



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

April 13, 2026

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 15532 Illinois Street.
 - D. Resolution setting Public Hearing for Telecommunications Rate
 - E. Resolution Setting Public Hearing for Water Rate
 - F. February Financial Report
- 5. Electric Utility Action Items**
 - A. Resolution Authorizing Purchase of a Dur-A-Lift Bucket Truck for the Electric Department
- 6. Electric Utility Informational Items**
- 7. Water Utility Action Items**
 - A. Resolution Adopting Mutual Aid and Assistance Agreement
- 8. Water Utility Informational Items**
- 9. Communications Utility Informational Items**
- 10. Combined Electric, Water and Communications Action Items**
 - A. Approve Updated Administrative Charge and Aid in Construction Rate Schedules
- 11. Combined Electric, Water and Communications Informational Items**
- 12. Other Business**
- 13. Closed Session: 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.

- 14. Action after Closed Session: Any action necessitated by closed session.**
- 15. Closed Session: 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.**
- 16. Action after Closed Session: Any action necessitated by closed session.**
- 17. Adjourn**



MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Approval of Claims

Recommendation:

- Attachments:**
1. 032426 AP Check Preview
 2. 041426 AP Check Preview

AP Check Preview

Date Range: All Dates

Indianola Municipal Utilities

Tuesday, March 17, 2026
8:54:36 AM

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									
AGRILAND FS INC - VEND-48228 - EFT File											
3/1/2026	0226 Fuel Distribution	Open Terms	3,237.82	0.00	0.00	3,237.82	3,237.82	7156286-0226	BL-18318	EFT File	
							3,237.82	3,237.82			
Big Ten Network - VEND-1096 - EFT File											
3/30/2026	0226 BTN - Core Exp Basic	Net 30	2,000.75	0.00	15.00	2,000.75	2,000.75	476123	BL-18319	EFT File	
							2,000.75	2,000.75			
Border States Industries Inc - VEND-1070 - EFT File											
4/2/2026	Primary Elbows and Elbow Seal Kits	Net 30	2,061.15	0.00	15.00	2,061.15	2,061.15	932045791	BL-18321	EFT File	
4/10/2026	Arrestor Connectors	Net 30	318.06	0.00	15.00	318.06	318.06	932092050	BL-18320	EFT File	
							2,379.21	2,379.21			
Calix Inc - VEND-1028 - EFT File											
3/2/2026	XGS-Pon SFP-DD	Net 30	1,913.81	0.00	15.00	1,913.81	1,913.81	401476	BL-18326	EFT File	
4/9/2026	ONT - GP1101X GIGAPOINT	Net 30	5,709.04	0.00	15.00	5,709.04	5,709.04	404668	BL-18325	EFT File	
4/12/2026	0326 SmartHome	Net 30	777.29	0.00	15.00	777.29	777.29	7069897	BL-18322	EFT File	
4/12/2026	0326 Calix Service Cloud	Net 30	3,253.34	0.00	15.00	3,253.34	3,253.34	7069196	BL-18323	EFT File	
4/12/2026	0326 Calix Operations Cloud	Net 30	3,295.60	0.00	15.00	3,295.60	3,295.60	7069195	BL-18324	EFT File	
							14,949.08	14,949.08			
Charles Coleman - VEND-1141 - BL-18305											
3/11/2026	Credit Refund	Net 30	479.15	0.00	0.00	479.15	479.15	00026689-5	BL-18305	Check	
							479.15	479.15			
Cintas Corporation - VEND-1007 - EFT File											
4/4/2026	First Aid Supplies - Fiber	Net 30	99.33	0.00	15.00	99.33	99.33	5322060903	BL-18327	EFT File	
							99.33	99.33			
DICKINSON LAW - VEND-101709 - EFT File											
3/10/2026	0226 Legal Services	Open Terms	902.00	0.00	0.00	902.00	902.00	1175834	BL-18328	EFT File	
							902.00	902.00			
Finley Law Firm, P.C. - VEND-1439 - EFT File											
4/12/2026	0226 Legal Services	Net 30	650.00	0.00	15.00	650.00	650.00	526185	BL-18329	EFT File	
							650.00	650.00			

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FLETCHER-REINHARDT CO. - VEND-16530 - EFT File											
	3/4/2026	Alley Arms	Open Terms	500.11	0.00	0.00	500.11	500.11	S1361021.002	BL-18330	EFT File
							500.11	500.11			
Harry Aller (Owner) - VEND-1141 - BL-18299											
	3/6/2026	Credit Refund	Net 30	18.13	0.00	0.00	18.13	18.13	00043372-9	BL-18299	Check
							18.13	18.13			
Hearst Television Inc - VEND-1131 - EFT File											
	3/30/2026	0226 KCCI	Net 30	8,192.66	0.00	15.00	8,192.66	8,192.66	631094	BL-18331	EFT File
							8,192.66	8,192.66			
HPI, LLC - VEND-1409 - EFT File											
	4/2/2026	Turbine 8 Repairs and Testing	Net 30	49,716.74	0.00	15.00	49,716.74	49,716.74	25-7113-10	BL-18332	EFT File
	4/8/2026	Turbine 8 Repairs	Net 30	20,406.25	0.00	15.00	20,406.25	20,406.25	25-7113-18	BL-18333	EFT File
							70,122.99	70,122.99			
IMPACT - VEND-1141 - BL-18304											
	3/6/2026	Credit Refund	Net 30	519.19	0.00	0.00	519.19	519.19	00035195-7	BL-18304	Check
							519.19	519.19			
Independent Advocate - VEND-1136 - EFT File											
	4/2/2026	BOT Minutes/Publication Reports	Net 30	290.43	0.00	15.00	290.43	290.43	7633	BL-18334	EFT File
							290.43	290.43			
Internal Revenue Service - VEND-1307 - Online Payments											
	4/12/2026	941 Income Tax Payable - 031326 Payroll	Net 30	34,282.39	0.00	15.00	34,282.39	34,282.39	031326 Payroll	BL-18335	Online Payments
							34,282.39	34,282.39			
Iowa Association Of Municipal Utilities - VEND-1014 - EFT File											
	4/10/2026	2026-27 Member Dues	Net 30	23,127.00	0.00	15.00	23,127.00	23,127.00	34863	BL-18336	EFT File
							23,127.00	23,127.00			
Iowa Department Of Human Services - VEND-1310 - Online Payments											
	4/12/2026	Garnishment Payable - 031326 Payroll	Net 30	653.99	0.00	15.00	653.99	653.99	031326 Payroll	BL-18337	Online Payments
							653.99	653.99			
Iowa Department Of Revenue - VEND-1117 - Online Payments											

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3/31/2026	Sales Tax Billed - 3.1.26	Net 30	47,322.22	0.00	15.00	47,322.22	47,322.22	030126 Sales Tax	BL-18339	Online Payments
4/12/2026	IA Income Tax Payable - 031326 Payroll	Net 30	3,600.48	0.00	15.00	3,600.48	3,600.48	031326 Payroll	BL-18338	Online Payments
						50,922.70	50,922.70			
Iowa One Call - VEND-1015 - EFT File										
3/29/2026	0126 Locates - Fiber	Net 30	82.80	0.00	15.00	82.80	82.80	279920	BL-18340	EFT File
3/29/2026	0126 Locates - WA	Net 30	64.80	0.00	15.00	64.80	64.80	279921	BL-18341	EFT File
3/29/2026	0126 Locates - EL	Net 30	63.00	0.00	15.00	63.00	63.00	279713	BL-18342	EFT File
						210.60	210.60			
Iowa Utilities Commission - VEND-1016 - EFT File										
3/4/2026	Docket - E22522 Labor	Net 30	8.20	0.00	15.00	8.20	8.20	66836	BL-18343	EFT File
						8.20	8.20			
ISC Sales Inc - VEND-1482 - BL-18344										
4/8/2026	Turbine 8 - Heating & Cooling Unit	Net 30	6,690.39	0.00	15.00	6,690.39	6,690.39	0185588-IN	BL-18344	EFT File
						6,690.39	6,690.39			
ISolved - VEND-1363 - Online Payments										
4/12/2026	FSA Payable - 031326 Payroll	Net 30	419.23	0.00	15.00	419.23	419.23	031326 Payroll	BL-18345	Online Payments
						419.23	419.23			
Ixchel Ochoa - VEND-1141 - BL-18302										
3/6/2026	Credit Refund	Net 30	53.80	0.00	0.00	53.80	53.80	00025709-8	BL-18302	Check
						53.80	53.80			
Kelly Looker - VEND-1141 - BL-18303										
3/6/2026	Credit Refund	Net 30	1,025.15	0.00	0.00	1,025.15	1,025.15	00049154-7	BL-18303	Check
						1,025.15	1,025.15			
Lou Fry - VEND-1141 - BL-18301										
3/6/2026	Credit Refund	Net 30	33.65	0.00	0.00	33.65	33.65	00010364-0	BL-18301	Check
						33.65	33.65			
Mark Cecot - VEND-1141 - BL-18300										
3/6/2026	Credit Refund	Net 30	30.02	0.00	0.00	30.02	30.02	00063858-8	BL-18300	Check
						30.02	30.02			
MCMaster-CARR SUPPLY CO - VEND-34108 - EFT File										

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3/3/2026	Turbine Oil Sorbents	Open Terms	306.66	0.00	0.00	306.66	306.66	60683143	BL-18347	EFT File
						306.66	306.66			
Mission Square - VEND-1303 - Online Payments										
4/12/2026	457 Payable - 031326 Payroll	Net 30	6,614.18	0.00	15.00	6,614.18	6,614.18	031326 Payroll	BL-18346	Online Payments
						6,614.18	6,614.18			
MUNICIPAL ENERGY AGENCY OF NEBRASKA - VEND-35805 - EFT File										
3/20/2026	Purchased Power - Feb 26	Net 30	746,067.60	0.00	15.00	746,067.60	746,067.60	310964	BL-18348	EFT File
						746,067.60	746,067.60			
NewCom Technologies, Inc - VEND-1091 - EFT File										
4/11/2026	NOFA RS No17 - Construction Oversight	Net 30	1,443.00	0.00	15.00	1,443.00	1,443.00	51678	BL-18349	EFT File
						1,443.00	1,443.00			
Power & Tel - VEND-1037 - EFT File										
4/10/2026	JUMPER	Net 30	2,316.89	0.00	15.00	2,316.89	2,316.89	8255750-00	BL-18350	EFT File
						2,316.89	2,316.89			
RESCO - VEND-47234 - EFT File										
3/10/2026	Wedge Clamps/#4 Solid Copper Wire	Open Terms	455.21	0.00	0.00	455.21	455.21	3105239	BL-18351	EFT File
						455.21	455.21			
SKARSHAUG TESTING LABORATORY INC - VEND-50410 - EFT File										
3/7/2026	Glove Protectors	Open Terms	612.94	0.00	0.00	612.94	612.94	293599	BL-18353	EFT File
						612.94	612.94			
STATE HYGIENIC LABORATORY - VEND-23245 - EFT File										
3/1/2026	Testing	Open Terms	621.00	0.00	0.00	621.00	621.00	317470	BL-18354	EFT File
						621.00	621.00			
Teklink - VEND-1262 - EFT File										
4/3/2026	Bore & Drop	Net 30	1,985.00	0.00	15.00	1,985.00	1,985.00	WE 12/27/25	BL-18355	EFT File
4/3/2026	Bore & Drop	Net 30	439.00	0.00	15.00	439.00	439.00	WE 12/6/25	BL-18356	EFT File
4/3/2026	Bore & Drop	Net 30	1,775.00	0.00	15.00	1,775.00	1,775.00	WE 1/3/2026	BL-18357	EFT File
4/3/2026	Bore & Drop	Net 30	3,942.00	0.00	15.00	3,942.00	3,942.00	WE 1/10/2026	BL-18358	EFT File
4/10/2026	Bore & Drop	Net 30	1,668.00	0.00	15.00	1,668.00	1,668.00	WE 3/7/2026	BL-18359	EFT File
						9,809.00	9,809.00			

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The Northway Corporation - VEND-1319 - EFT File											
4/10/2026	Well #10 High Service Pumps Maintenance	Net 30	1,856.00	0.00	15.00	1,856.00	1,856.00	17687		BL-18360	EFT File
						1,856.00	1,856.00				
TIM HILDRETH COMPANY - VEND-21751 - EFT File											
3/4/2026	Turbine 8 Gaskets	Open Terms	162.15	0.00	0.00	162.15	162.15	33940		BL-18361	EFT File
						162.15	162.15				
TRINITY CONSULTANTS INC - VEND-102443 - Check											
3/3/2026	Title V Reports	Open Terms	782.50	0.00	0.00	782.50	782.50	1550529		BL-18362	Check
						782.50	782.50				
USA Today Media Corp - VEND-1507 - Check											
3/30/2026	Public Notice - FY27 Budget - DSM Register	Net 30	148.24	0.00	15.00	148.24	148.24	0007587853		BL-18363	Check
						148.24	148.24				
Van Maanen Electric, Inc - VEND-1497 - Check											
4/8/2026	Water Treatment Facility-Standby Generator p	Net 30	15,013.66	0.00	15.00	15,013.66	15,013.66	3.9.26		BL-18364	Check
						15,013.66	15,013.66				
VERMEER SALES & SERVICE - VEND-57608 - EFT File											
2/28/2026	Multiple Filters for Equipment	Open Terms	778.53	0.00	0.00	778.53	778.53	P1513505		BL-18365	EFT File
						778.53	778.53				
Waste Management - VEND-1086 - Check											
4/5/2026	0326 2yd Dumpster Service - WA	Net 30	188.26	0.00	15.00	188.26	188.26	9471341-0516-4		BL-18366	Check
						188.26	188.26				
WESCO - VEND-60220 - EFT File											
3/5/2026	69kV Insulators	Open Terms	1,660.98	0.00	0.00	1,660.98	1,660.98	918421		BL-18368	EFT File
3/10/2026	Tap Wire	Open Terms	1,074.28	0.00	0.00	1,074.28	1,074.28	925011		BL-18369	EFT File
3/11/2026	24" Fiberglass Insulators	Open Terms	330.76	0.00	0.00	330.76	330.76	927004		BL-18370	EFT File
3/13/2026	Stirrups	Open Terms	563.16	0.00	0.00	563.16	563.16	930873		BL-18367	EFT File
						3,629.18	3,629.18				
Wiegert Disposal Inc - VEND-1081 - EFT File											
3/31/2026	Feb26 Garbage Pickup - EL	Net 30	215.00	0.00	15.00	215.00	215.00	Feb26		BL-18371	EFT File
						215.00	215.00				

