



Rate changes



You may recall in the December issue I discussed the forecasted increase in wholesale power costs. At the time of that publication, we were busy analyzing several potential rate revision models to ensure adequate financial coverage for our forecasted Purchased Power Cost increases and ongoing material cost increases.

Alisha Anker General Manager

Our wholesale power provider, Prairie Power, Inc., was able to provide us with firmer cost increase expectations prior to our November board meeting. At that meeting, your board of directors approved rate

adjustments to several of our rate classes. These changes are described below and will appear on your February 2025 billing statement, which collects for January usage.

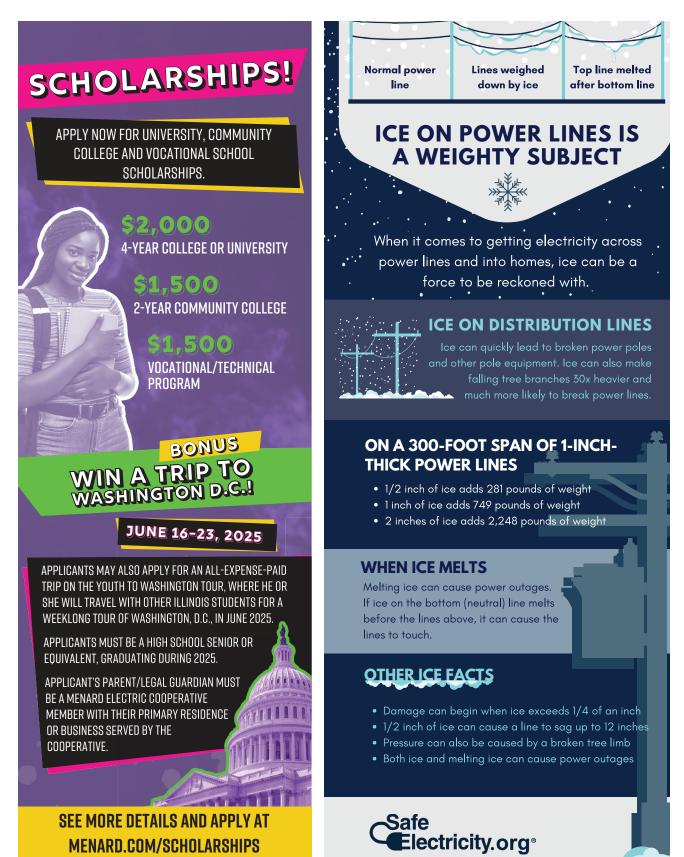
■ The majority of our members (78%) take service in accordance with Rate 10 (Residential) or Rate 17 (Residential with Electric Heat/Geothermal) and will see a \$5 increase in the monthly Facility Charge. As a reminder, the Facility Charge is a fixed flat charge to provide your service, no matter how much energy you use. Every utility has a similar charge, although it may be identified differently, such as "Customer" or "Service" Charge.

Rates 10, 17, 20, 30, 31 and 60 will see increases in the Energy charge for kWhs used above the initial tier. Dependent on your electricity usage each month, you may not be affected by this rate structure revision. Of our Rate 10 and Rate 17 residential members, 81% use electricity each month within the initial 1,500 kWh tier and would see no increase whatsoever. Consult the chart on the back side of your bill or view your account online to see your previous monthly kWh usage.

The monthly fixed charge for our basic Outdoor Light package will increase \$3 per month. If you have a duskto-dawn outdoor light with us, this charge is listed as a line item on your billing statement.

Rate changes per class Effective with Feb. 1, 2025 billing cycles								
Current		New		Current		New		
Rate 10 - Farm & Residential				Rate 20 - Commercial				
Facility Charge	\$44	Facility Charge	\$49	Facility Charge	\$109	Facility Charge	\$109	
First 1,500 kWh	13.9¢	First 1,500 kWh	13.9¢	kWh billed per KW of Billing Demand				
Over 1,500 kWh	11.4¢	Over 1,500 kWh	12.7¢	First 250 kWh	13.5¢	First 250 kWh	13.5¢	
Rate 17 - Electric Heat & Geothermal			Over 250 kWh	10.1¢	Over 250 kWh	11.8¢		
Facility Charge	\$44	Facility Charge	\$49	Rate 30 & 31 - Large Power				
Summer (June-Sept.)			Facility Charge	\$145	Facility Charge	\$145		
First 1,500 kWh	13.9¢	First 1,500 kWh	13.9¢	kWh bille	kWh billed per KW of Billing Demand			
Over 1,500 kWh	11.4¢	Over 1,500 kWh	12.7¢	First 250 kWh	9.4¢	First 250 kWh	9.4¢	
Winter (OctMay)			Next 250 kWh	8.3¢	Over 250 kWh	8.8¢		
First 1,500 kWh	13.9¢	First 1,500 kWh	13.9¢	Over 500 kWh	8.1¢			
Next 5,000 kWh	9.6¢	Over 1,500 kWh	11.7¢	Rate 60 - Small Commercial, No Demand				
Over 6,500 kWh	11.4¢			Facility Charge	\$54	Facility Charge	\$54	
Outdoor Light			First 1,500 kWh	14.1¢	First 1,500 kWh	14.1¢		
45, 50-65 W LED	\$12	45, 50-65 W LED	\$15	Next 2,000 kWh	11.9¢	Over 1,500 kWh	13.0¢	
High-Pressure Sodium (phasing out)	\$12	High-Pressure Sodium (phasing out)	\$15	Over 3,500 kWh	11.1¢			
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Source: Jerri Imgarten-Whitley and Victory Electric Cooperative

