

July 29, 2026

The Sanborn Electric and Telecommunications Board met in regular session at Sanborn City Hall on Wednesday, July 29, 2026, at 12:00 pm.

Board members present: Jeff Kuehl, Rick Maranell, and Josh Rydberg
Board members absent: None
Others present: Jim Zeutenhorst

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

Motion Kuehl, seconded by Maranell, to approve the minutes of the June meeting held on June 30,2026. Motion carried 3-0.

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

Bill List - Sanborn Municipal Light Plant
Meeting Date - July 29, 2026

<u>GENERAL FUND:</u>		<u>Amount</u>
610 Depot	Plant maint.	\$121.58
City of Sanborn	City Hall bills split - June 2026	\$5,514.56
DGR Engineering	Outside services	\$121.50
EFTPS - 941	FICA, Medicare & Federal taxes	\$7,902.01
Farmers Coop Society	Plant maintenance	\$78.28
Hagemann, Andrew	Refund	\$200.00
Iowa Department of Revenue	Sales Tax - June 2026	\$8,990.18
Iowa Department of Revenue	IA Withholding - 2nd Qtr. 2026	\$2,842.21
Iowa State Bank	HSA contributions	\$350.00
IPERS	June 2026	\$4,759.45
Missouri River Energy Service	Customer Service program - HMS Middle School science kits	\$368.00
Missouri River Energy	Purchased power	\$147,711.31
Sanborn Daycare Association	Donation/economic development - monthly support	\$625.00
Sanborn Municipal Utilities	Utilities - warehouse, plant, substation	\$220.58
Sanborn Savings Bank	HSA contributions	\$688.46
T.P. Anderson & Company	Outside services - completions audit FYE 12/31/2025	\$10,000.00
The Community Agency	Phone/Internet/Cable	\$310.14
The Press, Inc.	Publish minutes	\$195.20
VISA	Plant maintenance, clothing allowance	\$358.39
WAPA	Purchased power	\$29,894.60
Wesco	Inventory, distribution maintenance	\$2,831.88
		\$224,083.33
 <u>MISC.</u>		
Meter Deposit Refunds	Refunds (5)	\$950.00
		\$950.00
 <u>EMPLOYEE BENEFIT FUND:</u>		
Aflac	Aflac - June 2026 payroll deductions	\$129.42
Delta Dental	Dental - June, July, & August 2026	\$176.44
Equitable Financial Life Ins.	Life/LTD/STD - August 2026	\$254.01
Iowa State Bank	HSA contrib. July 2026	\$50.00
Sanborn Savings Bank	HSA contrib. July 2026	\$217.00
Wellmark	Health Ins. August 2026	\$5,724.60
		\$6,551.47
Checks issued prior to meeting.		
TOTAL ALL FUNDS:		\$231,584.80

Month Ending June 30, 2026:

Revenue: \$279,942.50

Expense: \$262,652.49

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

Zeutenhorst gave a brief update on current and potential construction projects throughout Sanborn
He also informed the Board that we have just received confirmation of approval for the additional
funds with the USDA RBDG Grant Funds.

There being no further business, motion Rydberg seconded by Maranell to adjourn at 1:00 pm.

*The next regular meeting of the Board is scheduled for Wednesday, August 26, 2026, at 12:00 noon
at Sanborn City Hall.*

Josh Rydberg, President of Board