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Total Payment Count: 44	Totals:	\$1,012,817.97	\$1,012,817.97
Total Check Count: 11	Check Totals:	\$18,291.75	\$18,291.75
Total EFT File Count: 28	EFT File Totals:	\$901,633.73	\$901,633.73
Total Online Payments Count: 5	Online Payments Totals:	\$92,892.49	\$92,892.49
Total Bank Draft Count: 0	Bank Draft Totals:	\$0.00	\$0.00
Total No Check Count: 0	No Check Totals:	\$0.00	\$0.00

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Wednesday, April 8, 2026
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Account To Be Paid From 0000-10120-999											
Aaron Gebhart - VEND-1486 - EFT File											
	5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18387	EFT File
							75.00	75.00			
ACCO UNLIMITED CORP. - VEND-2810 - EFT File											
	3/1/2026	Repair Chlorine Tank Fill Line Connection	Open Terms	129.16	0.00	0.00	129.16	129.16	0260986-IN	BL-18394	EFT File
	3/14/2026	ACCO Liquid Chlorinating Solution	Open Terms	2,746.80	0.00	0.00	2,746.80	2,746.80	0260947-IN	BL-18395	EFT File
							2,875.96	2,875.96			
AGRILAND FS INC - VEND-48228 - EFT File											
	3/31/2026	Grass Seed	Open Terms	137.50	0.00	0.00	137.50	137.50	91063730	BL-18396	EFT File
							137.50	137.50			
American Fence Co Of Iowa Inc - VEND-1483 - EFT File											
	4/16/2026	Fencing for Old Plant	Net 30	843.67	0.00	15.00	843.67	843.67	DES006692	BL-18397	EFT File
							843.67	843.67			
Big Ten Network - VEND-1096 - EFT File											
	4/30/2026	0326 BTN - Core Exp Basic	Net 30	1,990.15	0.00	15.00	1,990.15	1,990.15	484967	BL-18431	EFT File
							1,990.15	1,990.15			
Border States Industries Inc - VEND-1070 - EFT File											
	4/29/2026	13 Term Meter Sockets	Net 30	1,819.30	0.00	15.00	1,819.30	1,819.30	932194595	BL-18433	EFT File
	5/3/2026	Transformer Secondary Connectors	Net 30	449.65	0.00	15.00	449.65	449.65	932224598	BL-18432	EFT File
							2,268.95	2,268.95			
BRAND, JUSTIN - VEND-100310 - EFT File											
	4/2/2026	0426 Mobile Device Allowance	Open Terms	75.00	0.00	0.00	75.00	75.00	Apr 26	BL-18393	EFT File
							75.00	75.00			
Calix Inc - VEND-1028 - EFT File											
	4/20/2026	GS 2029 MESH	Net 30	11,146.31	0.00	15.00	11,146.31	11,146.31	405495	BL-18398	EFT File
							11,146.31	11,146.31			
Casual Rags - VEND-1006 - EFT File											
	4/16/2026	Uniform Shirts - Fiber	Net 30	86.67	0.00	15.00	86.67	86.67	241274	BL-18399	EFT File
	4/16/2026	Uniform Shirts - Fiber	Net 30	160.50	0.00	15.00	160.50	160.50	241265	BL-18400	EFT File

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							247.17	247.17			
CCP INDUSTRIES INC. - VEND-8925 - EFT File											
	3/19/2026	Shop Towels	Open Terms	221.00	0.00	0.00	221.00	221.00	IN05776400	BL-18434	EFT File
							221.00	221.00			
Cedar Falls Utilities - VEND-1045 - EFT File											
	4/4/2026	0226 Transit & Transport	Net 30	9,645.00	0.00	15.00	9,645.00	9,645.00	Feb 26	BL-18401	EFT File
	5/1/2026	0326 Labor & Rack Space 28E Agreement (IP	Net 30	5,970.28	0.00	15.00	5,970.28	5,970.28	94635	BL-18435	EFT File
							15,615.28	15,615.28			
Christopher & Stephanie Dixson - VEND-1141 - BL-18381											
	3/30/2026	Credit Refund	Net 30	208.00	0.00	0.00	208.00	208.00	00025973-8	BL-18381	Check
							208.00	208.00			
Cintas Corporation - VEND-1007 - EFT File											
	5/2/2026	First Aid Supplies - Fiber	Net 30	114.53	0.00	15.00	114.53	114.53	5327411506	BL-18436	EFT File
							114.53	114.53			
City Of Indianola - VEND-1008 - BL-18417											
	5/2/2026	0426 Professional Services	Net 30	6,513.39	0.00	15.00	6,513.39	6,513.39	INV-00197	BL-18417	EFT File
							6,513.39	6,513.39			
Consortia Consulting - VEND-1009 - EFT File											
	4/23/2026	0226 Consulting	Net 30	1,200.00	0.00	15.00	1,200.00	1,200.00	28449	BL-18402	EFT File
							1,200.00	1,200.00			
CONTRACTOR SOLUTIONS - VEND-99924 - EFT File											
	3/18/2026	Lifting Straps	Open Terms	177.72	0.00	0.00	177.72	177.72	1-575082	BL-18403	EFT File
							177.72	177.72			
CORE & MAIN - VEND-102636 - Check											
	3/27/2026	Lab Supplies	Open Terms	1,993.14	0.00	0.00	1,993.14	1,993.14	INV0028245	BL-18437	Check
							1,993.14	1,993.14			
DALLAS W. SIX CO. INC - VEND-100247 - Check											
	3/19/2026	High School Project - Crane Service	Open Terms	1,147.50	0.00	0.00	1,147.50	1,147.50	15411	BL-18439	Check
							1,147.50	1,147.50			

Deena Hoffman - VEND-1141 - BL-18490

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4/8/2026	Credit Refund	Net 30	5.76	0.00	0.00	5.76	5.76	00032893-6	BL-18490	Check
						5.76	5.76			
Delta Dental Vision Of Iowa - VEND-1481 - EFT File										
3/31/2026	0326 Vision	Net 30	489.16	0.00	15.00	489.16	489.16	202603	BL-18404	EFT File
						489.16	489.16			
DES PLANQUES, CHRIS - VEND-101766 - EFT File										
4/2/2026	0426 Mobile Device Allowance	Open Terms	75.00	0.00	0.00	75.00	75.00	Apr 26	BL-18391	EFT File
						75.00	75.00			
DICKINSON LAW - VEND-101709 - EFT File										
4/8/2026	0326 Legal Services	Open Terms	2,502.00	0.00	0.00	2,502.00	2,502.00	1176776	BL-18440	EFT File
						2,502.00	2,502.00			
Doug Pagel - VEND-1283 - EFT File										
5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18392	EFT File
						75.00	75.00			
Doug Shull - VEND-1105 - EFT File										
5/1/2026	0426 Treasurer Contract	Net 30	83.34	0.00	15.00	83.34	83.34	Apr26	BL-18405	EFT File
						83.34	83.34			
Dust Pros Janitorial - VEND-1011 - EFT File										
4/14/2026	0326 Cleaning - Fiber	Net 30	856.00	0.00	15.00	856.00	856.00	3558	BL-18406	EFT File
4/14/2026	Cleaning Supplies - Fiber	Net 30	50.82	0.00	15.00	50.82	50.82	3559	BL-18407	EFT File
4/14/2026	0326 Cleaning - Util Svcs	Net 30	749.00	0.00	15.00	749.00	749.00	3560	BL-18408	EFT File
4/14/2026	Cleaning Supplies - Util Svcs	Net 30	52.70	0.00	15.00	52.70	52.70	3561	BL-18409	EFT File
4/14/2026	0326 Cleaning - EL	Net 30	856.00	0.00	15.00	856.00	856.00	3556	BL-18441	EFT File
4/14/2026	Cleaning Supplies - EL	Net 30	187.25	0.00	15.00	187.25	187.25	3557	BL-18442	EFT File
						2,751.77	2,751.77			
Dylan Michelsen - VEND-1180 - EFT File										
5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18386	EFT File
						75.00	75.00			
Elisha Brown - VEND-1209 - EFT File										
5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18390	EFT File

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							75.00	75.00			
ENVIRONMENTAL WORKS - VEND-103094 - EFT File											
4/1/2026		Turbine Fuel Tanks	Open Terms	5,800.00	0.00	0.00	5,800.00	5,800.00	261737	BL-18444	EFT File
							5,800.00	5,800.00			
FanDuel Sports Network - VEND-1446 - EFT File											
4/30/2026		0326 Expanded Basic	Net 30	2,823.76	0.00	15.00	2,823.76	2,823.76	31235	BL-18445	EFT File
							2,823.76	2,823.76			
Fuse Technic LLC - VEND-1012 - EFT File											
3/3/2026		Configuration Review & Troubleshooting	Net 30	1,400.00	0.00	15.00	1,400.00	1,400.00	FT20260201003	BL-18448	EFT File
3/31/2026		Troubleshooting	Net 30	350.00	0.00	15.00	350.00	350.00	FT20260301004	BL-18447	EFT File
5/1/2026		Troubleshooting	Net 30	350.00	0.00	15.00	350.00	350.00	FT20260401003	BL-18446	EFT File
							2,100.00	2,100.00			
Gradient9 - VEND-1392 - EFT File											
4/20/2026		0326 Monthly Newsletter/Website	Net 30	2,310.00	0.00	15.00	2,310.00	2,310.00	INV-5721	BL-18410	EFT File
							2,310.00	2,310.00			
Hearst Television Inc - VEND-1131 - EFT File											
4/30/2026		0326 KCCI	Net 30	8,144.01	0.00	15.00	8,144.01	8,144.01	633385	BL-18449	EFT File
							8,144.01	8,144.01			
HERITAGE-CRYSTAL CLEAN LLC - VEND-100221 - Check											
3/19/2026		Oil Rags & Absorbents - Turbine 8	Open Terms	1,653.03	0.00	0.00	1,653.03	1,653.03	19874119	BL-18438	Check
							1,653.03	1,653.03			
HPI, LLC - VEND-1409 - EFT File											
4/16/2026		Turbine 8 Repairs	Net 30	45,867.58	0.00	15.00	45,867.58	45,867.58	25-7113-23	BL-18411	EFT File
							45,867.58	45,867.58			
ImOn Communications LLC - VEND-1072 - Check											
4/30/2026		0326 Regulatory & Billing	Net 30	6,780.48	0.00	15.00	6,780.48	6,780.48	INV0034211	BL-18450	Check
							6,780.48	6,780.48			
IMU - VEND-8629 - Check											
4/2/2026		Utilities - EL	Open Terms	1,945.43	0.00	0.00	1,945.43	1,945.43	10550656	BL-18412	Check
4/2/2026		Utilities - Util Svcs	Open Terms	202.08	0.00	0.00	202.08	202.08	10552014	BL-18413	Check

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4/2/2026	Utilities - Fiber	Open Terms	1,428.22	0.00	0.00	1,428.22	1,428.22	10544490	BL-18451	Check
4/2/2026	Utilities - WA	Open Terms	20,466.70	0.00	0.00	20,466.70	20,466.70	10546868	BL-18452	Check
						24,042.43	24,042.43			
Independent Advocate - VEND-1136 - EFT File										
4/16/2026	BOT Minutes/Publication Reports - 3.9.26	Net 30	194.04	0.00	15.00	194.04	194.04	7654	BL-18414	EFT File
						194.04	194.04			
Infomax Office Systems Inc - VEND-1013 - Check										
4/12/2026	0326 Copier Contract	Net 30	910.55	0.00	15.00	910.55	910.55	41488127	BL-18415	Check
						910.55	910.55			
Innovative Systems - VEND-1048 - EFT File										
4/22/2026	0226 Utility Billing	Net 30	7,277.49	0.00	15.00	7,277.49	7,277.49	INV-29978	BL-18416	EFT File
5/1/2026	Apr26 Elation Maint Fee	Net 30	12,788.62	0.00	15.00	12,788.62	12,788.62	INV-31053	BL-18418	EFT File
5/3/2026	0426 Utility Billing	Net 30	7,187.44	0.00	15.00	7,187.44	7,187.44	INV-31336	BL-18453	EFT File
						27,253.55	27,253.55			
Internal Revenue Service - VEND-1307 - Online Payments										
4/26/2026	941 Income Tax Payable - 032726 Payroll	Net 30	33,171.37	0.00	15.00	33,171.37	33,171.37	032726 Payroll	BL-18419	Online Payments
						33,171.37	33,171.37			
Iowa Department Of Human Services - VEND-1310 - Online Payments										
4/26/2026	Garnishment Payable - 032726 Payroll	Net 30	653.99	0.00	15.00	653.99	653.99	032726 Payroll	BL-18420	Online Payments
						653.99	653.99			
Iowa Department Of Revenue - VEND-1117 - Online Payments										
4/26/2026	IA Income Tax Payable - 032726 Payroll	Net 30	3,491.83	0.00	15.00	3,491.83	3,491.83	032726 Payroll	BL-18421	Online Payments
						3,491.83	3,491.83			
Iowa Laborers' Education & Training Trust - VEND-1509 - Check										
4/29/2026	Skid Steer Training	Net 30	430.24	0.00	15.00	430.24	430.24	1048	BL-18455	Check
						430.24	430.24			
Iowa One Call - VEND-1015 - EFT File										
4/25/2026	0226 Locates - Fiber	Net 30	108.90	0.00	15.00	108.90	108.90	280298	BL-18456	EFT File
4/25/2026	0226 Locates - WA	Net 30	98.10	0.00	15.00	98.10	98.10	280299	BL-18457	EFT File
4/25/2026	0226 Locates - EL	Net 30	95.40	0.00	15.00	95.40	95.40	280042	BL-18458	EFT File

