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Jennings Northwest Regional Utilities Meeting Minutes Jennings Northwest Regional Utilities Office www.youtube.com/@JNRU September 10, 2025

President Hatfield called the meeting to order at 5:10 P.M.

Roll call was performed. The following members were present: Brian Hatfield, Marshall Jenkins, Judi Johnson-Stevens, and Dale Boy. Mike Gerth was absent. Also in attendance: Andrew Klescht (Utilities Manager), Jeff Maddux (Utility Superintendent), Kayla Zimmerman (Attorney), and One (1) member of the public.

Approval of Minutes:

The July 9th, 2025, regular meeting minutes were presented.

Marshall Jenkins made the motion to approve July 9th, 2025, meeting minutes as presented, the motion was seconded by Judi Johnson-Stevens, motion passed (4-0).

Members of the public:

There was one member of the public present.

Brad Bender from the Town of Vernon came to speak to the board regarding Vernon's water and wastewater infrastructure. Mr. Bender told the board that Vernon is wanting to no longer have their water and wastewater systems under their control anymore, the town does not have the manpower to handle the system of approximately 220 customers. There was discussion including some of the infrastructure and assets Vernon have. He is going to send a packet of information to two board members.

Superintendent Report: Jeff Maddux

Jeff Maddux gave a verbal report.

Jeff informed the board that the lead service line inventory is now fully completed. Most of the planned summer projects are completed including new water and sewer taps.

Manager's Report: Andrew Klescht

Andrew Klescht gave a verbal report.

Andrew Gave an update regarding the SBOA audit invoice, it is \$48,400 for both audit periods. Andrew called regarding a payment plan, at this time the SBOA does not have internal procedures or processes to set entities on payment plans. They have put JNRU on a waiting list along with other entities. When they have the process set up, they will reach back out and move the process forward.



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Andrew then gave updates about the office including a few office procedures we plan to bring to the board for consideration in October. Our credit card fees have been lowered by 45 cents per transaction from a minimum of \$2.95 down to \$2.50.

On September 17th at 2 PM, there will be a zoom meeting with IFA/SRF.

Treasurer's Report: Marshall Jenkins

Marshall Jenkins gave a verbal report.

Claims were then presented, and Judi Johnson-Stevens made the motion to approve the claims, the motion was seconded by Dale Boyd, and the motion was approved (4-0).

Old Business:

Brian discussed the IFA/SRF meeting. It will be an introductory meeting between this board and the IFA given JNRU's past as being the only entity to default on an SRF Loan.

New Business:

Brian made a call for new business and there was none.

Adjournment:

Motion to adjourn was made by Dale Boyd and Seconded by Marshall Jenkins. Motion passed (4-0). The meeting was adjourned at 5:52 P.M.

Members

Brian Hatfield

Marshall Jenkins

Mike Gerth

Dale Boyd

Judi Johnson-Stevens

ATTEST: October 8th, 2025

Mike Gerth, Secretary