CARTERVILLE WATER AND SEWER DEPARTMENT
AGENDA – July 9, 2015

1. Delinquent Accounts
2. Minutes
   Sold __________ Gallons – Purchased __________ Gallons
   Water Loss ___________ Gallons
6. Michael Resczenski Report
7. WWTP Operator Position
8. Leak Credits:
   Acct #   Name                 Service Address     Credit
   01-0900  Tricia Lueker       610 E. Illinois      $46.22
   03-1440  Greg Conover        510 Virginia         $18.57
   03-3902  Elaine Henry         307 Schneider         $18.15
   04-2312  Richard Weisel       702 McKinley          $55.98
   05-0361  Steve Doty          101 Lakeshore Drive   $20.92
   10-2560  Ruth Dalessio       5650 Red Fox Drive    $30.26
   15-4821  Megan & Chad Harmon 109 Stable Drive (2 Months) $128.96
   16-0500  Pam Finley          115 Prairie Road       $63.31
   19-3080  Randy Duncan        3160 Sycamore Road     $72.99
   $455.36
9. Pool Credits:
   Acct #   Name                 Service Address     Credit
   03-1590  Donnie Evans        610 Anderson Street   $26.60
   03-3540  Sharon Spence        701 James Street       $28.00
   04-1380  Micah & Katie Thorn 519 N. Division Street  $35.00
   05-4290  David E. Clark       812 S. Division Street $35.77
   05-4320  Heath Clark          819 S. Division Street $31.50
   07-0811  Sherri Thomas-Rich  900 Willow              $66.50
   07-0808  Sherri Thomas-Rich  902 Willow              $28.00
   08-0990  James Didion         310 Elles               $35.00
   09-1290  John Dorsey          401 Barr Street         $18.90
   10-3351  David Miller         108 Brooke Lane         $15.05
   12-3781  Wayne Klopcic        1003 Cheryl Drive        $63.00
   12-6891  Greg Conover         509 S. Greenbriar        $52.50
   14-1801  Randy Ferguson       12241 Hafer Road         $12.25
   14-2320  Theodore James       12473 Birch Lane         $17.50
   21-2440  Richard & Joanne Davis 1404 Nicole Lane     $35.00
   $500.57
10. UV Disinfection Plan – Sewer Plant

10. Bar Screen Update *(Paperwork sent to contractor)*

11. Inflow/Infiltration Plan Update *(IEPA requested 30-day extension)*

12. Valley Drive Lift Station
   Pay Estimate No. 1       Wiggs Excavating       $_________
   Resident Inspection     Crawford & Associates  $  8,422.50

13. CDAP Sewer Grant #12-242003 Interceptor Sewer
   Pay Estimate No. 7       Mott Excavating, Inc.  $_________ (Local Funds)
   Resident Inspection     Crawford & Associates  $  6,272.00 (Local Funds)

14. Water and Sewer Extension to Bishop/Kovach Properties
   *(Waiting on Shop Drawings from Contractor)*

15. Public Works Structure

15. Water Extension to Refuge
   *(IEPA Permit Received – Waiting on Refuge right-of-way approval)*

16. Sewer Extensions to Clover Circle and Lindbergh Lane?

17. Kamper Supply Lift Station (Possible Grant Application for Upgrade)

18. EPA Loan Application – Water Improvements

19. Jennifer Gerlock – Moving of Hydrant Behind Building

20. EXECUTIVE SESSION