BY FRIDAY, MARCH 1, 2025.



6 Tips for Year-Round ENERGY SAVINGS

Use your ceiling fan counterclockwise in the summer for a down breeze, and clockwise in the winter for an updraft to force warm air down into your room.



Turn off lights and unplug chargers and electronics when not in use.



Regularly change or clean your furnace and indoor AC filters as recommended, and keep the area around your outdoor AC unit clear of obstructions.



Close or lower window coverings to keep out heat or cold.



Insulate your home and weatherproof windows and doors.

Use a programmable or smart thermostat. Adjust the temperature a few degrees for overall savings.

Get more tips on creating a resilient and efficient home:





Board highlights

Oct. 22, 2024

- All Directors present except Rex Muir Jr; also present General Manager Alisha Anker, Attorney, Consultant George Lynch of firm Kelso Lynch, P.C., Director of Accounting & Finance Julie Atwater, Director of Member Services Trish Michels, Operations Manager Dalton Whitley, & Engineering Manager Brady Smith.
- Lynch reviewed 2023 IRS Form 990.
- Resolution adopted to apply to CFC Integrity Fund grant program for \$3,656.25.
- General Manager & Staff presented 2025 Budgets; Board asked for rate options based on cost of service study for next mtg.

For full minutes visit menard.com or contact the office.

- Anker reviewed September monthly & YTD financial trends. Operating margins \$3,105,214 compared to \$3,304,077 last year; equity at 42.42%; 12-mo TIER 2.60 & DSC 1.98.
- Anker reviewed operations report w/43 incidents, longest duration of an outage 165 min due to secondary wire corrosion for 1 member, largest # affected by single outage 102 due to OCR replacement.
- Approved changes to Policies recommended by the Policy/Bylaw Committee.
- Next mtg scheduled 11/26/24
 @ 8 a.m.



Closings are also printed on billing statements and on Facebook as applicable.

Jan. 1	New Year's Day
Jan. 20	Martin Luther King Jr. Day
Feb. 17	Presidents Day
April 18	Good Friday
May 26	Memorial Day
July 4	Independence Day
Sept. 1	Labor Day
Nov. 11	Veterans Day
Nov. 27-28	Thanksgiving
Dec. 24-25	Christmas



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Paperless billing Tackle your clutter this year! If you

do not require a paper bill from us, you may choose paperless billing. Sign up through our online bill payment site to receive an email statement and view your bill electronically each month.

1-800-872-1203 info@menard.com 14300 State Hwy 97 PO Box 200, Petersburg, IL 62675

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Pay your bill the easy way

Automatic Bill Payment Authorization

Send us this form to have your bill automatically deducted from a bank account or credit card each month. The amount deducted from your account will be the total amount due on your bill. You will still receive a bill statement to know how much to deduct each month. Deductions are taken each month on the date you select.

This form must be received by the 28th of the month for your next month's bill to be drafted. Include it with your next payment or mail separately to PO Box 200, Petersburg, IL 62675

Name:	SS# last four digits			
Address:				
City/State/Zip:				
Phone:	MEC Account #			
Date payment will occur each month (choose	one)10th17th24th			
Bank Account Draft				
Bank Name:				
Bank Routing # Account # Checking acct. You must include a voided check with this form Savings acct.				
Checking acct. You must include a vo	ided check with this formSavings acct.			
Credit Card Draft				
VISAMASTERCARDD	VISCOVER Card# last four digits			
A member services representative will call	you for the additional card number details.			
the automatic plan (ACH) on the account show and any other services I authorize. I understand by notifying MEC in writing. Both MEC and t written notice. I understand that MEC reserve members who are in good standing; that the	C) to draw monthly bank/credit card drafts through wn above for the payment of my electric bill in full I that I may discontinue my participation at any time he bank may terminate this agreement with 10 days es the right to limit participation in this program to full amount of my bill will be drafted on the date are not available in my account there will a charge he return payment policy.			
Signature:	Date:			

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