



**Board of Works Agenda
Greenfield Power & Light
Date: July 23, 2020**

i. Dashboard Presentation

Line Crew Department Report June 2020

ii. Bond Release request for Stover

Work completed at Meridian North subdivision, Section 1A and 1B in Greenfield, IN for the installation of Greenfield Power & Light facilities.



Line Crew Department Report June 2020

Table 1 Non-Scheduled Overtime vs. Scheduled Overtime

Total Overtime Hours	Non-Scheduled Overtime	Scheduled Overtime	Non-Scheduled Overtime Percentage %
179	150	29	84

Table 2 Causes for Non-Scheduled Overtime

Equipment Failure	Weather Related	Fire Related Calls	Human/ Other
40	100	10	0

Table 3 Scheduled Overtime

Scheduled Overtime Hours	Overtime Explanation
Brooklyn	15
H.M.H	14



IMPA

INDIANA MUNICIPAL POWER AGENCY

City of Greenfield
PO Box 456
Greenfield, IN 46140-0456

Due Date: 8/13/2020	Amount Due: \$ 2,329,195.41
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Billing Period: June 1 to 30, 2020

Invoice No: INV0011008
Invoice Date: 7/14/2020

Summary of Charges

Demand Charges:	\$ 1,468,239.70
Energy Charges:	\$ 864,366.74
Subtotal - Purchased Power Charges*:	\$ 2,332,606.44
Other Charges and Credits:	\$ (3,411.03)
Net Amount Due:	\$ 2,329,195.41

*Average Purchased Power Cost: 7.12 cents per kWh

Due Date: 8/13/2020	Amount Due: \$ 2,329,195.41
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Please do not pay, payment to be made by auto debit.
Questions, please call: 317-573-9955

Send ACH or Wire payments to:
PNC Bank
ABA# 071921891 (ACH) or ABA# 041000124 (Wire)
Bank Account 4803452201

- OR -

Send checks to:
Indiana Municipal Power Agency
P.O. Box 772880
Chicago, IL 60677-2880

Indiana Municipal Power Agency - Billing Detail
 City of Greenfield
 Billing Period: June 1 to 30, 2020

Due Date: 8/13/2020	Amount Due: \$ 2,329,195.41
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Demand						
Demand Information	kW	kvar	Power Factor	Date	Time (EST)	Load Factor
Maximum Demand:	65,158	16,186	97.05%	06/19/20	1600	69.82%
CP Billing Demand:	62,716	15,762	96.98%	06/29/20	1500	72.54%
kvar at 97% PF:		15,718				
Reactive Demand:		44				

Demand Charges	Rate	Units	Charge
Base Demand Charge:	\$ 26.217 / kW x	62,716	\$ 1,644,225.37
ECA Demand Charge:	\$ (3.260) / kW x	62,716	\$ (204,454.16)
Primary Voltage Charge - Less than 15 kV:	\$ 1.176 / kW x	24,163	\$ 28,415.69
Reactive Demand Charge:	\$ 1.200 / kvar x	44	\$ 52.80
Total Demand Charges:			\$ 1,468,239.70

Energy			
Energy Information	kWh		
Total Energy:	32,753,571		

Energy Charges	Rate	Units	Charge
Base Energy Charge:	\$ 0.028875 / kWh x	32,753,571	\$ 945,759.36
ECA Energy Charge:	\$ (0.002485) / kWh x	32,753,571	\$ (81,392.62)
Total Energy Charges:			\$ 864,366.74

Other Charges and Credits	
Other Charges and Credits	
Econ. Dev. Rider - Refer to detailed Qualifying Customer page(s) of this invoice:	\$ (3,411.03)
Total Other Charges and Credits:	\$ (3,411.03)

History			
	Jun 2020	Jun 2019	2020 YTD
Max Demand (kW):	65,158	69,012	65,158
CP Demand (kW):	62,716	67,177	62,716
Energy (kWh):	32,753,571	31,460,848	163,083,530
CP Load Factor:	72.54%	65.05%	
HDD/CDD (Indianapolis):	2/265	10/198	

* Elmore: units adjusted by loss factors of 1.003 for demand & 1.002 for energy.
 Hasting: units adjusted by loss factors of 1.004 for demand & 1.004 for energy.



Greenfield Power & Light

333 South Franklin Street
Greenfield, Indiana 46140
Phone: (317) 477-4370
Fax: (317) 477-4371

July 17, 2020

To: Greenfield Board of Works and Safety

Chuck Fewell, Mayor

Kelly McClarnon

Glenna Shelby

Larry Breese

Katherine Locke

From: Nelson Castrodale, Superintendent

Re: GREENFIELD POWER & LIGHT

Please let this letter serve as official notification concerning the release/return of a cashier's check #117997 for the following work completed at Meridian North subdivision, section 1A and 1B in Greenfield, Indiana for the installation of Greenfield Power and Light facilities:

Contractor: Stover Excavating, Incorporated

Amount: \$4,575.00

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

DOCUMENT CONTAINS 2 COLOR BACKGROUND, INVISIBLE FLUORESCENT FIBERS, TONER GRIP, AND WATERMARK PAPER - HOLD TO LIGHT TO VIEW

117997

GREENFIELD BANKING COMPANY
GREENFIELD, IN 46140

REMITTER: STOVER EXCAVATING

DATE 9/23/19

PAY TO THE ORDER OF CITY OF GREENWOOD MERIDIAN NORTH SECTIONS 1A & AB

EXACTLY **4,575 AND 00/100 DOLLARS \$ 4,575.00

\$4,575.00

GREENFIELD BANKING COMPANY

AUTHORIZED SIGNATURE

[Handwritten Signature]



CASHIER'S CHECK

BID - MERIDIAN NORTH SPRINGHURST

⑈0000117997⑈ ⑈074903670⑈ 73154091⑈

DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER