAM S NO.3 - CURTISAWWA CONFERENCE MEAL	06/13/2019	9.30
WELLS FARGO CCER	600-8110-62300	SQ CAMEL LIMOAWWA CONFERENCE	06/14/2019	63.25
WELLS FARGO CCER	600-8110-62300	TST SAM S NO.3 - CURTISAWWA CONFERENCE MEAL	06/17/2019	8.81
WELLS FARGO CCER	600-8120-63410	AMZN MKTP US M69LQ4KV1ball joints for exhaust fan	06/18/2019	37.84
WELLS FARGO CCER	600-8110-62300	UNITED 0161512747622AWWA CONFERENCE	06/10/2019	30.00
WELLS FARGO CCER	600-8110-62300	TST SAM S NO.3 - CURTISAWWA CONFERENCE MEAL	06/11/2019	12.79
Total WATER OPERATING FUND:				10,253.00
IMU ADMINISTRATION FUND				
BENDON INDIANOLA MECHANI	620-8090-63100	AC REPAIR	06/24/2019	361.66
CAPITAL EXPRESS	620-8090-65080	BILLING TRANSPORTATION	06/29/2019	33.25
CINTAS CORPORATION	620-8090-65070	MEDICAL KIT REFILL	07/08/2019	27.81
CULLIGAN WATER	620-8090-64090	WATER	06/30/2019	166.64
DES MOINES WATER WORKS	620-8090-65080	JUNE POSTAGE	07/10/2019	3,382.26
INDOFF INCORPORATED	620-8090-65070	SUPPLIES	04/22/2019	179.26
INDOFF INCORPORATED	620-8090-65070	OFFICE SUPPLIES	06/18/2019	300.64
MID AMERICAN ENERGY CO.	620-8090-63710	GAS CHARGES	06/19/2019	12.52
NOLASOFT DEVELOPMENT	620-8091-64990	3RD QTR WEBSITE HOSTING	06/17/2019	120.00
PELLA PRINTING	620-8090-63710	BILLING PAPER	06/11/2019	485.00
PITNEY BOWES	620-8090-65080	RENTAL FEE	06/08/2019	733.08
T.R.M. DISPOSAL LLC	620-8090-64090	TRM TRASH REMOVAL ACCT 4019	06/24/2019	40.00
WELLS FARGO CCER	620-8091-65070	HY VEE 1271Memorial Plant	06/03/2019	34.22
WELLS FARGO CCER	620-8090-65070	WAL-MART #1491office supplies	06/18/2019	97.20
WELLS FARGO CCER	620-8090-65080	USPS PO 1843650625Certified Letter for Scott Gray, Receipt in GM	06/07/2019	4.27
WELLS FARGO CCER	620-8090-65070	WM SUPERCENTER #1491Office Supplies	06/03/2019	166.38

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	620-8090-65080	USPS PO 1843650625Stamps	06/05/2019	57.35
WELLS FARGO CCER	620-8091-65070	WAL-MART #1491Office Supplies	06/20/2019	24.85
WELLS FARGO CCER	620-8090-65070	AMZN MKTP US M67IK5752 AMDoor Chime for main door	06/24/2019	21.39
WELLS FARGO CCER	620-8091-65070	WALGREENS #5943Memorial Card	06/03/2019	4.91
Total IMU ADMINISTRATION FUND:				6,252.69
ELECTRIC OPERATING FUND				
CINTAS CORPORATION	630-8250-65072	FIRST AID SUPPLIES	07/19/2019	61.95
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERCIAL LIGHTING #17-1640102 VINTAGE HILLS	07/03/2019	98.00
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERCIAL LIGHTING #17-1640102 VINTAGE HILLS	07/03/2019	3,792.00
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERCIAL LIGHTING #17-1890101 CEMEN TECH	07/03/2019	137.50
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #10-1920101, POWELL	06/13/2019	200.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #1-1920107	05/17/2019	200.00
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERCIAL LIGHTING #17-1640102, VILLAGE	06/28/2019	137.50
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERCIAL LIGHTING #17-1920101 USDA	05/17/2019	3,372.04
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #18-1711701, CULBERTSON	06/11/2019	200.00
CITY OF INDIANOLA - REBATE	630-8290-67306	COMMERICIAL LIGHTING #20-1050104 LEGACY ASSET	06/07/2019	64.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #22-4610101, ATZ	06/24/2019	100.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #25-0170101	05/14/2019	200.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #25-1790102, BEALS	05/14/2019	250.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #28-2720101, BIDDLE	07/16/2019	200.00
CITY OF INDIANOLA - REBATE	630-8290-67306	CENTRAL AIR #32-0550101 JOHNSON	07/16/2019	200.00
CNM OUTDOOR EQUIPMENT	630-8220-65072	CUTTING BLADES	07/11/2019	57.17
CNM OUTDOOR EQUIPMENT	630-8220-65072	QUICKEE SAW REPAIRS	07/22/2019	129.18
CROSSROADS MOBILE MAINTE	630-8260-63320	UNIT 6 REPAIRS	05/28/2019	267.50
DES MOINES REGISTER MEDIA	630-8190-64020	BT MIN-06	06/30/2019	217.68
DUST PROS JANITORIAL	630-8220-64090	MONTHLY CLEANING - JULY - ELECTRIC	07/01/2019	984.40
DUST PROS JANITORIAL	630-8220-64090	JANITORIAL SUPPLIES	07/17/2019	135.11
G & G LAWNCARE & LANDSCA	630-8220-63100	SPRAY WEEDS - 111 SOUTH BUXTON	07/19/2019	80.25
G & G LAWNCARE & LANDSCA	630-8220-63100	SPRAY WEEDS - 1300 EAST IOWA	07/19/2019	449.40
G & G LAWNCARE & LANDSCA	630-8220-63100	SPRAY WEEDS - R63 & HWY 92	07/19/2019	176.55
GRAYBAR	630-8220-63410	ELECTRIC MATERIALS FOR SCADA UPS	07/23/2019	286.74
IOWA ONE CALL	630-8240-65990	EL-LOCATING NOTIFICATION - 528 TICKETS	07/19/2019	475.20
MCMASTER-CARR SUPPLY CO	630-8220-63410	SWITCHES - CAPACITOR BANKS	07/12/2019	75.54
MCMASTER-CARR SUPPLY CO	630-8220-63410	FUSES - SUBSTATION	07/22/2019	33.44
MH EQUIPMENT	630-8260-63320	MAINT. - MASTERCRAFT FORKLIFT	07/29/2019	510.91
MH EQUIPMENT	630-8260-63320	MAINT. - SMALL FORKLIFT	07/29/2019	155.80
MH EQUIPMENT	630-8260-63320	VALVE COVER REPAIR - MASTERCRAFT FORKLIFT	07/29/2019	341.83
MID AMERICAN ENERGY CO.	630-8210-63710	07991-36014 11634 R63 HWY	07/12/2019	20.00
MID AMERICAN ENERGY CO.	630-8240-63710	13231-12049 1300 E IOWA B	07/19/2019	11.75
MID AMERICAN ENERGY CO.	630-8240-63710	26311-18026 1300 E IOWA A	07/19/2019	12.49
MID AMERICAN ENERGY CO.	630-8210-63710	2390-25019 BOILER GAS	07/19/2019	223.99
MID AMERICAN ENERGY CO.	630-8210-63710	80950-24015 PLANT GAS	07/19/2019	11.75
MUNICIPAL ENERGY AGENCY	630-8230-63992	TRANSMISSION - JUNE 19	07/16/2019	83,150.19
MUNICIPAL ENERGY AGENCY	630-8200-45629	20% 69KV 30.9 CREDIT/ADMIN FEE - JUNE 19	07/16/2019	17,008.70-
MUNICIPAL ENERGY AGENCY	630-8230-63990	WIND & LANDFILL GAS ATRIBUTES - JUNE 19	07/16/2019	23,491.24
MUNICIPAL ENERGY AGENCY	630-8230-63991	PURCHASED POWER - JUNE 19 (NET ELECTRIC)	07/16/2019	753,502.88
P & E ENGINEERING CO.	630-8240-64900	ENGINEERING - OVERHEAD TO UNDERGROUND CONVERSION	06/18/2019	6,549.00
PROVANTAGE LLC	630-8220-63410	UPS BATTERY MODULES	07/16/2019	2,180.08
PROVANTAGE LLC	630-8220-63410	UPS CHARGER - SCADA SYSTEM	07/16/2019	2,400.02
SHULL, DOUG	630-8290-64990	TREASURER CONTRACT	07/25/2019	60.00
SKARSHAUG TESTING LABORA	630-8250-65072	FIERGLASS HOT ARMS AND INSULATORS	07/12/2019	1,698.09
SPEE-DEE DELIVERY SERVICE	630-8250-65072	ONCALL SHIPMENT - TESTING IN AMES	07/15/2019	45.03
STERNQUIST CONST. INC.	630-8250-65072	CRUSHED CONCRETE	07/17/2019	208.50
STERNQUIST CONST. INC.	630-8250-65072	08052019	07/24/2019	37.90
U.S. CELLULAR	630-8240-63730	CELL PHONES - 9	07/12/2019	391.08
VANDERPOOL PLUMBING	630-8220-63410	AC REPAIR ON TURBINE	07/26/2019	103.26