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							302.40	302.40			
IPERS - VEND-1309 - Online Payments											
	4/30/2026	IPERS Payable - Mar26	Net 30	43,813.04	0.00	15.00	43,813.04	43,813.04	Mar26	BL-18422	Online Payments
							43,813.04	43,813.04			
Irby - VEND-1259 - EFT File											
	4/30/2026	Wire Wraplocks	Net 30	668.75	0.00	15.00	668.75	668.75	S014527442.001	BL-18459	EFT File
							668.75	668.75			
ISolved - VEND-1363 - Online Payments											
	4/26/2026	FSA Payable - 032726 Payroll	Net 30	419.23	0.00	15.00	419.23	419.23	032726 Payroll	BL-18423	Online Payments
							419.23	419.23			
Josh Griffith - VEND-1141 - BL-18494											
	4/8/2026	Credit Refund	Net 30	619.59	0.00	0.00	619.59	619.59	00055407-6	BL-18494	Check
							619.59	619.59			
KNIA/KRLS - VEND-1090 - EFT File											
	4/28/2026	0326 Sports Stream Spot	Net 30	81.25	0.00	15.00	81.25	81.25	26030515	BL-18460	EFT File
	4/28/2026	0326 :30 Spot Hometown Values	Net 30	924.30	0.00	15.00	924.30	924.30	26030514	BL-18461	EFT File
							1,005.55	1,005.55			
Kurt Gocken - VEND-1023 - EFT File											
	5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18383	EFT File
							75.00	75.00			
Kurt Ripperger - VEND-1025 - EFT File											
	5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18384	EFT File
							75.00	75.00			
Lamar Companies - VEND-1478 - EFT File											
	4/25/2026	Billboard Ad - IMU 2026	Net 30	1,100.00	0.00	15.00	1,100.00	1,100.00	118056104	BL-18462	EFT File
							1,100.00	1,100.00			
Marquee Sports Network - VEND-1165 - EFT File											
	4/30/2026	0326 Expanded Basic	Net 30	3,380.97	0.00	15.00	3,380.97	3,380.97	Mar26	BL-18463	EFT File
							3,380.97	3,380.97			

METCALF, MIKE - VEND-34230 - EFT File

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	4/2/2026	0426 Mobile Device Allowance	Open Terms	75.00	0.00	0.00	75.00	75.00	Apr 26	BL-18389	EFT File
							75.00	75.00			
MH EQUIPMENT - VEND-103149 - Check											
	4/1/2026	Forklift Repairs	Open Terms	1,180.07	0.00	0.00	1,180.07	1,180.07	S21046261-1	BL-18464	Check
							1,180.07	1,180.07			
Michelle Sheraden - VEND-1501 - EFT File											
	5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18388	EFT File
							75.00	75.00			
Mid American Energy Co - VEND-1018 - EFT File											
	4/19/2026	Electric - 11634 R63 Hwy, West Substation	Net 30	10.00	0.00	15.00	10.00	10.00	578488336	BL-18466	EFT File
	4/22/2026	Gas - 909 E Hillcrest, Generator	Net 30	14.58	0.00	15.00	14.58	14.58	578573997	BL-18465	EFT File
	4/22/2026	Gas - 110 S B St	Net 30	259.51	0.00	15.00	259.51	259.51	578577631	BL-18467	EFT File
	4/22/2026	Gas - 210 W 2nd Ave	Net 30	59.65	0.00	15.00	59.65	59.65	578596971	BL-18468	EFT File
	4/22/2026	Gas - 1300 E Iowa Ave Bldg B	Net 30	26.44	0.00	15.00	26.44	26.44	578553340	BL-18469	EFT File
	4/22/2026	Gas - 1300 E Iowa Ave Bldg A	Net 30	307.03	0.00	15.00	307.03	307.03	578562287	BL-18470	EFT File
	4/24/2026	Gas - 111 S Buxton St	Net 30	155.33	0.00	15.00	155.33	155.33	578683454	BL-18471	EFT File
							832.54	832.54			
Midwest Alarm Services - VEND-1116 - EFT File											
	4/3/2026	Fire System Backup Batteries	Net 30	120.00	0.00	15.00	120.00	120.00	538638	BL-18472	EFT File
							120.00	120.00			
MILLER ELECTRIC SERVICES - VEND-34642 - Check											
	2/23/2026	Dwtwn Undgrd Conversion Project Retainer - /	Open Terms	6,831.00	0.00	0.00	6,831.00	6,831.00	20151	BL-18473	Check
							6,831.00	6,831.00			
Mission Square - VEND-1303 - Online Payments											
	4/26/2026	457 Payable - 032726 Payroll	Net 30	6,566.92	0.00	15.00	6,566.92	6,566.92	032726 Payroll	BL-18474	Online Payments
							6,566.92	6,566.92			
MSC - VEND-1250 - Check											
	4/29/2026	Duct Tape	Net 30	85.41	0.00	15.00	85.41	85.41	31108141	BL-18475	Check
							85.41	85.41			
Mutual Of Omaha - VEND-1107 - Check											

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Vendor Due Date	Notes	Terms	Bill Total	Discount	Interest	Amount Due	Pavment	Invoice Number	Bill Number	Payment Type
3/31/2026	0326 Premiums	Net 30	6,528.69	0.00	15.00	6,528.69	6,528.69	2039332323	BL-18476	Check
						6,528.69	6,528.69			
National Cable Television Cooperative, Inc. - VEND-1095 - EFT File										
4/29/2026	0326 Cable Programming	Net 30	62,998.73	0.00	15.00	62,998.73	62,998.73	26030522	BL-18477	EFT File
						62,998.73	62,998.73			
Nexstar Broadcasting, Inc - VEND-1092 - EFT File										
4/30/2026	0326 NewsNation	Net 30	525.70	0.00	15.00	525.70	525.70	625936	BL-18478	EFT File
4/30/2026	0326 Nexstar - WHO	Net 30	11,885.40	0.00	15.00	11,885.40	11,885.40	625762	BL-18479	EFT File
						12,411.10	12,411.10			
Power & Tel - VEND-1037 - EFT File										
4/19/2026	TRAY - FOSCACCBTRAY24	Net 30	219.87	0.00	15.00	219.87	219.87	8270620-00	BL-18481	EFT File
4/19/2026	TRAY - FOSCACC A	Net 30	294.35	0.00	15.00	294.35	294.35	8270620-01	BL-18482	EFT File
4/26/2026	LOW PROFILE ANGLED FIBER WALL PLATE	Net 30	131.33	0.00	15.00	131.33	131.33	8274075-00	BL-18480	EFT File
						645.55	645.55			
Robert Dubansky - VEND-1141 - BL-18492										
4/8/2026	Credit Refund	Net 30	16.52	0.00	0.00	16.52	16.52	00023415-9	BL-18492	Check
						16.52	16.52			
Rodney Prickett - VEND-1141 - BL-18491										
4/8/2026	Credit Refund	Net 30	14.62	0.00	0.00	14.62	14.62	00022339-4	BL-18491	Check
						14.62	14.62			
Secure Shred - VEND-1063 - EFT File										
4/24/2026	Shred Service	Net 30	54.00	0.00	15.00	54.00	54.00	101825	BL-18483	EFT File
						54.00	54.00			
Segra / Unite Private Networks - VEND-1054 - EFT File										
5/1/2026	Dark Fiber	Net 30	3,931.70	0.00	15.00	3,931.70	3,931.70	SI-26-024385	BL-18484	EFT File
						3,931.70	3,931.70			
Showtime Networks Inc - VEND-1508 - EFT File										
3/30/2026	0226 Showtime Package	Net 30	213.30	0.00	15.00	213.30	213.30	100923	BL-18488	EFT File
4/12/2026	0126 Showtime Package	Net 30	213.30	0.00	15.00	213.30	213.30	101268	BL-18487	EFT File
4/18/2026	1125 Showtime Package	Net 30	184.86	0.00	15.00	184.86	184.86	101270	BL-18485	EFT File
4/18/2026	1225 Showtime Package	Net 30	199.08	0.00	15.00	199.08	199.08	101269	BL-18486	EFT File

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							810.54	810.54			
Skye McBroom - VEND-1026 - EFT File											
	5/1/2026	0426 Mobile Device Allowance	Net 30	75.00	0.00	15.00	75.00	75.00	Apr 26	BL-18385	EFT File
							75.00	75.00			
T & R SERVICE COMPANY - VEND-52009 - Check											
	4/3/2026	Transformer Disposals	Open Terms	11,512.00	0.00	0.00	11,512.00	11,512.00	82915	BL-18496	Check
							11,512.00	11,512.00			
Teklink - VEND-1262 - EFT File											
	4/17/2026	Bore & Drop	Net 30	2,947.00	0.00	15.00	2,947.00	2,947.00	WE 3/14/2026	BL-18497	EFT File
							2,947.00	2,947.00			
Todd Krauth - VEND-1141 - BL-18493											
	4/8/2026	Credit Refund	Net 30	40.57	0.00	0.00	40.57	40.57	00007033-3	BL-18493	Check
							40.57	40.57			
TRINITY CONSULTANTS INC - VEND-102443 - Check											
	4/1/2026	Title V Permits	Open Terms	1,591.25	0.00	0.00	1,591.25	1,591.25	1556544	BL-18498	Check
							1,591.25	1,591.25			
TRM DISPOSAL LLC - VEND-101016 - EFT File											
	3/25/2026	0426 Trash/Recycle - Util Svcs	Open Terms	56.00	0.00	0.00	56.00	56.00	39593	BL-18489	EFT File
	3/25/2026	0426 Recycle - Fiber/111 S Buxton	Open Terms	83.00	0.00	0.00	83.00	83.00	39594	BL-18495	EFT File
							139.00	139.00			
TrueNorth Companies LC - VEND-1100 - EFT File											
	4/19/2026	Mar26 Safety Meeting	Net 30	138.47	0.00	15.00	138.47	138.47	185280	BL-18499	EFT File
							138.47	138.47			
United Tel Supply - VEND-1267 - EFT File											
	4/15/2026	GIGASPIRE MESH BLAST	Net 30	7,511.27	0.00	15.00	7,511.27	7,511.27	42043	BL-18500	EFT File
							7,511.27	7,511.27			
VAN WERT INC - VEND-101069 - EFT File											
	3/27/2026	(4) 2" meters	Open Terms	5,854.26	0.00	0.00	5,854.26	5,854.26	82863	BL-18501	EFT File
							5,854.26	5,854.26			

VANDERPOOL CONSTRUCTION - VEND-57230 - Check



MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Approval of Minutes of the prior meetings

Recommendation:

Attachments: 1. 3-9-2026 Minutes

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

March 9, 2026, 5:30 PM IMU Boardroom Minutes

The IMU Board of Trustees met in regular session at 5:30 pm on March 9, 2026, in the IMU Conference Room. Board Chair Dom Selgrade attended the meeting remotely and delegated the in-person meeting conduction duties to Vice Chair Adam Voigts who called the meeting to order and on roll call the following board members were present: Dom Selgrade, Deb White, Lori Smith, Adam Voigts and Paul Craven.

There was no Public Comment

Craven moved to approve the **Consent Agenda** as follows: Approval of Claims, Approval of Minutes of the prior meetings, Approve Quarter 4 Set-offs with the State of Iowa, **Resolution 2026-019** Approving Payment Application #4 to Miller Electric, **Resolution 2026-020** Approving Payment Application #2 to Van Maanen Electric, Inc (in which a transposed number error was noted by Voigts and the resolution was corrected) for the Water Treatment Facility Standby Generator Project, **Resolution 2026-021** Setting Public Hearing for Water Rate Resolution, **Resolution 2026-022** Setting Public Hearing for Communications Rate Resolution, January 2026 Finance 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.

Electric Utility Action Items

White moved to approve **Resolution 2026-023** approving Certificate of Completion of the NE/SE Alley Premise Wiring Modification Project and Craven seconded. On roll call, the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Smith moved to approve **Resolution 2026-024** Approving the Indianola Municipal Utilities Annual Reliability Plan, and Craven seconded, on roll call, the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None.

Electric Utility Informational Items

Electric Director Mike Metcalf shared that the breakers for the East Iowa Circuit Switcher project have arrived. Crews are doing planned tree trimming and IUC maintenance, and underground work.

Water Utility Informational Items

Water Department Director Justin Brand: staff are working on outside maintenance at the water plant, parking restoration and driveway replacement as the weather allows, continuing AMI prep and meter swaps. Test results show NO detectable PFAS across multiple samples as expected, and work is starting for the generator project. Smith asked if there were additional landscaping plans for the area around the Solar Field, and DesPlanques said there were none at this time.

Communications Utility Action Items

White moved to approve **Resolution 2026-025** Approving Amendment No.2023NG to Grant No. 433553 awarded for Notice of Funding Availability NOFA #007: Selgrade seconded. On roll call, the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Smith moved to approve **Resolution 2026-026** Approving Amendment No.2023NG to Grant No. 433551 awarded for Notice of Funding Availability NOFA #007: Craven seconded. On roll call, the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Communications Utility Informational Items

Communications Director Kurt Ripperger: staff completed outside tasks and temp-drops and are working on TV networking.

