

May 27, 2026

The Sanborn Electric and Telecommunications Board met in regular session at Sanborn City Hall on Wednesday, May 27, 2026, at 12:00 pm.

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 April meeting held on May 6,2026. Motion carried 3-0.

Motion Kuehl, seconded by Maranell, to approve the following bills for payment:
Motion carried 3-0.

Bill List - Sanborn Municipal Light Plant
Meeting Date - May 27, 2026

<u>GENERAL FUND:</u>			<u>Amount</u>
*	610 Depot	Plant maint., Campground extension project (12 RV peds)	\$4,847.95
*	Brinkman Gravel & Excavating, LLC	Plant maint. - pea rock	\$506.25
*	City of Sanborn	City Hall bills split - April 2026	\$6,269.44
*	D&K Door, LLC	Replace overhead doors Light Plant - final balance due	\$8,514.75
*	DGR Engineering	Electric transmission line update	\$160.50
*	EFTPS - 941	FICA, Medicare & Federal taxes	\$3,542.32
*	Iowa Department of Revenue	Sales Tax - April 2026	\$7,161.90
*	Iowa State Bank	HSA contrib. by employees	\$125.00
*	IPERS	April 2026 wages	\$4,216.53
*	Missouri River Energy	Purchased power	\$88,009.07
*	RESCO	Inventory	\$2,250.50
*	Sanborn Daycare Association	Donation/economic development - monthly support	\$625.00
*	Sanborn Municipal Utilities	Utilities - warehouse, plant, substation	\$624.34
*	Sanborn Propane & Oil Service, Inc.	Cylinder refill	\$18.00
*	Sanborn Savings Bank	HSA Contrib. by employees	\$344.23
*	Schwebach Tree Service	Tree removal	\$802.50
*	The Community Agency	Phone/Internet/Cable	\$305.00
*	The Press, Inc.	Publish minutes Feb. & March meetings	\$193.05
*	VISA	Meeting expenses, uniform expense	\$942.19
*	WAPA	Purchased power	\$28,110.00
*	Wesco	Inventory (four transformers), distribution maint.	\$18,729.28
			<u>\$176,297.80</u>
<u>MISC.</u>			
*	Meter Deposit Refunds	Four refunds	\$1,540.00
			<u>\$1,540.00</u>
<u>EMPLOYEE BENEFIT FUND:</u>			
*	Aflac	Aflac - for April 2026 payroll deductions	\$86.28
*	Equitable Financial Life Ins.	Life/LTD/STD - for June 2026	\$253.16
*	Iowa State Bank	HSA contrib. for May 2026	\$50.00
*	Sanborn Savings Bank	HSA contrib. for May 2026	\$217.00
*	Wellmark	Health Ins. for June 2026	\$4,745.68
			<u>\$5,352.12</u>
*	Checks issued prior to meeting.		
TOTAL ALL FUNDS:			\$183,189.92

Month Ending April 30, 2026:

Revenue: \$232,452.96
Expense: \$198,047.73
Profit: \$34,405.23

Motion Kuehl, seconded by Maranell to approve the following April 2026 reports:
Financial Report, Purchased Power Report, and Sales and Revenue Report. Motion carried 3-0.

Rydberg introduced **RESOLUTION #2026-05 “A RESOLUTION ADOPTING RATES FOR ELECTRIC SERVICE.”** Motion Maranell, seconded by Kuehl and upon the roll being called, the following named members of the board voted:
AYES: Kuehl, Maranell, and Rydberg
NAYES: None
Motion Carried: 3-0

Rydberg introduced **RESOLUTION #2026-06 “A RESOLUTION AUTHORIZING SUPPORT AND ADMINISTRATIVE PARTICIPATION IN THE USDA RURAL BUSINESS DEVELOPMENT GRANT (RBDG) APPLICATION FOR SANBORN ELECTRIC & TELECOMMUNICATION UTILITIES.”**
Motion Maranell, seconded by Kuehl and upon the roll being called, the following named members of the board voted:
AYES: Kuehl, Maranell, and Rydberg
NAYES: None
Motion Carried: 3-0

There being no further business, motion Rydberg seconded by Maranell to adjourn at 1:50 pm.

The next regular meeting of the Board is scheduled for Wednesday, June 24, 2026, at 12:00 noon at Sanborn City Hall.

Josh Rydberg, President of Board