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
VERMEER SALES & SERVICE	630-8260-65072	VAC MACHINE PARTS	07/16/2019	553.00
WELLS FARGO CCER	630-8250-65072	THEISENS #21batteries for phasing meter	06/03/2019	10.68
WELLS FARGO CCER	630-8260-65072	OREILLY AUTO #0337Oil change Unit #5	06/27/2019	28.87
WELLS FARGO CCER	630-8250-65072	MCCOY TRUE VALUEZip ties for unit 29	06/25/2019	33.15
WELLS FARGO CCER	630-8260-65072	OREILLY AUTO #0337oil change for meter equinox	06/27/2019	39.02
WELLS FARGO CCER	630-8250-65072	MOVING UP GARAGE DOOR COMGate remotes @1300 East Iowa	06/10/2019	216.30
WELLS FARGO CCER	630-8260-65072	NAPA PARTS 0000514#29 automatic transmission fluid	06/11/2019	29.95
WELLS FARGO CCER	630-8220-63100	CIRCLE B CASHWAY OF INDIAPlates for our pole top transformers	06/14/2019	8.35
WELLS FARGO CCER	630-8220-65072	THEISENS #21PVC cap for sewer cleanout tape measure	06/14/2019	25.66
WELLS FARGO CCER	630-8220-63100	THEISENS #21Black Jack for gutters at the CSC	06/27/2019	4.26
WELLS FARGO CCER	630-8220-63100	MCCOY TRUE VALUEAir Conditioner filter for CSC	06/03/2019	11.93
WELLS FARGO CCER	630-8250-65072	MCCOY TRUE VALUEtape measure for unit 11	06/21/2019	19.25
WELLS FARGO CCER	630-8250-65072	THE UPS STORE #6682Duplicate Charge	06/24/2019	51.46
WELLS FARGO CCER	630-8260-63320	GREGS AUTOMOTIVEMeter Equinox cam solenoid repair	06/26/2019	241.01
WELLS FARGO CCER	630-8250-65072	MCCOY TRUE VALUETape for unit 11	06/07/2019	12.83
WELLS FARGO CCER	630-8250-65072	THEISENS #21Cable Ties	06/25/2019	23.53
WELLS FARGO CCER	630-8260-65072	OREILLY AUTO #0337Oil change supplies for meter equinox	06/27/2019	2.20
WELLS FARGO CCER	630-8220-63410	MENARDS DES MOINES IASCADA sensaphone install at new build	06/06/2019	15.88
WELLS FARGO CCER	630-8220-63410	MCCOY TRUE VALUEPaint for SCADA racks	06/18/2019	6.25
WELLS FARGO CCER	630-8220-63410	QUALITROL COMPANY LLCWestside Sub transformer parts	06/04/2019	417.49
WELLS FARGO CCER	630-8250-65072	THE UPS STORE #6682Shipped electric meters to Vission Metering	06/24/2019	51.46
WESCO	630-8250-65072	BUCKET RESCUE KIT	07/02/2019	427.14
WESCO	630-8250-65072	REPAIR CUTTING TOOL	07/19/2019	806.78
WESCO	630-8250-65072	GROUNDING SET AND SPIKED CLAMP	07/22/2019	1,015.75
Total ELECTRIC OPERATING FUND:				874,730.44
FIBER/COMMUNICATIONS FUND				
WELLS FARGO CCER	640-8550-65990	AMZN MKTP US M64TW5RC1RAGBRAI charging stations	06/20/2019	128.37
WELLS FARGO CCER	640-8550-64190	SIE PLAYSTATIONNETWORKSubscription Renewal	06/24/2019	26.74
WELLS FARGO CCER	640-8550-65990	CROSS BORDER TRANS FEEcharge for Chinese order	06/28/2019	.52
WELLS FARGO CCER	640-8550-65070	AMZN MKTP US M69RK10V1 AMLabels	06/06/2019	8.55
WELLS FARGO CCER	640-8550-65072	TOOL NUTCordless hammer drill and bits. Drill bit for $40.99 was dis	06/19/2019	266.43
WELLS FARGO CCER	640-8550-65072	MONOPRICE, INC.F Type Keystone Jacks and RJ11 Ends	06/06/2019	18.59
WELLS FARGO CCER	640-8550-65072	AMZN MKTP US M63F82X01 AMZip Ties	06/10/2019	29.43
WELLS FARGO CCER	640-8550-65070	FS COM INCFiber patch cables for CO	06/27/2019	90.00
WELLS FARGO CCER	640-8550-67240	GOOGLE GSUITE_IMUFIBEG-Suite Subscription	06/03/2019	203.52
WELLS FARGO CCER	640-8550-65070	MCCOY TRUE VALUE1.5 inch schedule 40 couplings	06/04/2019	8.28
WELLS FARGO CCER	640-8550-63464	THEISENS #21A/C materials for Hillcrest water tower	06/14/2019	27.23
WELLS FARGO CCER	640-8550-65072	HFT HARBOR FRGHT TOOLSWall fish rods	06/05/2019	16.61
WELLS FARGO CCER	640-8550-65072	AMZN MKTP US M69RK10V1 AMFlex Clips	06/06/2019	14.88
WELLS FARGO CCER	640-8550-65072	AMZN MKTP US M67C191G1 AMTwist Ties	06/07/2019	6.41
WELLS FARGO CCER	640-8550-65072	MCCOY TRUE VALUEmasonry bit and tapcon screws and anchor fo	06/11/2019	11.22
WELLS FARGO CCER	640-8550-65070	FS COM INCFiber jumpers and splitters	06/24/2019	136.40
WELLS FARGO CCER	640-8550-64190	AMZN MKTP US MH1490LU1HDMI to RF converter	06/26/2019	41.73
WELLS FARGO CCER	640-8550-65070	ECABLEMART INCFiber connector for keystone jack wallplates	06/28/2019	51.60
WELLS FARGO CCER	640-8590-65990	AMZN MKTP US M695L1SA2RAGBRAI charging stations	06/20/2019	64.18
WELLS FARGO CCER	640-8550-65072	CIRCLE B CASHWAY OF INDIAConduit for underground work	06/05/2019	10.32
WELLS FARGO CCER	640-8550-65070	MCCOY TRUE VALUEweed killer	06/06/2019	27.81
WELLS FARGO CCER	640-8550-65072	WM SUPERCENTER #1491Ext Cords	06/06/2019	193.88
WELLS FARGO CCER	640-8550-65070	AMZN MKTP US M66FV34M0labels	06/07/2019	8.40
Total FIBER/COMMUNICATIONS FUND:				1,391.10
WATER CAPITAL PROJECTS FUND				
CORE & MAIN	700-8100-67906	MATERIALS	07/09/2019	1,587.24
CORE & MAIN	700-8100-67906	MATERIALS	07/10/2019	252.24
CORE & MAIN	700-8100-67906	MATERIALS	07/12/2019	1,362.80