Combined Electric, Water and Communications Action Items

Due to scheduling conflicts, Voigts moved ahead to AMI discussion and White motioned to authorize staff to Authorization to select an AMI Vendor, and Craven seconded. Metcalf presented the proposals. On voice vote, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously. Then Indianola City Manager Jacob Meshke and Public Works Director Eric Stevens arrived for discussion and board direction regarding the shared cost for the joint vehicle fueling station, noting that IMU was not party to the 28E agreement created in 2010 and terminated in 2022, but the city is requesting IMU contribute \$10,000 to fund removal of the underground fuel tanks. Voigts noted that IMU used only 6.5% of the shared fuel, Selgrade questioned future liability IMU might face and after assurances from Meshke that the city does not plan to seek additional funding, Selgrade proposed the board consider a payment in line with the fuel usage and with legal clarifications limiting future liability.

White motioned and Smith seconded entry into Public Hearing on the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the City thereunder, and on roll call the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously. There was no public comment. Smith motioned to exit public hearing and Craven seconded the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Smith motioned and White seconded **Resolution 2026-027** institution proceedings to take additional action for the authorization of a loan agreement and the issuance of not to exceed \$6,800,000 Electric Revenue Refunding Capital Loan Notes. DesPlanques shared it would expedite the process when it was time to refinance, and Voigts clarified this resolution is only the first of multiple meetings needed in the process. On roll call the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

White motioned and Smith seconded entry into Public Hearing regarding Indianola Municipal Utilities Budget 2027 and on roll call the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously. There was no public comment. Smith motioned to exit public hearing and Craven seconded the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

White motioned and Craven seconded **Resolution 2026-028** Approving Indianola Municipal Utilities Budget 2027. DesPlanques and Finance Director Michelle Sheredan shared details and praised the department heads for their fiscal acuity and on roll call the vote was AYES: Selgrade, Smith, White, Voigts, Craven. NAYS: None. Whereas the motion carried unanimously.

Combined Electric, Water and Communications Informational Items

General Manager Chris DesPlanques: Staff are prepping for AMI project, 2 upcoming transmission development meetings, and noted the 3/10 Joint Session with the City will be rescheduled to 6pm March 17th.

No Other Business was discussed.

Ripperger requested to cancel the **Closed Session** and White moved to **Adjourn** at 6:32 pm, and Smith seconded. On Voice vote, Ayes: Selgrade, Smith, White, Voigts, Craven; Nays: None, motion passed unanimously.



MEMORANDUM

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

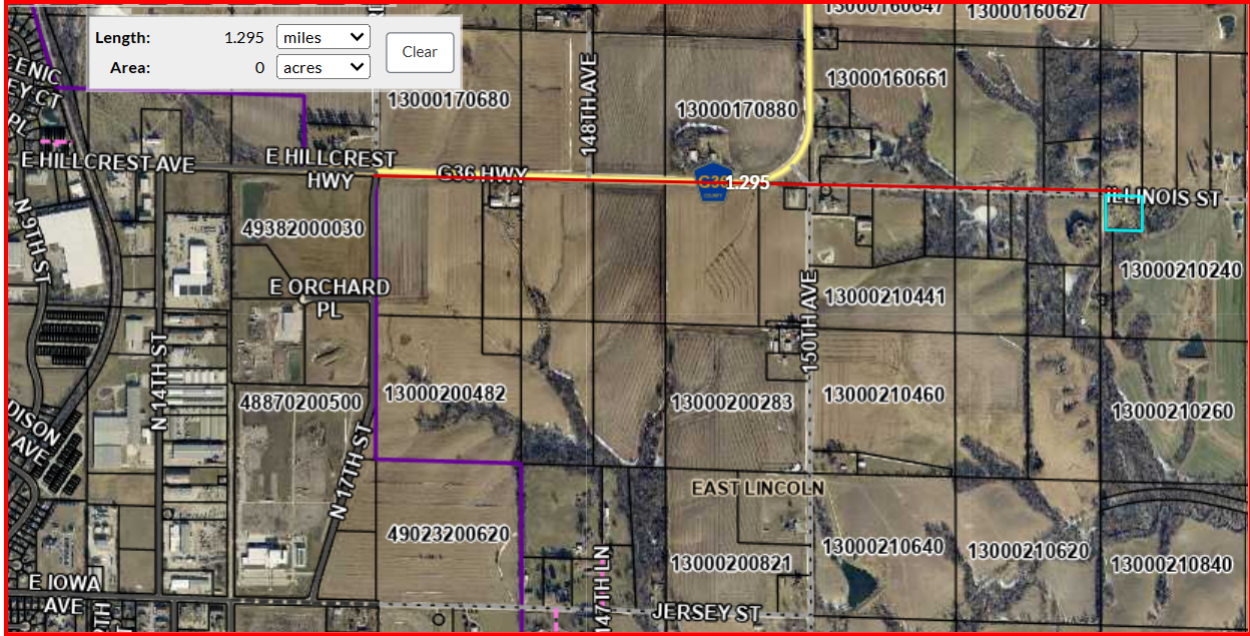
From:

Date: April 13, 2026

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 15532 Illinois Street.

Recommendation:

Attachments: 1. 15532 Illinois St Map





MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Resolution setting Public Hearing for Telecommunications Rate

Recommendation:

Attachments: 1. Resolution for Public Hearing Telecommunication Rates 2026

Indianola Municipal Utilities
RESOLUTION NO. 2026-

RESOLUTION SETTING DATE OF PUBLIC HEARING ON PROPOSED TELECOMMUNICATION
RATE RESOLUTION

WHEREAS, the Indianola Municipal Utilities Board of Trustees deems it necessary to update the telecommunication utility resolution; and

WHEREAS, a public hearing upon the proposed updates should be held and a time and place for hearing thereon should be fixed.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE INDIANOLA MUNICIPAL UTILITIES THAT:

1. The public hearing be held by the Indianola Municipal Utilities Board of Trustees on the proposed telecommunication utility rate increases at the IMU Board Room, 210 W 2nd Ave Indianola, Iowa, at 5:30 PM on April 27, 2026, at which time the Board of Trustees will consider any objections to the proposed amendment and will hear all interested persons.
2. The Chairperson and Trustee Secretary be and hereby are authorized and instructed to give Notice of said Public Hearing, as required by law.

PASSED AND APPROVED THIS 13th DAY OF APRIL 2026.

Dom Selgrade, Chairperson

ATTEST:

Monica Thompson, Board Secretary



MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Resolution Setting Public Hearing for Water Rate

Recommendation:

Attachments: 1. Resolution for Public Hearing Water Rates 2026

Indianola Municipal Utilities
RESOLUTION NO. 2026-

RESOLUTION SETTING DATE OF PUBLIC HEARING ON THE PROPOSED WATER RATE
RESOLUTION

WHEREAS, the Indianola Municipal Utilities Board of Trustees deems it necessary to
update the water utility resolution; and

WHEREAS, a public hearing upon the proposed updates should be held and a time and
place for hearing thereon should be fixed.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE
INDIANOLA MUNICIPAL UTILITIES THAT:**

1. The public hearing be held by the Indianola Municipal Utilities Board of Trustees on the
proposed water utility rate increases at the IMU Board Room, 210 W 2nd Ave
Indianola, Iowa, at 5:30 PM on April 27, 2026, at which time the Board of Trustees will
consider any objections to the proposed amendment and will hear all interested persons.

2. The Chairperson and Trustee Secretary be and hereby are authorized and instructed to
give Notice of said Public Hearing, as required by law.

PASSED AND APPROVED THIS 13th DAY OF APRIL 2026.

Dom Selgrade, Chairperson

ATTEST:

Monica Thompson, Board Secretary



MEMORANDUM

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

From:

Date: April 13, 2026

Subject: February Financial Report

Recommendation:

Attachments: 1. 0226 Financial Report

**Indianola Municipal Utilities
Financial Report
For the Eight Months Ended February 28, 2026
(67% of Fiscal Year Completed)**

As discussed in the strategic planning meeting, the capital funds will collapse into the O&M funds to eliminate negative cash fund balances.

Financial statements for March 2026 will reflect the combination of capital and operating funds.

Net position reflects each department's long-term financial position. It includes cash and other assets (such as billing receivables and infrastructure), minus liabilities and accumulated depreciation.

Cash on Hand - 110 days or more of cash on hand based on the recommended 90-120 days to maintain our bond rating (A).

This report is on a modified cash basis, with monthly (non-cash) depreciation included.

Capital expenses may fall ahead or behind budget due to timing of project completion and payments.

Water and Electric

- Revenues are seasonal and do not accrue evenly throughout the year.
- Year-to-date results should be evaluated in the context of seasonality rather than a straight-line 67% benchmark.
- February revenue reflects December-January usage.

Water

- Total consumption is approximately 4.7 million gallons lower than the prior year, primarily driven by reduced irrigation usage (2.4 million gallons), the closure of Harvest Innovations (1.4 million gallons) and lower consumption from car wash locations (600,000 gallons).

Electric

- Electric usage remains steady compared to fiscal last year.
- Nearly \$240k was spent on two 69kV breakers for the East Iowa Circuit Switcher project.
- The Electric O&M Transfer Out budget includes a planned transfer to the capital fund. Actual transfers to date reflect only transfers for debt service.

Fiber

- The number of fiber subscriptions continues their steady increase from month-to-month, resulting in YTD revenue increase of nearly 5% over prior year.
- The Fiber O&M Transfer Out budget includes a planned transfer to the capital fund. Actual transfers to date reflect only transfers for debt service.
- Inventory on hand includes both customer premise equipment, \$2,065,869 and stock supply inventory, \$283,115.

Admin & Utility Services

- This fund is intended to maintain a zero balance; any balance reflects routine timing of monthly city service transfers.

Water Utility Financial Summary
February 28, 2026

	FY24-25			FY25-26		
	Budget	YTD Actual	% of Budget	Budget	YTD Actual	% of Budget
600 WATER OPERATING FUND						
Water Service Sales	3,473,300	2,099,694	60.5%	3,637,072	2,141,086	58.9%
Other Water Revenue	587,684	377,182	64.2%	595,584	368,503	61.9%
Total Revenue:	4,060,984	2,476,876		4,232,656	2,509,588	
Water O&M Expense	2,301,497	1,435,344	62.4%	2,436,707	1,461,306	60.0%
Water O&M Transfers Out	1,950,600	1,300,400	66.7%	1,526,200	0	0.0%
Water Depreciation		430,523			440,227	
Total Expense, Transfers & Depreciation:	4,252,097	3,166,266		3,962,907	1,901,532	
Beginning Net Position		14,593,603			13,881,413	
Net Surplus (Deficit)		(689,391)			608,056	
Ending Net Position		13,904,212			14,489,469	
700 WATER CAPITAL FUND						
From Water Operations	1,950,600	1,300,400	66.7%	1,526,200	0	0.0%
Total Transfers In:	1,950,600	1,300,400		1,526,200	0	
Water Capital Expense	2,085,600	393,736	18.9%	1,526,200	587,520	38.5%
Total Expense:	2,085,600	393,736		1,526,200	587,520	
Beginning Net Position		4,151,843			6,102,443	
Net Surplus (Deficit)		906,664			(587,520)	
Ending Net Position		5,058,507			5,514,923	
780 WATER IMPROVE FUND						
Beginning Net Position		75,000			75,000	
Net Surplus (Deficit)		0			0	
Ending Net Position		75,000			75,000	

	Gallons Billed	
	FY24-25	FY25-26
Jul	35,997,123	36,675,070
Aug	31,501,680	32,864,800
Sep	35,801,270	31,933,430
Oct	29,598,580	36,128,840
Nov	37,798,490	30,821,760
Dec	30,435,080	27,221,330
Jan	27,068,140	26,744,000
Feb	25,627,380	26,713,890
Mar		
Apr		
May		
Jun		
YTD	253,827,743	249,103,120
		-1.9%

	Inventory on Hand	
	FY24-25	FY25-26
Jul	\$ 408,909	\$ 335,804
Aug	\$ 401,413	\$ 321,662
Sep	\$ 390,131	\$ 318,511
Oct	\$ 389,592	\$ 310,751
Nov	\$ 385,777	\$ 299,644
Dec	\$ 389,152	\$ 335,234
Jan	\$ 380,803	\$ 321,038
Feb	\$ 367,443	\$ 333,749
Mar		
Apr		
May		
Jun		
YTD	\$ 389,153	\$ 322,049
		-17.2%

WATER CASH ON HAND	
(110 days or greater)	
O&M	\$ 537,867
Capital	\$ 4,592,173
Debt Service	\$ 75,000
479 days	\$ 5,205,040

