

November 26, 2025

The Sanborn Electric and Telecommunications Board met in regular session at Sanborn City Hall on Wednesday, November 26, 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 October meeting held on November 5, 2025. 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 - November 26, 2025

GENERAL FUND:

		<u>Amount</u>	
*	City of Sanborn	City Hall bills split for October 2025	\$5,234.48
*	D.A. Davidson & Co	FY2024 annual filings to EMMA	\$1,000.00
*	EFTPS - 941	FICA, Medicare & Federal taxes	\$3,504.42
*	Iowa Department of Revenue	Sales Tax for October 2025	\$7,395.27
*	Iowa State Bank	HSA contrib. by employees	\$100.00
*	Iowa Utilities Commission	FY 2025 remainder direct assessment	\$1,689.00
*	IPERS	October 2025 wages	\$6,442.54
*	Missouri River Energy	Purchased power	\$97,211.93
*	Sanborn Daycare Association	Donation/economic development - monthly support	\$425.00
*	Sanborn Municipal Utilities	Utilities - warehouse, plant, substation	\$209.53
*	Sanborn Savings Bank	HSA Contrib. by employees	\$336.54
*	The Community Agency	Phone/Internet/Cable	\$298.37
*	The Press, Inc.	Publish meeting minutes	\$73.34
*	VISA	Notary renewal, distribution maint., uniform expense	\$488.36
*	WAPA	Purchased power	\$23,050.65
		<u><u>\$147,459.43</u></u>	

MISC.

*	Meter Deposit Refunds	Two refunds	\$760.00
		<u><u>\$760.00</u></u>	

EMPLOYEE BENEFIT FUND:

*	Aflac	Aflac - for Oct. 2025 payroll deductions	\$86.28
*	Delta Dental	Dental ins. - for December 2025	\$67.72
*	Equitable Financial Life Ins.	Life/LTD/STD - for December 2025	\$255.52
*	Iowa State Bank	HSA contrib. for November 2025	\$100.00
*	Sanborn Savings Bank	HSA contrib. for November 2025	\$217.00
*	Wellmark	Health Ins. for December 2025	\$5,480.28
		<u><u>\$6,206.80</u></u>	
*	Checks issued prior to meeting.		
	TOTAL ALL FUNDS:		\$154,426.23

Month Ending October 31, 2025:

Revenue: \$245,374.27

Expense: \$213,770.29

Motion Kuehl, seconded by Maranell to approve the following October 2025 reports: Financial Report, Purchased Power Report, and Sales and Revenue Report. Motion carried 3-0.

Board President, Josh Rydberg, called for a public hearing regarding the 2026 budget. Rydberg asked the City Administrator if any objections or comments had been submitted, there were none. Rydberg asked those present for any comments or objections, there were none. Whereupon Rydberg declared the public hearing closed.

Kuehl introduced **RESOLUTION #2025-07 "A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2026"** and moved the same be adopted. Seconded by Maranell 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

Motion Kuehl, seconded by Maranell to gift each Sanborn Light Plant employee Sanborn Chamber Dollars for Christmas - \$300.00 for full-time and \$100.00 for part-time employees. 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 Maranell, seconded by Kuehl to adjourn at 1:10 p.m.

The next regular meeting of the Board is scheduled for Wednesday, November 26, 2025, at 12:00 noon at Sanborn City Hall.

Josh Rydberg, President of Board