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MUNICIPAL SUPPLY INC	700-8100-67906	MATERIALS	07/10/2019	602.35
MUNICIPAL SUPPLY INC	700-8100-67906	REPAIR CLAMP	07/23/2019	178.90
Total WATER CAPITAL PROJECTS FUND:				3,983.53
ELECTRIC CAPITAL PROJECTS FUND				
ECHO ELECTRIC SUPPLY CO	730-8200-67906	3" PVC CONDUIT	07/25/2019	2,753.43
MUNICIPAL ENERGY AGENCY	730-8200-45629	80% 69 KV 30.9 CREDIT/ADMIN FEE - JUNE 19	07/16/2019	68,034.80-
P & E ENGINEERING CO.	730-8200-67305	ENGINEERING - TRANSMISSION LINE	06/18/2019	994.00
P & E ENGINEERING CO.	730-8200-67245	ENGINEERING - TURBINE #7 CONTROLS	06/18/2019	305.75
P & E ENGINEERING CO.	730-8200-67901	ENGINEEING - SCADA PROJECT	06/18/2019	4,656.58
RESCO	730-8200-67906	25 KVA TRANSFORMER	07/19/2019	1,685.25
RESCO	730-8200-67906	TRANSFORMER BASEMENTS	07/16/2019	1,702.36
RESCO	730-8200-67906	ONE TIME LOCK	07/11/2019	209.72
TERRY-DURIN CO.	730-8200-67313	108 WATT LED STREET LIGHTS	07/08/2019	13,482.00
TERRY-DURIN CO.	730-8200-67906	108 WATT LED STREET LIGHTS	07/08/2019	2,696.40
TERRY-DURIN CO.	730-8200-67906	SPLICE VAULT	07/08/2019	630.23
WELLS FARGO CCER	730-8200-67906	INNER-TITE CORPMeter seals	06/27/2019	386.76
WESCO	730-8200-67906	5/8" GROUND RODS	04/24/2019	104.54
WESCO	730-8200-67906	ORANGE LOCATE PAINT	07/08/2019	279.40
WESCO	730-8200-67906	350 MCM URD TRI-PLEX	07/08/2019	5,071.80
WESCO	730-8200-67906	RED LOCATE PAINT	07/08/2019	317.15
WESCO	730-8200-67906	1/2" PULLING TAPE	07/10/2019	691.76
WESCO	730-8200-67906	4/0 PRIMARY CABLE	07/12/2019	7,709.35
WESCO	730-8200-67906	CONNECTOR STIRRUPS	07/16/2019	533.66
WESCO	730-8200-67906	ELECTRIC TAPE - STAPLES - SILICONE	07/16/2019	957.61
WESCO	730-8200-67906	ORANGE LOCATE PAINT	07/22/2019	69.84
Total ELECTRIC CAPITAL PROJECTS FUND:				22,797.21-
FIBER CAPITAL PROJECTS FUND				
WELLS FARGO CCER	740-8500-67407	AMZN MKTP US M65OE33S2TV for NOC	06/07/2019	330.99
WELLS FARGO CCER	740-8500-67406	AMZN MKTP US M68PQ2B50MoCa power supplies	06/19/2019	561.80
Total FIBER CAPITAL PROJECTS FUND:				892.79
CASH ALLOCATION FUND				
DOERING PROPERTIES LLC	999-0000-11005	REFUND CREDIT ON ACCT	07/16/2019	162.70
HOOVER, MARY ANN	999-0000-11005	CREDIT ON CLOSED ACCOUNT	07/10/2019	131.45
Total CASH ALLOCATION FUND:				294.15
Grand Totals:				875,000.49