**Electric Utility Financial Summary
February 28, 2026**

	FY24-25			FY25-26		
	Budget	YTD Actual	% of Budget	Budget	YTD Actual	% of Budget
630 ELECTRIC OPERATING FUND						
Electric Service Sales	16,405,606	11,648,541	71.0%	17,225,886	12,140,423	70.5%
Other Electric Revenue	2,043,100	1,401,347	68.6%	2,084,700	1,292,945	62.0%
Total Revenue:	18,448,706	13,049,888		19,310,586	13,433,368	
Electric O&M Expense	16,893,220	10,503,079	62.2%	17,510,259	10,554,368	60.3%
Electric O&M Transfer Out	1,981,202	1,737,468	87.7%	3,178,800	452,533	14.2%
Electric Depreciation		1,105,560			1,068,400	
Total Expense, Transfers & Depreciation:	18,874,422	13,346,107		20,689,059	12,075,302	
Beginning Net Position		33,316,174			32,262,212	
Net Surplus (Deficit)		(296,220)			1,358,067	
Ending Net Position		33,019,955			33,620,279	
730 ELECTRIC CAPITAL FUND						
Electric Capital Revenue	1,274,100	1,043,025	81.9%	1,510,100	736,412	48.8%
From Electric Operations	1,250,000	1,250,000	100.0%	2,500,000	-	0.0%
Total Revenue and Transfers In:	2,524,100	2,293,025		4,010,100	736,412	
Electric Capital Expense	2,579,400	928,828	36.0%	2,421,000	1,353,843	55.9%
Total Expense:	2,579,400	928,828		2,421,000	1,353,843	
Beginning Net Position		11,764,299			14,770,282	
Net Surplus (Deficit)		1,364,196			(617,431)	
Ending Net Position		13,128,496			14,152,851	
793 ELECTRIC DEBT SERVICE						
From Electric Operations to Debt	731,202	487,468	66.7%	678,800	452,533	66.7%
Total Transfers In:	731,202	487,468		678,800	452,533	
Electric Debt Service	731,202	148,064	20.2%	678,800	140,833	20.7%
Total Expense:	731,202	148,064		678,800	140,833	
Beginning Net Position		1,379,914			1,384,135	
Net Surplus (Deficit)		339,404			311,700	
Ending Net Position		1,719,318			1,695,836	

	kWh Billed	
	FY24-25	FY25-26
Jul	11,474,827	9,943,489
Aug	11,677,408	12,977,028
Sep	12,734,385	13,591,939
Oct	11,210,423	11,668,000
Nov	10,596,661	10,189,964
Dec	8,582,354	8,300,186
Jan	9,577,134	9,857,030
Feb	9,854,880	9,641,767
Mar		
Apr		
May		
Jun		
YTD	85,708,072	86,169,403
		0.5%

	Inventory on Hand	
	FY24-25	FY25-26
Jul	\$ 1,678,539	\$ 1,755,215
Aug	\$ 1,646,986	\$ 1,738,861
Sep	\$ 1,656,391	\$ 1,710,662
Oct	\$ 1,711,813	\$ 1,689,418
Nov	\$ 1,681,717	\$ 1,728,756
Dec	\$ 1,655,261	\$ 1,710,369
Jan	\$ 1,874,764	\$ 1,699,749
Feb	\$ 2,057,188	\$ 1,702,107
Mar		
Apr		
May		
Jun		
YTD	\$ 1,745,332	\$ 1,716,892
		-1.6%

ELECTRIC CASH ON HAND
(110 days or greater)

O&M	\$ 8,262,236
Capital	\$ 11,045,567
Debt Service	\$ 1,695,836
372 days	\$ 21,003,639

Fiber Utility Financial Summary
February 28, 2026

	FY24-25			FY25-26		
	Budget	YTD Actual	% of Budget	Budget	YTD Actual	% of Budget
640 FIBER OPERATING FUND						
Fiber Service Sales	5,230,000	3,463,342	66.2%	5,365,000	3,633,163	67.7%
Other Fiber Revenue	410,050	205,062	50.0%	490,450	253,037	51.6%
Total Revenue:	5,640,050	3,668,405		5,855,450	3,886,200	
Fiber O&M Expense	3,627,836	2,368,581	65.3%	3,725,015	2,545,208	68.3%
Fiber O&M Transfer Out	2,022,828	1,375,945	68.0%	2,125,420	751,080	35.3%
Fiber Depreciation		247,241			342,736	
Total Expense, Transfers & Depreciation:	5,650,664	3,991,768		5,850,435	3,639,025	
Beginning Net Position		(2,673,110)			(2,307,139)	
Net Surplus (Deficit)		(323,363)			247,175	
Ending Net Position		(2,996,473)			(2,059,964)	
740 FIBER CAPITAL FUND						
Fiber Capital Revenue	0	1,759		0	373	
From Fiber Operations	896,300	624,927	69.7%	998,800	0	0.0%
Total Revenue and Transfers In:	896,300	626,685		998,800	373	
Fiber Capital Expense	1,121,300	457,552	40.8%	998,800	432,484	43.3%
Fiber Capital Depreciation		212,019		0	223,711	
Total Expense, Transfers & Depreciation:	1,121,300	669,571		998,800	656,194	
Beginning Net Position		984,304			1,508,816	
Net Surplus (Deficit)		(42,886)			(655,821)	
Ending Net Position		941,418			852,994	
795 FIBER DEBT SERVICE						
From Fiber Operations to Debt	1,126,528	751,019	66.7%	1,126,620	751,080	66.7%
Total Transfers In:	1,126,528	751,019		1,126,620	751,080	
Fiber Debt Service	1,126,528	167,611	14.9%	1,126,620	156,296	13.9%
Total Expense:	1,126,528	167,611		1,126,620	156,296	
Beginning Net Position		4,668			7,859	
Net Surplus (Deficit)		583,408			594,784	
Ending Net Position		588,075			602,643	

	Subscriptions	
	FY24-25	FY25-26
Jul	4,177	4,444
Aug	4,204	4,459
Sep	4,230	4,446
Oct	4,268	4,476
Nov	4,290	4,479
Dec	4,280	4,514
Jan	4,319	4,514
Feb	4,327	4,528
Mar		
Apr		
May		
Jun		
YTD	4,262	4,483
		5.2%

	Inventory on Hand	
	FY24-25	FY25-26
Jul	\$ 1,819,505	\$ 2,035,210
Aug	\$ 1,823,670	\$ 2,025,066
Sep	\$ 1,875,146	\$ 2,030,392
Oct	\$ 1,857,023	\$ 2,071,282
Nov	\$ 1,886,575	\$ 2,133,190
Dec	\$ 1,896,759	\$ 2,152,234
Jan	\$ 1,895,756	\$ 2,138,202
Feb	\$ 1,909,404	\$ 2,348,983
Mar		
Apr		
May		
Jun		
YTD	\$ 1,870,480	\$ 2,116,820
		13.2%

*Fund 640 Ending Fund Balance	(2,408,398)	(1,457,321)
*Fund 740 Ending Fund Balance	941,418	852,994
	<u>(1,466,980)</u>	<u>(604,327)</u>

The deficit fund balance reflects start-up costs incurred to launch the utility service. It is expected to be eliminated over time through net customer revenues.

FIBER CASH ON HAND	O&M	\$ 80,113
(110 days or greater)	Capital	\$ 223,479
	Debt Service	\$ 602,643
57 days		<u>\$ 906,235</u>

**IMU Admin/US Financial Summary
February 28, 2026**

	FY24-25			FY25-26		
	Budget	YTD Actual	% of Budget	Budget	YTD Actual	% of Budget
620 ADMIN & UTILITY SERVICES						
Admin/US Revenue	1,409,493	987,677	70.1%	1,444,214	932,402	64.6%
Total Revenue:	1,409,493	987,677		1,444,214	932,402	
Admin/US O&M Expense	1,409,493	897,335	63.7%	1,444,214	955,052	66.1%
Admin/US Depreciation		23,595			23,595	
Total Expense, Transfers & Depreciation:	1,409,493	920,930		1,444,214	978,647	
Beginning Net Position		181,343			247,710	
Net Surplus (Deficit)		66,747			(46,244)	
Ending Net Position		248,090			201,465	
855 LIABILITY INS FUND						
Beginning Net Position		9,099			9,099	
Net Surplus (Deficit)		0			0	
Ending Net Position		9,099			9,099	
US/ADMIN CASH ON HAND						
O&M		\$ 608,651				
Transfer of city services collected in February 2026		\$ (547,347)				
		\$ 61,304				

MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Resolution Authorizing Purchase of a Dur-A-Lift Bucket Truck for the Electric Department

Recommendation:

- Attachments:**
1. Resolution Approving Purchase of Dur-A-Lift Bucket Truck for the Electric Department
 2. Bucket Truck Quote
 3. Duralift Drawings
 4. Chassis For Bucket Truck

Indianola Municipal Utilities
Resolution 2026-

RESOLUTION AUTHORIZING THE PURCHASE OF A DUR-A-LIFT BUCKET TRUCK FOR THE ELECTRIC DEPARTMENT

WHEREAS, the Electric Department desires to purchase a Dur-A-Lift Bucket Truck; and

WHEREAS, Staff is recommending purchasing a 2024 Dur-A-Lift bucket truck that will replace two bucket trucks. This was a demo unit with low hours and milage. Both the chassis and bucket truck come with full factory warranties. Delivery would be on or after July 1, 2026. The purchase would be under budget; and

WHEREAS, the Board of Trustees believes it to be in the best interest of Indianola Municipal Utilities to accept the quote from Truck Equipment Inc

NOW, THEREFORE BE IT RESOLVED, by the Indianola Board of Trustees that the purchase of a 2024 Dur-A-Lift bucket truck is approved and the Electric Director is authorized and directed to execute on behalf of Indianola Municipal Utilities the documents required to purchase the items.

Approved this 13th day of April 2026.

Dom Selgrade, IMU Chairperson

ATTEST:

Monica Thompson, BOT Secretary



Quote ID: Q20636

Rev: 0

Quote Date: 2/16/2026

Quote Valid Until: 4/24/2026

P.O. Box 3265
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

Page 1 of 3

Customer: 40256

Indianola Municipal Utilities
210 West 2nd Ave

Indianola, IA 50125

Contact: Mike Metcalf

Phone: 961-9444

Email:

Salesperson: Scott Odendahl

Make: Ford	Model: F600 GAS 4x4	Year: 2024	Single/Dual: Dual
Cab Type:	Wheelbase: 169	Cab-to-Axle: 84	VIN:

FURNISH ONLY:

1 - DUR-A-LIFT MATERIAL HANDLING ARTICULATED TELESCOPIC AERIAL LIFT (MODEL DPM-47DU)

SERIAL #: A14271

GENERAL DATA

Working height, minimum:	52'
Maximum side reach	31'6"
Approximate stowed travel height	10'5"
Extension boom travel	120"
Main Boom Travel	-35 degree to +80 degree
Articulated boom travel	-0 degree to +80 degree
Basket capacity*	400 lbs.*
Jib and winch capacity (maximum)	1000#
Installed weight (approximate)	4300 lbs.

STANDARD FEATURES

- 24" x 30" x 42" Fiberglass basket with step.
- Rubber boom support.
- Fiberglass extension boom.
- 15 gallon oil tank with sight gauge and gate valve in suction line.
- Shearball Rotation Gear
- Proportional, open center hydraulic controls
- Two maintenance/operators manuals
- Safety Harness and 6' decelerating lanyard.
- Continuous rotation.
- 180 degree basket rotator.
- 10 micron filter in return line
- Epoxy primer with GMC white finish color.
- Hydraulically leveled basket with power stow at upper controls.
- Upper control levers with selector valve for boom movement.
- Basket rotator, winch, and jib controls with lockouts in upper control pod.
- Lower control levers with upper control override.
- Lower winch control.
- Curbside basket mounting.
- Hydraulic jib tilt.
- 1 years parts and labor warranty.
- Non-relube, maintenance-free bushings, spherical cylinder rod ends.
- Engine start/stop from basket.
- 46 KV category "C" insulation.

OPTIONS INCLUDED IN PRICE:

- Brand FX fiberglass utility body
- 12 Volt Emergency backup system
- Main boom fiberglass insert



P.O. Box 3265
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

Articulating boom fiberglass insert
 Lower Control stow
 Single handle HERC upper controls
 Category C basket elevator
 Hydraulic extend jib
 Main boom lifting eye
 Hydraulic tool circuit at basket
 Engine start/stop switch at lower controls
 Mid-mount A-frame outriggers between cab and body
 A-frame rear outriggers
 Double outrigger interlock
 Outrigger retraction interlock
 Electric shift PTO with direct mount pump
 Hydraulic boom latch
 Inclinometer on rear of body near outrigger controls
 Timbren Load boosters on front & rear axles
 36" Aluminum tailshelf with access steps and storage compartment
 Two outrigger pad holders
 Four 18"x18" outrigger pads
 Class V Receiver hitch with 2" Pintle/ball combo insert
 7 Way "RV-Style" trailer light receptacle
 Aluminum headache rack
 LED strobe systems to include:
 4 Surface mount strobes- Two on front grill & Two on rear of tailshelf
 2 Lo-profile beacons installed on headache rack
 Aluminum grab handle and belt step at tailshelf
 Mudflaps behind rear wheels
 5# Fire extinguisher & Triangle reflector kit
 2024 Ford F600 Chassis VIN: 1FDF6LN2RDA31075

Add on items:

- 1 - **ALUMINUM STORAGE BOX A** (8" Tall x 20" Wide x 124" Long - 1/8 Aluminum Box to Include Full Length Lid, Gas Shocks, Hasp Latches with (3) Full Length Dividers) - Carpeted line - mounted on on the passenger side
 - 1 - **ALUMINUM STORAGE BOX B** (8" Tall x 20" Wide x 90" Long - 1/8 Aluminum Box, to Include Full Length Lid, Gas Shocks and Hatch Latches) - Carpeted line - mounted under ladder rack on the driver side
 - 1 - **Prime Design** ladder rack- URX-001-E mounted on the driver side
 - 1 - **Work Light** mounted to the cab protector wired to an upfitter switch
 - 2 - **Compartment Trays**, 1 in each horizontal compartment
 - 2 - **HL10PC-AW**, replace both beacons on the cab guard
 - 1 - **Bucket liner and clips**
 - 1 - **Bucket Cover**
 - 1 - **Go Light (Hybrid)** Mounted to a bracket on the cab guard
 - 1 - **Grounding Reel** Mounted to the driver side of the tail shelf - AEROMOTIVE MODEL GROUNDING REEL ASSEMBLY - 40FT OF #1/0 GA CABLE INCLUDES 5 FT LEAD & CLAMP
- Change rear entry steps to grip strut

Demo Depreciation deduction \$5,000.00

Current Miles -

TOTAL NET PRICE FOB DES MOINES: \$215,520.00

Pricing per DAS State of Iowa Contract MA005-24134

NOTE: PRICE DOES NOT INCLUDE TAX, TITLE, OR LICENSING FEES.

