March 26, 2025

The Sanborn Electric and Telecommunications Board met in regular session at Sanborn City Hall on Wednesday, March, 2025, at 12:00 p.m.

Board members present: Jeff Kuehl, Rick Maranell, and Josh Rydberg.

Board members absent: None

Others present: Michelle Vos and Jim Zeutenhorst

Motion Kuehl, seconded by Maranell to adopt the agenda. Motion carried 3-0.

Motion Maranell, seconded by Kuehl to approve the minutes of the February 26, 2025,

Board Meeting. Motion carried 3-0.

Motion Kuehl, seconded by Maranell to approve the following bills for payment:

Motion carried 3-0.

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| **Bill List - Sanborn Municipal Light Plant** |
| **Meeting Date - March 26, 2025** |
|  | **GENERAL FUND:** |  |  |
|  |  |  | **Amount** |
| **\*** | 610 Depot | Plant maint., distribution maint., vehicle maint., City Hall expense | $146.60  |
| **\*** | City of Sanborn | City Hall bills split for February 2024 | $5,985.66  |
| **\*** | City of Sanborn | Reimb. - 2017 Freightliner Digger Derrick (Custom Truck & Equip) | $94,000.00  |
| **\*** | Custom Truck One Source | Digger Derrick tools - Tamper, Kelly Bar, Anchor, Drive end wrench | $6,145.50  |
| **\*** | EFTPS - 941 | FICA, Medicare & Federal taxes  | $6,887.86  |
| **\*** | IMFOA | Membership renewal - Michelle Vos (4/1/2025-4/1/2026) | $20.00  |
| **\*** | Iowa Association of Mun. Utilities | 2025 - 2026 Electric Member Dues | $4,671.00  |
| **\*** | Iowa Department of Revenue | Sales Tax for February 2025 | $8,439.26  |
| **\*** | Iowa State Bank | HSA contrib. by employees | $200.00  |
| **\*** | IPERS | February 2025 wages | $4,327.09  |
| **\*** | Lawson Products | Plant maint., distribution maint. | $304.07  |
| **\*** | Marcus News | Publish Board minutes | $113.99  |
| **\*** | Missouri River Energy | Purchased power | $112,926.64  |
| **\*** | Nyhart Company | FYE 12/31/2024 Full GASB75 Report | $2,900.00  |
| **\*** | Sanborn Daycare Association | Donation | $425.00  |
| **\*** | Sanborn Municipal Utilities | Utilities - warehouse, plant, substation | $1,893.29  |
| **\*** | Sanborn Savings Bank | HSA Contrib. by employees | $673.08  |
| **\*** | Sybesma Graphics | Decals - Digger Derrick truck | $150.00  |
| **\*** | T.P. Anderson & Company | Filing of annual report of local govt. finances | $260.00  |
| **\*** | TextMyGov | Software management & support 3/1/25 - 2/28/26 | $2,200.00  |
| **\*** | The Community Agency | Phone/Internet/Cable | $290.58  |
| **\*** | VISA | Meeting expense, plant maint., transp. expense, uniform expense | $1,507.82  |
| **\*** | WAPA | Purchased power | $27,496.90  |
| **\*** | Wesco | Inventory, distribution maint. | $3,880.03  |
|  |  |  | **$281,964.34**  |
|  |  |  |  |
|  | **MISC.** |  |  |
| **\*** | Meter Deposit Refunds | Six refunds | $1,441.50  |
|  |  |  | **$1,441.50**  |
|  |  |  |  |
|  | **EMPLOYEE BENEFIT FUND:** |  |  |
| **\*** | Aflac | Aflac - for Feb. 2025 payroll deductions | $86.28  |
| **\*** | Delta Dental | Dental ins. - for April 2025 | $67.72  |
| **\*** | Equitable Financial Life Ins. | Life/LTD/STD - for April 2025 | $238.42  |
| **\*** | Iowa State Bank | HSA contrib. for March 2025 | $100.00  |
| **\*** | Sanborn Savings Bank | HSA contrib. for March 2025  | $217.00  |
| **\*** | Wellmark | Health Ins. for April 2025 | $3,688.84  |
|  |  |  | **$4,398.26**  |
| **\*** | Checks issued prior to meeting. |  |  |
|  | **TOTAL ALL FUNDS:** |  | **$287,804.10**  |

**Month Ending February 28, 2025:**

*Revenue:* $247,088.33

*Expense:* $219,721.64

Motion Kuehl seconded by Maranell to approve the following February 2025 reports:

Financial Report, Purchased Power Report, and Sales and Revenue Report. Motion carried 3-0.

The General Manager discussed a possible donation request from Kids Express Daycare for their new daycare project, and that the status of the generator project is still on hold due to EPA regulations on the size of generators which Sanborn needs.

There being no further business, motion Kuehl, seconded by Maranell to adjourn at 1:00 p.m.

*The next regular meeting of the Board is scheduled for Wednesday, April 30, 2025, at 12:00 noon at Sanborn City Hall.*

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Prepared by Michelle Vos, Utility Clerk