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount

Board of Trustees: ____

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AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, August 7, 2019
11:50:59 AM

Vendor / Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
Account To Be Paid From	**0000-11101-999**								
Bear Communications - VEND-1098									
8/5/2019	Service Drops	Net 30	7,958.19	0.00	15.00	7,958.19	7,958.19	7062019	BL-1821
8/12/2019	Service Drops	Net 30	12,534.44	0.00	15.00	12,534.44	12,534.44	7132019	BL-1839
8/13/2019	Service Drops	Net 30	15,995.60	0.00	15.00	15,995.60	15,995.60	7202019	BL-1840
						36,488.23	**36,488.23**		
Bell Brothers Heating & A/C, Inc - VEND-1134									
8/18/2019	Repair AC	Net 30	1,325.62	0.00	15.00	1,325.62	1,325.62	S97205	BL-1822
						1,325.62	**1,325.62**		
Big Ten Network - VEND-1096									
8/17/2019	Monthly Subs	Net 30	713.12	0.00	15.00	713.12	713.12	Q43541	BL-1841
						713.12	**713.12**		
City Of Indianola - VEND-1008 - BL-1823									
9/4/2019	2nd Qtr 19 Franchise Fees	Net 30	2,448.37	0.00	15.00	2,448.37	2,448.37	2nd Qtr 19 Franchise Fees	BL-1823
						2,448.37	**2,448.37**		
Consortia Consulting - VEND-1009									
8/18/2019	0619 Consulting	Net 30	1,650.00	0.00	15.00	1,650.00	1,650.00	20329	BL-1824
						1,650.00	**1,650.00**		
Des Moines Register Media - VEND-1010									
7/30/2019	BOT Minutes	Net 30	27.21	0.00	15.00	27.21	27.21	2628084	BL-1825
						27.21	**27.21**		
Doug Shull - VEND-1105									
9/4/2019	0819 Treasurer Contract	Net 30	7.50	0.00	15.00	7.50	7.50	0819 Treasurer Contract	BL-1826
						7.50	**7.50**		
Dust Pros Janitorial - VEND-1011									
8/19/2019	Supplies	Net 30	70.91	0.00	15.00	70.91	70.91	2094	BL-1827
8/19/2019	0719 Cleaning	Net 30	856.00	0.00	15.00	856.00	856.00	2093	BL-1828
						926.91	**926.91**		
ECHO Group, Inc - VEND-1061									

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, August 7, 2019
11:50:59 AM

Vendor / Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
8/2/2019	Staples	Net 30	51.81	0.00	15.00	51.81	51.81	S8114106.001	BL-1829
8/14/2019	Staples	Net 30	77.72	0.00	15.00	77.72	77.72	S8114106.002	BL-1830
						129.53	**129.53**		
G & G Lawn Care - VEND-1135									
8/18/2019	Grounds Maintenance	Net 30	112.35	0.00	15.00	112.35	112.35	14526	BL-1842
						112.35	**112.35**		
Independent Advocate - VEND-1136									
8/18/2019	Advertising	Net 30	675.00	0.00	15.00	675.00	675.00	177	BL-1843
						675.00	**675.00**		
Insight Direct USA, Inc - VEND-1133									
5/10/2019	Software Bundles	Net 30	3,503.39	0.00	15.00	3,503.39	3,503.39	915062163	BL-1844
						3,503.39	**3,503.39**		
NewCom Technologies, Inc - VEND-1091									
8/22/2019	Engineering Services	Net 30	1,352.80	0.00	15.00	1,352.80	1,352.80	48332	BL-1831
						1,352.80	**1,352.80**		
Patriot Communications LLC - VEND-1036									
8/30/2019	Service Installs	Net 30	40,440.00	0.00	15.00	40,440.00	40,440.00	1566	BL-1848
						40,440.00	**40,440.00**		
Pella Printing Co, Inc - VEND-1062									
7/25/2019	Fiber Brochures	Net 30	742.00	0.00	15.00	742.00	742.00	57785	BL-1832
						742.00	**742.00**		
Power & Tel - VEND-1037									
7/28/2019	Fiber	Net 30	975.23	0.00	15.00	975.23	975.23	6723106-00	BL-1833
8/10/2019	Connectors	Net 30	101.79	0.00	15.00	101.79	101.79	6733629-00	BL-1834
8/18/2019	Jumpers	Net 30	866.24	0.00	15.00	866.24	866.24	6733632-00	BL-1845
8/21/2019	Splitters	Net 30	204.71	0.00	15.00	204.71	204.71	6733590-00	BL-1846
						2,147.97	**2,147.97**		
Terry-Durin Co - VEND-1038									
8/10/2019	Wire	Net 30	1,070.00	0.00	15.00	1,070.00	1,070.00	34622-00	BL-1835
						1,070.00	**1,070.00**		
Tower Distribution Company - VEND-1077									

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Wednesday, August 7, 2019
11:50:59 AM