OPTIONS NOT INCLUDED IN THE PRICE :

- 1 - **Ultimate Power 1500 watt inverter** mounted TBD

ADD: \$2,268.00



Quote ID: Q20636

Rev: 0

Quote Date: 2/16/2026

Quote Valid Until: 4/24/2026

P.O. Box 3265
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

Page 3 of 3

Compartment Lights - mounted in all 8 compartments wired to a switch

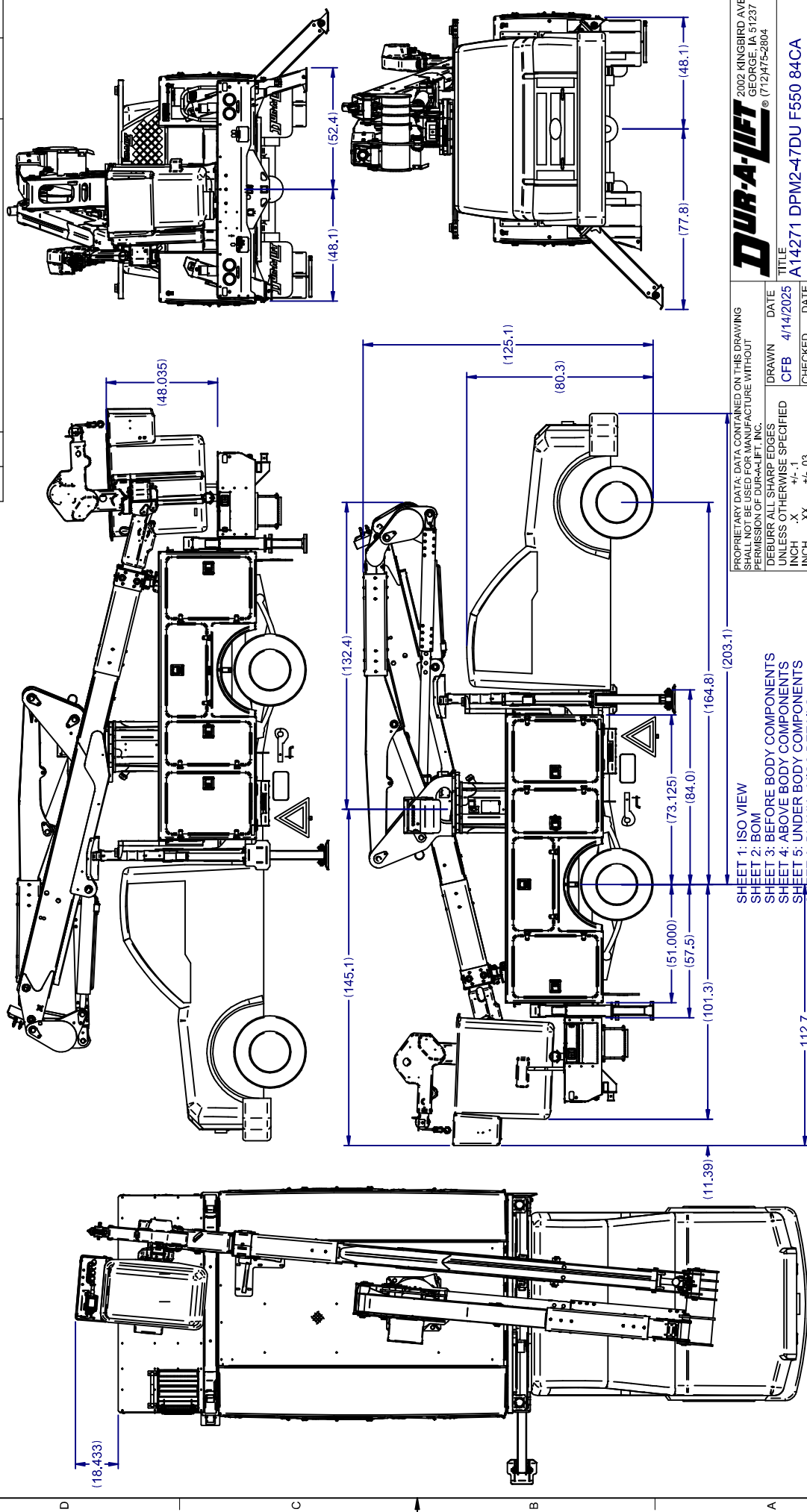
ADD: \$1,441.00

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. Number:	

- * Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- * Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- * Sales Tax is not included unless otherwise noted.
- *Due to the volatility of trade tariffs, the quoted price may change due to unforeseeable tariffs.**

ECN	REV	DESCRIPTION	DATE	BY



PROPRIETARY DATA: DATA CONTAINED ON THIS DRAWING SHALL NOT BE USED FOR MANUFACTURE WITHOUT PERMISSION OF DURA-LIFT, INC. DEBURR ALL SHARP EDGES UNLESS OTHERWISE SPECIFIED INCH .X +/- .1 INCH .XX +/- .03 INCH .XXX +/- .005 ANGLE +/- 1° DRILL HOLES +.005/- .001 PROJECTION FINISH SPEC		DRAWN DATE CFB 4/14/2025 CHECKED DATE	APPROVED DATE B A14271	SIZE DWG. NO. B A14271	TITLE A14271 DPM2-47DU F550 84CA	2002 KINGBIRD AVE GEORGE, IA 51237 © (712)475-2804
SHEET 1: ISO VIEW SHEET 2: BOM SHEET 3: BEFORE BODY COMPONENTS SHEET 4: ABOVE BODY COMPONENTS SHEET 5: UNDER BODY COMPONENTS SHEET 6: BLANK-- MISC DETAILS SHEET 7: OVERALL VIEWS WITH SALES REF.		MATT'L QTY 1.0EA	WEIGHT NA	SURFACE AREA NA	FINISH SPEC 125	DO NOT SCALE DRAWING
MATT'L SPEC NA		PROJ. 2	SCALE 1:1	DRAWING MOUNTINGS 2	SHEET 7 OF 7	REV. -



2024 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F6L)

As Configured Vehicle

Code	Description
Base Vehicle	
F6L	Base Vehicle Price (F6L)
Packages	
680A	<p>Order Code 680A</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road. - Limited Slip w/4.88 Axle Ratio - GVWR: 22,000 lbs Payload Package - Tires: 245/70Rx19.5G BSW A/P Spare may not be the same as road tire. - Wheels: 19.5" x 6.75" Argent Painted Steel - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC 4 Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.
Powertrain	
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas
44G	Transmission: TorqShift 10-Speed Automatic <i>10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road.</i>
STDGV	GVWR: 22,000 lbs Payload Package
Wheels & Tires	
TD5	Tires: 245/70Rx19.5G BSW A/P <i>Spare may not be the same as road tire.</i>
64B	Wheels: 19.5" x 6.75" Argent Painted Steel
Seats & Seat Trim	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2024 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F6L)

As Configured Vehicle (cont'd)

Code	Description
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar.</i>

Other Options

PAINT	Monotone Paint Application
169WB	169" Wheelbase
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> - SYNC 4 Communications & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.</i>
18B	Platform Running Boards
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>
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Emissions

425	50-State Emissions System
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Exterior Color

Z1_01	Oxford White
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2024 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F6L)

As Configured Vehicle (cont'd)

Code	Description
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Interior Color

AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat
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Customer Signature

Acceptance Date



2024 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F6L)

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * Running boards
- * LT245/70RS19.5 AS BSW front and rear tires
- * Overdrive transmission
- * Lock-up transmission
- * Alternator Amps: 190A
- * Driveline managed traction control
- * HD lead acid battery
- * Injection Type: sequential MPI
- * Auxiliary power take-off
- * Wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * Vehicle body length: 254.8"
- * Cab to axle: 84.0"
- * Axle capacity rear: 15,500 lbs.
- * Axle capacity front: 7,500 lbs.
- * Firm ride suspension
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights

Exterior: Oxford White
 Interior: Medium Dark Slate w/HD Vinyl
 40/20/40 Split Bench Seat

- * 19.5 x 6.75-inch front and dual rear argent steel wheels
- * Front tires LT load rating: G
- * PTO transmission provision
- * Transmission electronic control
- * Stainless steel single exhaust
- * Battery rating: 750CCA
- * Battery run down protection
- * Fuel tank capacity: 40.00 gal.
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * SYNC 4 external memory control
- * Wheelbase: 169.0"
- * Axle to end of frame: 47.2"
- * Tire/wheel capacity rear: 17,200 lbs.
- * Spring rating front: 7,500 lbs.
- * Trip computer
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * Light tinted windows

As Configured Vehicle

- STANDARD VEHICLE PRICE
- Order Code 680A
- Engine: 7.3L 2V DEVCT NA PFI V8 Gas
- Transmission: TorqShift 10-Speed Automatic
- GVWR: 22,000 lbs Payload Package
- Tires: 245/70Rx19.5G BSW A/P
- Wheels: 19.5" x 6.75" Argent Painted Steel
- HD Vinyl 40/20/40 Split Bench Seat
- Monotone Paint Application
- 169" Wheelbase
- Radio: AM/FM Stereo w/MP3 Player
- Fleet Customer Powertrain Limited Warranty
- 50-State Emissions System
- Limited Slip w/4.88 Axle Ratio
- SYNC 4 Communications & Entertainment System Included
- Platform Running Boards
- Rear View Camera & Prep Kit
- Oxford White
- Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench SeatN/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2024 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F6L)

Major Equipment

- | | |
|---|---|
| * Variable intermittent front windshield wipers | * Manual climate control |
| * Driver front impact airbag | * Seat mounted side impact driver airbag |
| * Cancellable front passenger air bag | * Seat mounted side impact front passenger airbag |
| * 6 airbags | * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover |
| * SecuriLock immobilizer | * 40-20-40 split-bench front seat |
| * Driver seat with 4-way directional controls | * Front passenger seat with 4-way directional controls |
| * Height adjustable front seat head restraints | * Manual front seat head restraint control |
| * Split-bench front seat | * Front seat center armrest |
| * Front seat armrest storage | * Manual reclining driver seat |
| * Manual driver seat fore/aft control | * Manual reclining passenger seat |
| * Manual passenger seat fore/aft control | * Vinyl front seat upholstery |
| * Vinyl front seatback upholstery | * Manual driver seat lumbar |
| * 4-wheel disc brakes | * 4-wheel antilock (ABS) brakes |
| * Brake assist system | * Hill Start Assist |

Fuel Economy

City
N/A



Hwy
N/A



MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Resolution Adopting Mutual Aid and Assistance Agreement

Recommendation:

- Attachments:**
1. Res 2026 Approving Mutual Aid and Assistance Agreement for the IAWARN
 2. IAWARN_Iowa_Agreement

Indianola Municipal Utilities
RESOLUTION NO 2026-

**RESOLUTION APPROVING MUTUAL AID AND ASSISTANCE AGREEMENT FOR THE IOWA
WATER/WASTEWATER AGENCY RESPONSE NETWORK (IAWARN)**

WHEREAS, Indianola Municipal Utilities Board of Trustees deems advisable to enter into a Mutual Aid and Assistance Agreement for the Iowa Water/Wastewater Agency Response Network (IAWARN); and

WHEREAS, staff have received and reviewed the Mutual Aid and Assistance agreement; and

WHEREAS, it is the determination of the Indianola Municipal Utilities Board of Trustees that the Mutual Aid and Assistance agreement is satisfactory; and

NOW, THEREFORE, BET IT RESOLVED by the Indianola Municipal Utilities Board of Trustees that the aforementioned agreement is hereby approved, and the Board Chair is authorized and directed to execute the plan on behalf of Indianola Municipal Utilities.

Approved this 13th day of April 2026.

Dom Selgrade, Chairperson

ATTEST:

Monica Thompson, Board Secretary

**Mutual Aid and Assistance Agreement for the Iowa
Water/Wastewater Agency Response Network (IAWARN)**

AGREEMENT

This Agreement is made and entered into by public and private water and wastewater utilities and emergency management commissions and agencies that have, by executing this Agreement, manifested their intent to participate in an intrastate program for Mutual Aid and Assistance among Iowa Water and Wastewater Utilities known as the IAWARN Mutual Aid and Assistance Program.

This Agreement is authorized under Chapter 29C, Iowa Code, which authorizes mutual aid arrangements for reciprocal disaster services and recovery. This Agreement is further authorized as to the public agencies' utility parties hereto by the respective authority of 357, 357A, 358, 364, 384, 386, 388, and 389 Iowa Code, which authorize Water and Wastewater Utilities that are public agencies to contract to provide services. This Agreement is further authorized by Section 28E.12 Iowa Code, but this Agreement is not otherwise adopted pursuant to Chapter 28E, Iowa Code, and is not intended to be a 28E Agreement.

**ARTICLE I.
PURPOSE**

Recognizing that emergencies may require aid or assistance in the form of personnel, equipment, and supplies from outside the area of impact, the signatory utilities hereby establish a program for Mutual Aid and Assistance for Iowa Water and Wastewater Utilities known as the "IAWARN Mutual Aid and Assistance Program". Through the IAWARN Mutual Aid and Assistance Program, Members coordinate response activities and share resources during emergencies, with the support and assistance of the Associated Agencies. This Agreement sets forth the procedures and standards for the administration of the IAWARN Mutual Aid and Assistance Program.

