

June 30, 2026

The Sanborn Electric and Telecommunications Board met in regular session at Sanborn City Hall on Tuesday, June 30, 2026, at 12:00 pm. This meeting was rescheduled from the originally planned date of June 24, 2026.

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 May meeting held on May 27,2026. 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 - June 24, 2026 (Rescheduled to June 30, 2026)

GENERAL FUND:			Amount
*	610 Depot	Plant maint.	\$249.25
*	Campbell, Higgins, & Mummert, PC	Audit - year ending 12/31/2025	\$2,850.00
*	City of Sanborn	City Hall bills split - May 2026	\$5,312.25
*	City of Sanborn	Transfer in lieu of tax - annual payment	\$81,500.00
*	EFTPS - 941	FICA, Medicare & Federal taxes	\$7,839.69
*	Iowa Department of Revenue	Sales Tax - May 2026	\$6,357.39
*	Iowa State Bank	HSA contrib. by employees	\$525.00
*	IPERS	May 2026 wages	\$7,184.88
*	Midwest Spray Team & Sales	Plant maint. - weed control	\$781.00
*	Missouri River Energy	Purchased power	\$99,305.66
*	Office of Auditor of State	Filing fee - 2025 Audit	\$625.00
*	R&L Carriers	Freight/shipping (Wesco)	\$194.37
*	Sanborn Daycare Association	Donation/economic development - monthly support	\$625.00
*	Sanborn Municipal Utilities	Utilities - warehouse, plant, substation	\$255.92
*	Sanborn Railroad Days Committee	Community Support - 2026 Railroad Days	\$2,000.00
*	Sanborn Savings Bank	HSA Contrib. by employees	\$1,032.69
*	T.P. Anderson & Company	Audit - year ending 12/31/2025	\$13,000.00
*	The Community Agency	Phone/Internet/Cable	\$304.65
*	VanWert	Inventory	\$1,615.58
*	VISA	Office supplies, plant maint., uniform expense	\$837.88
*	WAPA	Purchased power	\$29,323.60
*	Wesco	Inventory, wire, distribution maint.	\$15,508.10
			\$277,227.91
MISC.			
*	Meter Deposit Refunds	Two refunds	\$700.00
			\$700.00
EMPLOYEE BENEFIT FUND:			
*	Aflac	Aflac - for May 2026 payroll deductions	\$86.28
*	Equitable Financial Life Ins.	Life/LTD/STD - for July 2026	\$254.01
*	Iowa State Bank	HSA contrib. for June 2026	\$50.00
*	Sanborn Savings Bank	HSA contrib. for June 2026	\$217.00
*	Wellmark	Health Ins. for July 2026	\$5,724.60
			\$6,331.89
*	Checks issued prior to meeting.		
TOTAL ALL FUNDS:			\$284,259.80

Month Ending May 31, 2026:

Revenue: \$221,816.23

Expense: \$328,919.70

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

Rydberg introduced **RESOLUTION #2026-07 “A RESOLUTION ESTABLISHING SALARIES FOR SANBORN ELECTRIC & TELECOMMUNICATIONS.”** 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

T.P. Anderson & Company has completed their Auditor’s Report for the year ending December 31, 2025. Vos distributed copies of the final draft report to each Board member to review.

There being no further business, motion Rydberg seconded by Maranell to adjourn at 1:20 pm.

The next regular meeting of the Board is scheduled for Wednesday, July 29, 2026, at 12:00 noon at Sanborn City Hall.

Josh Rydberg, President of Board