Vendor Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Payment	Invoice Number	Bill Number
5/15/2019	Monthly Subs	Net 30	66.15	0.00	15.00	66.15	66.15	757152	BL-1836
5/15/2019	Monthly Subs	Net 30	693.50	0.00	15.00	693.50	693.50	757153	BL-1837
						759.65	**759.65**		
U.S. Cellular - VEND-1104									
8/11/2019	Cell Phones	Net 30	128.54	0.00	15.00	128.54	128.54	320259449	BL-1847
						128.54	**128.54**		
Wisconsin Independent Network, LLC - VEND-1067									
5/1/2019	2Gb Ethernet Circuit	Net 30	2,407.50	0.00	15.00	2,407.50	2,407.50	WIN000217	BL-1838
						2,407.50	**2,407.50**		
		Check Count: **20**			Totals:	**$97,055.69**	**$97,055.69**		

IMU Regular Downstairs **4.B.**

Meeting Date: 08/12/2019

Information

Subject

July 22, 2019 Minutes

Information

Fiscal Impact

Attachments

Minutes

BOARD OF TRUSTEE MINUTES
REGULAR SESSION – JULY 22, 2019

The Board of Trustees met in regular session at 5:30 p.m. on July 22, 2019 in the IMU Customer Service Center at 210 W. 2nd Avenue. Chairperson Mike Rozga called the meeting to order and on roll call the following members were present: Jim McClymond, Mike Rozga and Deb White. Absent: Lesley Forbush and Adam Voigts.

The consent agenda consisting of the following was approved on a motion by McClymond and seconded by White. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

Claims list for July 15, 2019

Minutes from July 8, 2019

Electric Utility Action Items

A motion was made by White and seconded by McClymond to open the public hearing to consider an amendment to the electric rates for Customer Owned Renewable Generation Facilities: Avoided Cost & Verizon Wireless Meter Interrogation. There were no objections either oral or written. Board Member Forbush arrived at the meeting. A motion was made by McClymond and seconded by White to approve the following Resolution amending electric rates for Customer Owned Renewable Generation Facilities: Avoided Cost & Verizon Wireless Meter Interrogation. On roll call the vote was, AYES: White, Rozga and McClymond. NAYS: None. ABSTAINED: Forbush. ABSENT: Voigts. Whereupon the Chairperson declared the motion carried unanimously and the following resolution duly adopted:

RESOLUTION NO. 2019-317
RESOLUTION SETTING ELECTRIC RATES FOR
CUSTOMER OWNED RENEWABLE GENERATION FACILITIES;
AVOIDED COST AND VERIZON WIRELESS METER INTERROGATION

(The complete resolution may be viewed at the City Clerk's Office)

The Board received and discussed the updated MEAN Cost of Service Study reflecting the inclusion of the overhead to underground conversion projects as presented by Tom Gaffigan, General Manager. Mr. Gaffigan will contact Michael Maloney with DA Davidson about attending an August meeting to give a financial opinion on the MEAN COSS.

Electric Utility Informational Items

Mike Metcalf, Electric Superintendent updated the Board on the Electric Utility Informational Items.

Water Utility Informational Items – Water Superintendent Lou Elbert reported on the Water Utility Informational items.

Communications Utility Informational Items - Kurt Ripperger, Telecommunications Superintendent, reported on the Communications Utility Informational Items.

Combined Electric, Water and Communications Utilities Action Items

A motion was made by White and seconded by Forbush to approve a 10% increase for Mike Metcalf as Interim General Manager effective July 7, 2019. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

Combined Electric, Water and Communications Utilities Informational Items – General Manager Tom Gaffigan presented the Combined Electric, Water and Communications Utility Informational items.

Other Business

McClymond moved and Forbush seconded to enter into closed session 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 or potential or actual competitors and no public purpose is served by such disclosure, pursuant to Section 388.9(1) Code of Iowa. On roll call the vote was, AYES: Forbush, White, Rozga and McClymond. NAYS: None. ABSENT: Voigts. Whereupon the Chairperson declared the motion carried unanimously.

A motion was made by White and seconded by Forbush to return to regular session. On roll call the vote was, AYES: Rozga, McClymond, Forbush and White. NAYS: None. ABSENT: Voigts. Whereupon the Chairperson declared the motion carried unanimously.

Board member McClymond moved and White seconded to approve the Master Service Agreement with Wisconsin Independent Network. Question was called for and on voice vote the Chairperson declared the motion carried unanimously.

Meeting adjourned on a motion by McClymond and seconded by White.

Mike Rozga, Chairperson

Diana Bowlin, City Clerk

IMU Regular Downstairs **5.A.**

Meeting Date: 08/12/2019

Information

Subject

Consider electric radio read meter quotes

Information

In your packet are quotes for 720-single phase electric radio read meters. There is $35,000 in the capital budget.

Van Wert Inc.	$31,680.00 plus tax	In Stock – Balance 4-5 Weeks
Vision Metering, LLC	$31,608 plus tax	8-Weeks
Metering and Technology Solutions	$32,400 plus tax	8-Weeks

Van Wert Inc is $72 higher than Vision Metering, but Van Wert is based out of Iowa and they have 120-meters in stock with the balance of the meters being delivered in 4 to 5-weeks. Staff's recommendation is to accept the bid from Van Wert Inc.

Simple motion is in order.

Fiscal Impact

Attachments

Quotes

Van Wert Inc.
Phone 319-825-3841 P.O. Box 141, Grundy Center, IA 50638-0141 Fax 319-825-3345

Quotation

Quotation Prepared For:

Indianola Municipal Utilities
111 South Buxton Street
PO Box 356
Indianola, IA 50125-0356

DATE	Quotation #
7/12/2019	19928

ITEM	QTY	DESCRIPTION	Price E...	Total
B880533	720	C1SR, Form 2S, 240 Volt R300 HP	44.00	31,680.00T
		120 in Stock, Subject to prior sale. Balance 4 - 5 weeks ARO		
		Sales Tax	6.00%	1,900.80

Rex C. Van Wert

This proposal is valid for 30 days and is subject to the manufacturers approval.