**ARTICLE II.
DEFINITIONS**

- A. Authorized Official – An employee or officer of a Member that is authorized to:
 - 1. Request assistance;
 - 2. Offer assistance;
 - 3. Refuse to offer assistance; or
 - 4. Withdraw assistance under this Agreement.

- B. Emergency – A natural or human caused event or circumstance causing, or imminently threatening to cause, loss of life, injury to person or property, human suffering or financial loss, and includes, but is not limited to, fire, explosion, flood, severe weather, drought, earthquake, volcanic activity, spills or releases of oil or hazardous material, contamination, utility or transportation emergencies, disease, blight, infestation, civil disturbance, riot, war and terrorism, sabotage or other intentional acts, that are, or could reasonably be, beyond the capability of the services, personnel, equipment, and facilities of a IAWARN Mutual Aid and Assistance Program Member to fully manage and mitigate internally.

C. Members – Any public or private Water or Wastewater Utility that manifests intent to participate in the IAWARN Mutual Aid and Assistance Program by executing this Agreement. Members are primarily Iowa Water or Wastewater Utilities, but membership is open to water and wastewater utilities outside the State of Iowa that operate in areas contiguous to an Iowa utility Member.

1. Requesting Member – A Member who makes a Request for Assistance under the IAWARN Mutual Aid and Assistance Program.
2. Responding Member – A Member that responds to a Request for Assistance under the IAWARN Mutual Aid and Assistance Program.
3. Non-Responding Member - A Member that does not provide aid or assistance during a Period of Assistance under the IAWARN Mutual Aid and Assistance Program.

D. Associated Agencies – The Iowa Emergency Management Commissions and Agencies and other non utility participants that agree to provide a support role for the IAWARN Mutual Aid and Assistance Program by separate agreement or other undertaking approved by the Statewide Steering Committee. Associated Agencies are not parties to this Agreement and do not provide or receive emergency services under this Agreement. To the extent Associated Agencies do provide any emergency services to any Member the terms under which such services are provided shall be as the provider and recipient shall separately agree. The initial Associated Agencies include: (1) the Iowa Section of the American Water Works Association; (2) the Iowa Rural Water Association; (3) the Iowa Department of Natural Resources, and (4) the Homeland Security and Emergency Management Division of the Iowa Department of Public Defense. Additional Associated Agencies may be added by vote of the Statewide Committee.

E. Confidential Information - Any document shared with any signatory of this Agreement that is marked confidential and that is confidential under Section 22.7 Iowa Code or other exemption from disclosure under Ch. 22, Code of Iowa.

F. Request for Assistance. A request by a Requesting Member to any one or more other Members for mutual aid or assistance in the event of an Emergency under the IAWARN Mutual Aid and Assistance Program.

F. Period of Assistance – A specified period of time when a Responding Member assists a Requesting Member. The period commences when personnel, equipment, or supplies depart from Responding Member’s facility and ends when the resources return to their facility (portal to portal). All protections identified in this Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.

G. Statewide Committee – The Statewide Committee established under Article III.

H. Statewide Chair – The chair of the Statewide Committee selected under Article III.

I. Statewide Coordinator – The person appointed to such position by the Statewide Committee as provided under Article III.

J. National Incident Management System (NIMS): A national, standardized approach to incident management and response that sets uniform processes and procedures for emergency response operations.

ARTICLE III. ADMINISTRATION

The IAWARN Mutual Aid and Assistance Program shall be administered through a Statewide Committee, a Statewide Chair and a Statewide Coordinator. The Statewide Committee shall provide coordination of the IAWARN Mutual Aid and Assistance Program before, during, and after an emergency and shall include regional representatives from across the state. The designated regions shall be consistent with the regions established by the Iowa Department of Natural Resources. The Statewide Committee shall consist of one Member representative from each region selected by the Members in such region by written ballot and a Statewide Chair selected by the Members annually by written ballot, plus one non-voting representative of each Associate Agency. The Statewide Committee shall meet at least annually and shall plan and coordinate emergency planning and response activities for the IAWARN Mutual Aid and Assistance Program under the leadership of the Statewide Chair. The Statewide Committee shall appoint a Statewide Coordinator from among the employees of the Members or Associated Agencies who shall facilitate, coordinate, and administer the activities of the IAWARN Mutual Aid and Assistance Program under the direction of the Statewide Committee.

The Statewide Committee shall establish rules of procedure for the conduct of committee business.

Meetings of the Statewide Committee shall be conducted in accordance with the Iowa Open Meetings Law, Chapter 21, Iowa Code.

ARTICLE IV. PROCEDURES

In coordination with the emergency management and public health system of the state, the Statewide Committee shall develop operational and planning procedures for the IAWARN Mutual Aid and Assistance Program. These procedures shall be reviewed at least annually and updated as needed by the Statewide Committee and shall be set forth in an IAWARN Mutual Aid and Assistance Program Manual and an IAWARN Mutual Aid and Assistance Handbook.

ARTICLE V. REQUESTS FOR ASSISTANCE

A. Member Responsibility: Members shall: (1) identify an Authorized Official and alternates; (2) provide contact information, including 24-hour access; and (3) provide information on resources that may be available from the utility for mutual aid and assistance response. Such contact information shall be updated annually or when changes occur, shall be provided to the State Committee for inclusion in the IAWARN Mutual Aid and Assistance Program Manual and the IAWARN Mutual Aid and Assistance Handbook.

In the event of an Emergency, a Member's Authorized Official may request mutual aid and assistance directly from a specific Member by making a Request for Assistance to such Member or may make a general Request for Assistance to the Statewide Coordinator.

Requests for Assistance can be made orally or in writing. When made orally, the specific request for personnel, equipment, and supplies shall be subsequently confirmed in writing as soon as practicable. Requests for Assistance to a Member shall be directed to the Authorized Official of any Member. If a Request for Assistance is made to the Statewide Coordinator, the Statewide Coordinator shall forward the Request for Assistance to one or more Authorized Officials of Members for direct response to the Requesting Member. Specific detailed protocols for making and responding to Requests for Assistance shall be set forth in the IAWARN Mutual Aid and Assistance Program Manual and the IAWARN Mutual Aid and Assistance Handbook.

- B. Response to a Request for Assistance – Members are not obligated to respond to a request. After a Member receives a Request for Assistance, the Authorized Official shall evaluate whether or not to respond, whether resources are available to respond, or if other circumstances would hinder response. Following the evaluation, the Authorized Official shall, as soon as possible, inform the Requesting Member whether it will respond. If the Member is willing and able to provide assistance, the Member shall inform the Requesting Member about the type of available resources and the approximate arrival time of such assistance.
- C. Discretion of Responding Member’s Authorized Official – Execution of this Agreement does not create any duty to respond to a Request for Assistance. When a Member receives a Request for Assistance, the Authorized Official shall have sole and absolute discretion as to whether or not to respond, or the availability of resources to be used in such response. An Authorized Member’s decisions on the availability of resources shall be final.

ARTICLE VI.
RESPONDING MEMBER PERSONNEL

- A. National Incident Management System - When providing assistance under this Agreement, the Requesting Member and Responding Member shall be organized and shall function under the National Incident Management System.
- B. Control - While employees so provided may be under the supervision of the Responding Member, the Responding Member’s employees come under the direction and control of the Requesting Member, consistent with the NIMS Incident Command System to address the needs identified by the Requesting Member. The Requesting Member’s Authorized Official shall coordinate response activities with the designated supervisors of the Responding Member. The Responding Member’s designated supervisors must keep accurate records of work performed by personnel during the specified Period of Assistance.
- C. Food and Shelter – Whenever practical, Responding Member personnel must be self sufficient for up to 72 hours. When possible, the Requesting Member shall supply reasonable food and shelter for Responding Member personnel. If the Requesting Member is unable to provide food and shelter for Responding Member personnel, the Responding Member’s designated supervisor is authorized to secure the resources necessary to meet the needs of its personnel. Except as provided below, the cost for such resources must not exceed the normal cost for such resources for that area. To the extent Food and Shelter costs exceed the normal costs for the area, the Responding Member must demonstrate that the additional costs were reasonable and necessary under the circumstances. Unless otherwise agreed to in writing, the Requesting Member remains responsible for reimbursing

the Responding Member for all reasonable and necessary costs associated with providing food and shelter, if such resources are not otherwise provided by the Requesting Member.

- D. Communication – The Requesting Member shall provide Responding Member personnel with radio equipment as available, or radio frequency information to program existing radio equipment, in order to facilitate communications with local responders and utility personnel.
- E. Status – Unless otherwise provided by law, the Responding Member’s officers and employees retain the same privileges, immunities, rights, duties and benefits as provided in their respective jurisdictions.
- F. Licenses and Permits – To the extent permitted by law, Responding Member personnel that hold licenses, certificates, or permits evidencing professional, mechanical, or other skills shall be allowed to carry out activities and tasks relevant and related to their respective credentials during the specified Period of Assistance.
- G. Right to Withdraw – The Responding Member’s Authorized Official retains the right to withdraw some or all of its resources at any time for any reason in the Responding Member’s sole and absolute discretion. Notice of intention to withdraw must be communicated to the Requesting Member’s Authorized Official as soon as is practicable under the circumstances.

ARTICLE VII.
COST- REIMBURSEMENT

The Requesting Member shall reimburse the Responding Member for each of the following categories of costs incurred during the specified Period of Assistance as agreed in whole or in part by both parties; provided, that any Responding Member may, if it so elects, assume in whole or in part such loss, damage, expense, or other cost, or may loan such equipment or donate such services to the Requesting Member without charge or cost.

- A. Personnel – The Responding Member shall be reimbursed by the Requesting Member for personnel costs incurred for work performed during the specified Period of Assistance. Responding Member personnel costs shall be calculated according to the terms provided in their employment contracts or other conditions of employment. The Responding Member’s designated supervisors must keep accurate records of work performed by personnel during the specified Period of Assistance. Requesting Member reimbursement to the Responding Member may consider all personnel costs, including salaries or hourly wages, costs for fringe benefits, and indirect costs.

- B. Equipment – The Requesting Member shall reimburse the Responding Member for the use of equipment during the specified Period of Assistance, including, but not limited to, reasonable rental rates, all fuel, lubrication, maintenance, transportation, and loading/unloading of loaned equipment. All equipment shall be returned to the Responding Member in substantially the same condition the equipment was in at the time it was supplied to the Requesting Member as soon as is practicable and reasonable under the circumstances. At a minimum, rates for equipment use must be based on the Federal Emergency Management Agency’s (FEMA) Schedule of Equipment Rates. If a Responding Member uses rates different from those in the FEMA Schedule of Equipment Rates, the Responding Member must provide such rates orally or in writing to the Requesting Member prior to supplying the equipment. Mutual agreement on which rates are used must be reached in writing prior to dispatch of the equipment. Reimbursement for equipment not referenced on the FEMA Schedule of Equipment Rates must be developed based on actual recovery of costs. If Responding Member must lease a piece of equipment while its equipment is being repaired, Requesting Member shall reimburse Responding Member for such rental costs.
- C. Materials and Supplies – The Requesting Member must reimburse the Responding Member in kind or at actual replacement cost, plus handling charges, for use of expendable or non-returnable supplies. The Responding Member must not charge direct fees or rental charges to the Requesting Member for other supplies and reusable items that are returned to the Responding Member in a clean, damage-free condition. Reusable supplies that are returned to the Responding Member with damage that renders them unusable must be treated as expendable supplies for purposes of cost reimbursement.
- D. Payment Period – The Responding Member must provide an itemized bill to the Requesting Member for all expenses incurred by the Responding Member while providing assistance under this Agreement. The Requesting Member must send the itemized bill not later than (90) ninety days following the end of the Period of Assistance. The Responding Member may request additional periods of time within which to submit the itemized bill, and Requesting Member shall not unreasonably withhold consent to such request. The Requesting Member must pay the bill in full on or before the forty-fifth (45th) day following the billing date. The Requesting Member may request additional periods of time within which to pay the itemized bill, and Responding Member shall not unreasonably withhold consent to such request, provided, however, that all payment shall occur not later than one-year after the date a final itemized bill is submitted to the Requesting Member.
- E. Records – Each Responding Member and their duly authorized representatives shall have access to a Requesting Member’s books, documents, notes, reports, papers and records which are directly pertinent to the Request for Assistance made pursuant to this Agreement for the purposes of reviewing the accuracy of a cost bill or making a financial, maintenance or regulatory audit. Each Requesting Member and their duly authorized representatives shall have access to a Responding Member’s books, documents, notes, reports, papers and records which are directly pertinent to a Response to a Request for Assistance made pursuant to this Agreement for the purposes of reviewing the accuracy of a cost bill or making a financial, maintenance or regulatory audit. Such records shall be maintained for at least three (3) years or longer where required by law.

ARTICLE VIII.
DISPUTES

If any controversy or claim arises out of, or relates to, the execution of the Agreement, including, but not limited to, alleged breach of the Agreement, the disputing Members shall first attempt to resolve the dispute by negotiation, followed by mediation and finally shall be settled by arbitration in accordance with the Rules of the American Arbitration Association. Any court of competent jurisdiction may enter the judgment rendered by the arbitrators as final judgment that is binding on the parties.

ARTICLE IX.
REQUESTING MEMBER'S DUTY TO INDEMNIFY

Except as provided in Article XIII pertaining to Insurance, the Requesting Member shall assume the defense of, fully indemnify and hold harmless, the Responding Member, its officers and employees, from all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from Responding Member's work during a specified Period of Assistance. The scope of the Requesting Member's duty to indemnify includes, but is not limited to, suits arising from, or related to, negligent or wrongful use of equipment or supplies on loan to the Requesting Member, or faulty workmanship or other negligent acts, errors or omissions by Requesting Member or the Responding Member personnel.

The Requesting Member's duty to indemnify is subject to, and shall be applied consistent with, the conditions set forth in Article X.