Vision Metering, LLC
7 Ross Cannon Street
York, SC 29745
Tax ID Number 27-3960535

Phone: (803) 628-0035
Fax: (803) 628-0282
Web: www.visionmetering.com

Quote # 182761

Printed: 7/15/2019 15:59:45

SOLD TO:
Indianola Municipal Utilities
PO Box 356
Indianola, IA 50125-2413

SHIP TO:
Indianola Municipal Utilities
1300 East Iowa Ave
Indianola, IA 50125-2413
U.S.A.

Customer ID	Customer Reference #	Salesperson	Buyer Contact Person	Buyer Fax Number
2223	RFP-NEdwards	Brian Cauble	Nate Edwards	

Quote Date	Lead Time	Exp. Date	Payment Terms	Shipping Method	F.O.B.	Site ID
7/16/2019	8/19/2019		NET 30 DAYS	UPS FREIGHT	DEST.	MAIN

Line	Item ID	Quoted	U / M	Unit Price	Disc.	Extended	Tax
1	**VM-2E2B1P** Vision ST Meter, Form 2S, 240V, 200A, with HP RF Radio, Polycarbonate Cover	720.0	EACH	43.90		$31,608.00	

Lead time 8 Weeks ARO
Delivered price

Comments

Sub-Total	$31,608.00
Trade Discount (-)	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Total	$31,608.00

METERING AND TECHNOLOGY SOLUTIONS

11551 Rupp Drive
Burnsville, MN 55337
Office: (952) 242-1960
Fax: (952) 882-6350

Quotation

MTS is your authorized Badger & Itron Distributor

Badger Meter

Itron

Customer Information
Indianola Municipal Utilities P.O. Box 356 Indianola, IA 50125-0356

Quote #	Date	MeterTechSolutions.Com		Rep	Condition
2S Meters	7/16/2019	MTS Contact		DJS	

Product Description	Quantity	Cost	Total
2E2B1P FM 2S, 240V, 200A, HP Radio Board; Radio S/N Piggyback Label on Top/Side of the Cover; Meter S/N Piggyback Label on Bottom/Side of the Cover; Display Instant Demand	720	45.00	32,400.00T
Lead time = 8 weeks			
Sales Tax		7.00%	2,268.00

Payment Terms: Net 30 With Approved Credit	**Total**	$34,668.00

FOB: Factory / Burnsville, MN

IMU Regular Downstairs **5.B.**

Meeting Date: 08/12/2019

Information

Subject

Consider purchasing trailer mounted vacuum excavator

Information

In your packet are quotes for a 500-gallon trailer mounted vacuum excavator. This is a capital budget item.

Vermeer	$33,446.75 plus tax (Includes Options)
Midwest Underground	$34,900.00 plus tax
Ditch Witch	$40,620.12 plus tax

The current vacuum excavator was purchased in 2010 and would be traded in. The unit is used daily to excavate around underground facilities. Staff's recommendation is to accept the bid from Vermeer.

Simple motion is in order.

Fiscal Impact

Attachments

Quotes

Vermeer® Iowa & N. Missouri

661 Hwy T 14
Pella, IA 50219
Ph. 641-628-2000 F. 641-628-4283
www.vermeeriowa.com

Quotation

Customer Name:	City of Indianola	**Date:**	8/5/2019
Address:	110 N 1st Street Indianola, IA 50125	**Purchase Order #:**	QUOTE
		Contact:	Mike Metcalf
		Phone:	515-975-5447
Ship to:	110 N 1st Street Indianola, IA 50125	**Email:**	mmetcalf@indianolaiowa.gov
		Sales Rep.:	Cody Mecham
		Date needed:	TBD

Description:

			TOTAL
Specifications:	**NEW 2019 VX50-500 Vacuum Excavator**		**$65,991.75**
***	49 HP Tier4f Kubota engine		
***	1025 CFM @ 15" Mercury		
***	Roots Brand dual oil bath blower		
***	5.6 GPM @ 3000 PSI water system		
***	500 gallon spoil capacity		
***	(2) 125 gallon fresh water tanks		
***	3 stage true Cyclonic filtration system		
***	Cam over hydraulic rear door		
***	Remote Drains		
***	Dexter Torsion axles		
***	Fully insulated engine enclosure		
***	6ft rotary lance (Tungsten tip)		
***	Wash wand		
***	30ft 3" vacuum hose		
***	Dual LED Work Lights		
Options:			
***	Recirculation kit	$235.00	**$235.00**
***	8' Potholing Lance (Tungsten tip)		Included
***	Strong Arm System	$1,745.00	
***	LED light bar	$1,422.00	

Model:	Ringomatic 550		
Serial Number:	1R9J51827AP303105	**Hours:**	738
Trade in Detail:			
		Trade Amount Allowed	**$35,000.00**

Sub Total:	$ 66,226.75
Freight:	$ 50.00
Prep:	$ 190.00
Less Trade-in:	$ (35,000.00)
Sales Tax:	$ -
Total Net:	$ 31,466.75

Vermeer Iowa & N. Missouri | EQUIPPED TO DO MORE.

Customer: City of Indianola

By: Cody Mecham

By: ______________________________

Quotation valid for 30 days. To order, please sign, date and return to Vermeer Iowa or your Sales Representative.

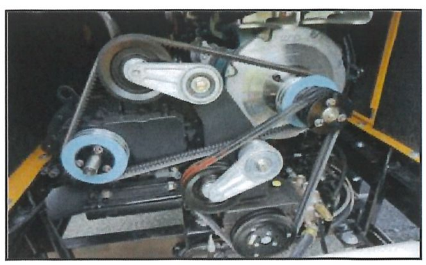
VX50 VACUUM EXCAVATOR
VERMEER VACUUM EXCAVATOR BY MCLAUGHLIN

NO HASSLE HOSE.
Hang the suction hose on the side of the machine when moving between jobsites instead of coiling or disconnecting it, increasing productivity and reducing operator fatigue.

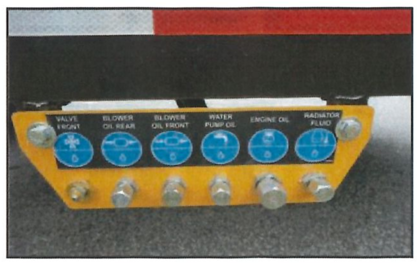
CAM-OVER REAR DOOR.
Provides a 360-degree positive seal, even under reverse pressure without additional clamping requirements. The highly reliable cam-over door has a no in-tank moving parts, so all maintenance is external.

THREE-STAGE CYCLONIC FILTRATION.
Engineered to prolong filter and blower life, the system is suitable for wet and dry applications. The cyclones use a tuned vortex system in which the outer vortex spiral forces small particles to fall into a separate canister. The filtered stream then passes up through the inner cyclone tube and is carried to the final poly filter.

IN-TANK WASHDOWN.
Delivers a high-pressure water spray to the tank interior helping simultaneously dump manterial and clean the inside of the tank. Saves clean up time and makes it easier to remove difficult debris.



AUTO BELT TENSIONERS.
Keeps proper belt tensions at all times and extends belt life.



REMOTE DRAINS.
Remote fluid drains and grease points are centrally located near operator controls for ease of service.

Vermeer®

Built by McLAUGHLIN®
Providing Solutions Since 1921

WWW.MCLAUGHLINUNDERGROUND.COM | 864-277-5870

Midwest Underground

Indianola Municipal Utilities/Electric
110 N 1st St
Indianola, IA 50125
Attn: Mr. Mike Metcalf

August 5, 2019

Dear Mike,
In line with our conversations we are pleased to quote you the following equipment:

(1) New Ring-O-Matic Trailer Mounted 550 HiCFM Vac System

* 50 hp Water Cooled Diesel Engine
  Gauge Package with Water Temp, Oil Pressure, and Voltage
  1000 CFM Blower
  500 Gallon Spoils Tank
* Pressurized Tank Offload
* Reverse Flow/Vac Hose Blow-Out System
* Heavy Duty Bag House w/Heavy Duty Drain System
* Pressure Filter Backflush
* 2 – 100 gallon Poly Fresh Water Tanks
* 6 gpm Water Pump w/4000 psi
* Premium Silencer Package
  Hydraulic Tank Hoist w/Hydraulic Full Opening Rear Door
* Rear Door Hydraulic Lock System
* Rear Curbside Dump & Water Pump Controls
  Sight Glass for Level Detection
  (2) 30' x 3" Vac Hose
  (1) 6'x 3" Suction Tube w/Lawnsweep
  (1) Heavy Duty 5' High Pressure Vac Excavation Wand
  (1) Heavy Duty 7' High Pressure Vac Excavation Wand
  (1) Heavy Duty Low Pressure Wash Wand
  50' High Pressure Hose, Reel
  Heavy Duty Trailer Package
  Safety Strobe Light & Dual Halogen Work Lights
* **2 Year Parts and In Shop Labor Warranty**
  Manuals, Freight, Set-up and Delivery

Manuals, Freight, Set-up and Delivery	$72,285.00
Less: Special Municipal Utility Discount:	($20,885.00)
Special Purchase Price:	**$51,400.00**
Trade Option: 2010 Ringomatic SN:1R9J51827AP303105	**($16,500.00)**
Purchase Price With Trade:	**$34,900.00**

Does not include Tax

Mike, with the purchase of your New Ring-O-Matic Vac System Midwest Underground Supply LLC is pleased to offer Indianola Municipal Utilities/Electric 24 hour parts and service, a **Free No Charge Loaner** as well as our **Free 80 Point Inspections** to help eliminate any costly downtime. We appreciate all your past business and look forward to serving your equipment needs.

Sincerely,

Kevin Hanson
Territory Manager
Midwest Underground Supply, LLC

cc: Mark Jenkins
Daniel J. Folkman

550VX VACUUM EXCAVATOR SERIES

RING-O-MATIC PROVEN PERFORMANCE

FEATURES

- Patented Viper Pothole Tool available – the fastest, cleanest, easiest-to-use pothole gun in its class.
- Power by CAT – unexcelled performance and reliability.
- Vacuum pump blowers by Gardner Denver – rugged and high performance.
- Premium silencer package – reduced noise complaints.
- Compact low profile – good visibility for your driver and stability in rough locations.
- Rugged construction the way a contractor needs it – heavy duty frames and largest axle capacity in its class.
- Balanced design with optimum tongue weight – easy on your trucks.
- Narrowest machine in it's class makes it maneuverable and easy to see around.
- Reverse flow is standard – fast tank emptying, blow obstructions out of vacuum hose and backflush the filters for quick-easy cleaning.
- Unique single handle door latch design for easier, faster opening and closing, power door lock available.

AN IDEAL MACHINE FOR

- Potholing – safely dig test holes in the ground to locate buried utilities for horizontal directional drills.
- Safe utility locating and/or daylighting.
- Clean out storm drains, catch basins and valve boxes.
- Cleaning up drilling fluids and mud.
- General construction site cleanup.
- Keyholing or utility microsurgery.
- Environmental cleanup – everything from hurricane aftermath to oil spills.
- Slot trenching.

DITCH WITCH OF MINNESOTA & IOWA

1520 BLUE SKY BOULEVARD
HUXLEY, IA 50124
Phone 515-685-3521
Fax 515-685-3042

INDIANOLA MUNC UTILITIES ELECTRIC
Mike Metcalf
PO BOX 356
INDIANOLA, IA 50125-0356
515-975-5447
mmetcalf@i-m-u.com
.

Quote: 50236828
Ext. Ref.: .
Description: .
Date: 07/25/2019
Salesperson: Mike Wiedner
Mobile: (515) 290-3523
E-Mail: mikew@dw-ia.com

Price Quote

Quote valid for: 30 days, until 08/24/2019

** VAC **

Featuring superior power and versatility, the Ditch Witch® HX50 is equipped with a 49-hp Kubota® diesel engine to support all machine functions – from potholing and small-slot trenching applications to HDD fluid and jobsite debris cleanup. The Ditch Witch® HX50 basic unit includes the following: insulated engine enclosure, cylinder assist dumping system, hydraulic door, wash wand kit and antifreeze kit.