ARTICLE X.
SIGNATORY INDEMNIFICATION

In the event of a liability, claim, demand, action, or proceeding of whatever kind or nature arising out of a specified Period of Assistance, the Requesting Member shall have a duty to defend, indemnify, save and hold harmless all Non-Responding Members, their officers, agents and employees from any liability, claim, demand, action, or proceeding of whatever kind or nature arising out of a Period of Assistance.

ARTICLE XI.
WORKER'S COMPENSATION CLAIMS

The Responding Member is responsible for providing worker's compensation and other injury and death benefits for its employees and for administering worker's compensation for its employees. The Requesting Member is responsible for providing worker's compensation and other injury and death benefits for its employees and for administering worker's compensation for its employees.

ARTICLE XII.
NOTICE

A Member who becomes aware of a claim or suit that in anyway, directly or indirectly, contingently or otherwise, affects or might affect other Members of this Agreement shall provide prompt and timely notice to the Members who may be affected by the suit or claim. Each Member reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

ARTICLE XIII.
INSURANCE

Members of this Agreement shall maintain an insurance policy or maintain a self insurance program that covers activities that it may undertake by virtue of membership in the IAWARN Mutual Aid and Assistance Program. Each Member waives subrogation for any injury or damage covered by its own insurance against any other member.

ARTICLE XIV.
CONFIDENTIAL INFORMATION

To the fullest extent allowed by Chapter 22, Iowa Code or other applicable law, each Member and Associated Agency shall maintain in the strictest confidence and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information disclosed under this Agreement. If any Member, Associated Participant, third party or other entity requests or demands, by subpoena or otherwise, that a Member or Associated Participant disclose any Confidential Information disclosed under this Agreement, the Member or Associated Participant shall immediately notify the owner of the Confidential Information and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information by asserting all applicable rights and privileges with respect to such information and shall cooperate fully in any judicial or administrative proceeding relating thereto.

ARTICLE XV.
EFFECTIVE DATE

This Agreement shall be effective after the Water and Wastewater Utility's authorized representative executes the Agreement and the Statewide Committee Chair receives the Agreement. The Statewide Committee Chair shall maintain a master list of all Members and Associated Agencies in the IAWARN Mutual Aid and Assistance Program.

ARTICLE XVI.
WITHDRAWAL

A Member may withdraw from this Agreement by providing written notice of its intent to withdraw to the Statewide Chair. Withdrawal takes effect 60 days after the appropriate officials receive notice. Withdrawal from this Agreement shall in no way affect a Requesting Member's duty to reimburse a Responding Member for cost incurred during a Period of Assistance, which duty shall survive such withdrawal.

**ARTICLE XVII.
MODIFICATION**

No provision of this Agreement may be modified, altered or rescinded by individual parties to the Agreement. Modifications to this Agreement may be due to programmatic operational changes to support the agreement, legislative action, creation of an interstate aid and assistance agreement, or other developments. Modifications to this Agreement may be proposed by the Statewide Committee. The Statewide Committee Chair shall provide written notice to all Members of proposed modifications to this Agreement together with a written ballot allowing Members to vote for or against the proposed modification. A proposed modification shall become effective only if it is approved by written vote of at least a majority of the Members. Approved modifications shall take effect 60 days after the date upon which notice of the approved modification is sent to the Members.

**ARTICLE XVIII.
SEVERABILITY**

The parties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid.

**ARTICLE XIX.
PRIOR AGREEMENTS**

This Agreement supersedes all prior Agreements between Members to the extent that such prior Agreements are inconsistent with this Agreement.

**ARTICLE XX.
PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES**

This Agreement is for the sole benefit of the Members and no person or entity shall have any rights under this Agreement as a third-party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and shall be without effect.

**ARTICLE XXI.
INTRASTATE AND INTERSTATE IAWARN MUTUAL AID AND ASSISTANCE PROGRAMS**

To the extent practicable, Members shall participate in Mutual Aid and Assistance activities conducted under the State of Iowa Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC) as set forth in Chapter 29C, Iowa Code. Members may voluntarily agree to participate in an interstate mutual aid and assistance program for water and wastewater utilities through this Agreement if such a program is established.

Now, therefore, in consideration of the covenants and obligations set forth in this Agreement, the Water and Wastewater Utility or other Agency listed here manifests its intent to be a Member of the IAWARN Mutual Aid and Assistance Program by executing this Agreement on this _____ day of _____ 20____.

City of or Water/Wastewater Utility or Agency:_____

Signature:_____

Signature:_____

Title:_____

Title_____

Please Print Name

Please Print Name

MEMORANDUM

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

From:

Date: April 13, 2026

Subject: Approve Updated Administrative Charge and Aid in Construction Rate Schedules

Recommendation: Review and approve updated rate schedule, simple motion is in order.

Attachments:

1. Schedule of Rates for Contribution in Aid of Construction
2. Administrative Charge Schedule 4.13.26
3. Administrative Charge Schedule

INDIANOLA MUNICIPAL UTILITIES
SCHEDULE OF RATES FOR CONTRIBUTION
IN AID OF CONSTRUCTION

The following schedule of rates will be applied
on a per hour, per unit (or employee) basis.

Effective 04/13/2026

<u>SERVICE</u>	<u>FEE</u>
Trenching (per foot, includes operator)	\$3.00
Plow (per foot, includes operator)	\$3.00
Skid Loader (per hour)	\$30.00
Pickup (per hour)	\$20.00
Dump Truck – Small (per hour)	\$35.00
Dump Truck – Large (per hour)	\$45.00
Bucket Truck - Small (per hour)	\$35.00
Bucket Truck – Large (per hour)	\$40.00
Digger Derrick (per hour)	\$40.00
Backhoe (per hour)	\$45.00
Mini Backhoe (per hour)	\$30.00
Breaker	\$20.00
Tamper	\$20.00
Directional Boring (per foot) up to a 2”	\$12.00
Directional Boring (per foot) up to 3 – 2”	\$18.00
Labor (per hour)	\$75.00
Labor, Overtime (per hour) 1 ½ Time	\$112.50
Labor, Overtime (per hour) 2 Time	\$150.00
Holiday Pay	\$150.00

Vac Excavation (per hour)	\$40.00
Electric Materials	Inventory Cost
Water Materials	Inventory Cost
Fiber Materials	Inventory Cost
Shoring Trailer/ Shoring	\$100.00
Chipper	\$40.00
Flatbed Trailer	\$15.00
Single Reel Trailer	\$10.00
Three Phase Reel Trailer	\$15.00
Forklift	\$20.00
Scissor Lift	\$20.00
Maintenance, Customer Owned Facilities, Daily Emergency	\$20.00/day after 3 days
Fiber Splicing	\$45.00/per splice
Fiber Splicing Trailer Mobilization	\$210.00

ATTACHMENTS

Core Drill (per hole plus materials)	\$100.00
Broom	\$20.00
Mower	\$20.00
Forks	\$5.00

INDIANOLA MUNICIPAL UTILITIES
ADMINISTRATIVE CHARGE SCHEDULE

A detailed description of charges can be found in the below referenced sections of both fiber, water, and electric service plans. Charges apply to each service, unless specifically noted as pertaining to one or the other.

<u>SERVICE</u>	<u>SECTION</u>	<u>FEE</u>
** Maintenance, Customer Owned Facilities, Business Hours	2.2.4	\$75.00
** Maintenance, Customer Owned Facilities, After Hours	2.2.4	\$150.00
Temporary Disconnect or Reconnect, Business Hours	2.2.5	N/C
** Temporary Disconnect or Reconnect, After Hours	2.2.5	\$120.00
Utility Pole Attachment (Per Pole)	2.3.5	\$17.50
Meter Testing – Single Phase & Water	2.5.4.10	\$80.00
Meter Testing – 3-Phase & High/Low Flow Water	2.5.4.10	\$150.00
** Unintentional, Unauthorized Connection Penalty	2.5.5	\$500.00
Hydrant Meters	2.5.6, Water	\$55.00
Sewer Reduction Meters	2.5.6, Water	\$40.00
Non-Emergency Locates, Business Hours	2.6.1	N/C
* Service Connection (electric), Business Hours	3.2	\$25.00
* Service Connection (water), Business Hours	3.2	\$25.00
* Service Reconnection (electric), Business Hours	3.5.3, 3.6.6	\$25.00
* Service Reconnection (electric), After Hours	3.5.3, 3.6.6	\$90.00
* Service Reconnection (electric), Weekend/Holiday	3.5.3, 3.6.6	\$120.00
* Service Reconnection (water), Business Hours	3.5.3, 3.6.6	\$25.00
* Service Reconnection (water), After Hours	3.5.3, 3.6.6	\$90.00
* Service Reconnection (water), Weekend/Holiday	3.2	\$120.00
Insufficient Funds	3.3.5	\$35.00
Delinquency Notification	3.6.4	\$40.00

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Credit Card Convenience Fees 2.0%

ELECTRIC SERVICE FEES

Overhead Service Installation \$100.00

Underground Service Installation \$100.00

Temporary Service (Construction) \$40.00

Permanent Electric Meter – Residential \$150.00

Permanent Electric Meter – Commercial \$300.00

AMI Meter Opt Out Fee Per Month \$50.00

WATER SERVICE FEES

Each Service Connection (Includes Irrigation Systems) \$150.00

Meter Connection Only (Cost of Meter is Not Included) \$50.00

5/8" Meter (In addition to Meter Connection Fees) \$450.00

3/4" Meter (In addition to Meter Connection Fees) \$550.00

1" Meter (In addition to Meter Connection Fees) \$650.00

1 1/2" Meter (In addition to Meter Connection Fees) \$2,200.00

2" Meter (In addition to Meter Connection Fees) \$2,700.00

Temporary Service (Construction) \$40.00

Temporary Service (Commercial) \$75.00

AMI Meter Opt Out Fee Per Month \$50.00

FIBER SERVICE FEES

Installation Fee \$100.00

Service Connection N/C

Service Reconnect \$35.00

*** Applicable sales tax will be included**

**** Charges shown are minimums; other fees may apply**

April 13, 2026

INDIANOLA MUNICIPAL UTILITIES
ADMINISTRATIVE CHARGE SCHEDULE

A detailed description of charges can be found in the below
referenced sections of both fiber, water, and electric service plans.
Charges apply to each service, unless specifically noted as
pertaining to one or the other.

<u>SERVICE</u>	<u>SECTION</u>	<u>FEE</u>
** Maintenance, Customer Owned Facilities, Business Hours	2.2.4	\$75.00
** Maintenance, Customer Owned Facilities, After Hours	2.2.4	\$150.00
Temporary Disconnect or Reconnect, Business Hours	2.2.5	N/C
** Temporary Disconnect or Reconnect, After Hours	2.2.5	\$120.00
Utility Pole Attachment (Per Pole)	2.3.5	\$15.00 \$17.50
Meter Testing – Single Phase & Water	2.5.4.10	\$50.00 \$80.00
Meter Testing – 3-Phase & High/Low Flow Water	2.5.4.10	\$150.00
** Unintentional, Unauthorized Connection Penalty	2.5.5	\$500.00
Hydrant Meters	2.5.6, Water	\$50.00 \$55.00
Sewer Reduction Meters	2.5.6, Water	\$35.00 \$40.00
Non-Emergency Locates, Business Hours	2.6.1	N/C
* Service Connection (electric), Business Hours	3.2	\$20.00 \$25.00
* Service Connection (electric), After Hours	3.2	\$90.00
* Service Connection (electric), Weekend/Holiday	3.2	\$120.00
* Service Connection (water), Business Hours	3.2	\$20.00 \$25.00
* Service Connection (water), After Hours	3.2	\$90.00
* Service Connection (water), Weekend/Holiday	3.2	\$120.00
* Service Reconnection (electric), Business Hours	3.5.3, 3.6.6	\$20.00 \$25.00
* Service Reconnection (electric), After Hours	3.5.3, 3.6.6	\$90.00
* Service Reconnection (electric), Weekend/Holiday	3.5.3, 3.6.6	\$120.00
* Service Reconnection (water), Business Hours	3.5.3, 3.6.6	\$20.00 \$25.00

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* Service Reconnection (water), After Hours	3.5.3, 3.6.6	\$90.00
* Service Reconnection (water), Weekend/Holiday	3.2	\$120.00
Insufficient Funds	3.3.5	\$35.00
Delinquency Notification	3.6.4	\$35.00 \$40.00
Credit Card Convenience Fees		0% 2.0%

ELECTRIC SERVICE FEES

Overhead Service Installation		\$100.00
Underground Service Installation		\$100.00
Temporary Service (Construction)		\$40.00
Permanent Electric Meter – Residential		\$100.00 \$150.00
Permanent Electric Meter – Commercial		\$200.00 \$300.00
AMI Meter Opt Out Fee Per Month		\$0.00 \$50.00

WATER SERVICE FEES

Each Service Connection (Includes Irrigation Systems)		\$150.00
Meter Connection Only (Cost of Meter is Not Included)		\$50.00
5/8" Meter (In addition to Meter Connection Fees)		\$450.00
3/4" Meter (In addition to Meter Connection Fees)		\$550.00
1" Meter (In addition to Meter Connection Fees)		\$650.00
1 1/2" Meter (In addition to Meter Connection Fees)		\$2,200.00
2" Meter (In addition to Meter Connection Fees)		\$2,700.00
AMI Meter Opt Out Fee Per Month		\$0.00 \$50.00
Temporary Service (Construction)		\$35.00 \$40.00
Temporary Service (Commercial)		\$70.00 \$75.00

FIBER SERVICE FEES

Installation Fee		\$100.00
Service Connection		N/C
Service Reconnect		\$35.00

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*** Applicable sales tax will be included**

**** Charges shown are minimums; other fees may apply**