Item	Qty	Part Number	Description
10	1	HX50	HX50
20	1	190-2506	PROSPECTOR ASSEMBLY, W/48" LANCE,#5 NOZZ
30	1	259-1012	PROSPECTOR EXTENSION, 48"LG W/ FITTING
40	1	025-1038	VT17 500 GAL HEAVY TRAILER

Subtotal	$	61,620.12
Subtotal before Tax	$	61,620.12
TRADE IN Ring O Matic 500 High CFM Ser# 7AP303105	$	- 21,000.00
Total Amount	$	40,620.12 US Dollars

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HX50 VACUUM EXCAVATOR

KEY FEATURES/BENEFITS

UNBEATABLE POWER

Equipped with a 49-hp (36.5-kW) Kubota® diesel engine, the HX50 packs more power to do more jobs with a low-profile design.

THREE-STAGE FILTRATION SYSTEM

Standard, advanced filtration system cleans air before it reaches critical machine components.

EFFICIENT WATER SYSTEM

The HX50 features a 1,005-cfm (28.3-m^3/min) blower and a water pressure capacity of 3,000 psi (207 bar) to maximize productivity.

IMPROVED PRODUCTIVITY

An auto-clutching feature disengages the water pump when water is not in use, allowing full system power to the blower.

OPTIMIZED AIR FLOW

A patent-pending make-or-break seal design optimizes air flow for increased efficiency and simplified plumbing.

POWER BOOM

A hydraulically powered boom, available on the 17K GVWR and 24K GVWR with 330-degree rotation and self-locking gear reduces manual labor for the operator.

INTRODUCING THE

HX50 VACUUM EXCAVATOR

IMU Regular Downstairs **8.A.**

Meeting Date: 08/12/2019

Information

Subject

Consider approval of amendment number one to the Inter-Government Agency Wholesale Internet Bandwidth Services Agreement

Information

In your packet is amendment number one to the Wholesale Internet Bandwidth Services Agreement which was approved December 10, 2018. The purpose of the amendment includes:

- CFU and IMU agree to adjustments of pricing of Bandwidth Data Services and adjustments in the term of this Agreement
- Allows for multiple tiers of Bandwidth Data Services to be selected by IMU and allows for increasing capacity to the term of this agreement
- TERM shall be replaced in its entirety with the following:
  - The term of this Agreement shall be two (2) years effective August 15, 2019. This Agreement shall automatically renew for additional periods of one (1) year unless either party gives written notice to the other party of its intention to terminate this Agreement not less than ninety (90) days prior to the end of the original term or any extension thereof.

Simple motion is in order.

Fiscal Impact

Attachments

Agreement

AMENDMENT No. 1
To
Inter-Government Agency
WHOLESALE INTERNET BANDWIDTH
SERVICES AGREEMENT
Iowa Code Section 28E.12

THIS AMENDMENT No. 1 between the Municipal Communications Utility of the City of Cedar Falls, Iowa (hereinafter "CFU"), and the Indianola Municipal Utilities, 111 South Buxton Street, Indianola, Iowa 50125, Iowa (hereinafter "IMU") to the Wholesale Internet Bandwidth Services Agreement dated December 10, 2018. In consideration of the mutual covenants herein made, CFU and IMU agree as follows:

SECTION 1. PURPOSE OF AMENDMENT

1. CFU and IMU agree to adjustments of pricing of Bandwidth Data Services (Schedule A) and adjustments in the term of this Agreement.

2. Schedule A allows for multiple tiers of Bandwidth Data Services to be selected by IMU and allows for increasing capacity to the term of this Agreement.

3. Section 3.0 TERM shall be replaced in its entirety with the following:

   TERM. The term of this Agreement shall be two (2) years effective August 15, 2019. This Agreement shall automatically renew for additional periods of one (1) year unless either party gives written notice to the other party of its intention to terminate this Agreement not less than ninety (90) days prior to the end of the original term or any extension thereof.

SECTION 2. AMENDMENT ALLOWED. Section 12.7 provides for this Amendment with mutual written consent of the parties. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this Amendment.

IN WITNESS WHEREOF, the parties hereto agree as above set forth and have caused their duly authorized representatives to execute this Amendment.

MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF CEDAR FALLS, IOWA

____
Signed by

____
Print Name

Chair, Board of Trustees

Date:________________________

INDIANOLA MUNICIPAL UTILITIES

____
Signed by

____
Print Name

____
Title

Date:________________________

SCHEDULE A – WHOLESALE BANDWIDTH – AMENDMENT No. 1
Effective 8/15/2019

Indianola Municipal Utilities will subscribe to a minimum of 4 Gbps for the duration of the Agreement, beginning August 8, 2019. The price per 1Gbps is $720.00 therefore 4Gbps is $2880.00. IMU may raise their subscription level in 1Gbps increments ($720.00 per increment) upon written notice and acceptance by CFU.

Approved this 14th day of August, 2019.

The Municipal Communications Utility of the City of Cedar Falls

By__________________

Title________________

Indianola Municipal Utilities

By__________________

Title_________________

IMU Regular Downstairs **10.A.**
Meeting Date: 08/12/2019

Information

Subject
Consider proposal for services for the hiring of the General Manager process from IAMU

Information

Fiscal Impact

Attachments

No file(s) attached.

IMU Regular Downstairs **10.**
Meeting Date: 08/12/2019

Information

Subject
Combined Electric, Water and Communication Utility Action Items

Information

Fiscal Impact

Attachments

No file(s) attached.

Information

Subject

Possible closed session 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, pursuant to Section 388.9(1) Code of Iowa

Information

Roll call to enter into closed session is in order.

Fiscal Impact

Attachments

No file(s) attached.

IMU Regular Downstairs **13.B.**

Meeting Date: 08/12/2019

Information

Subject

After the closed session, the IMU Board of Trustees may take action on any matter discussed in closed session

Information

Simple motion is in order.

Fiscal Impact

Attachments

No file(s) attached.

IMU Regular Downstairs **13.C.**

Meeting Date: 08/12/2019

Information

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

Information

Roll call is in order to go into closed session.

Fiscal Impact

Attachments

No file(s) attached.

IMU Regular Downstairs **13.D.**

Meeting Date: 08/12/2019

Information

Subject

After the closed session, the IMU Board of Trustees may take action on any matter discussed in closed session

Information

Simple motion is in order.

Fiscal Impact

Attachments

No file(s) attached.