1. Call to Order / Roll Call
2. Minutes
3. Treasurer’s Report – July 2018
4. Recognition of Guests:
5. Delinquent Accounts (191) accounts - ($16,031.25) Cutoff date 08/14/18
6. Bills for – August 2018
7. Water Loss – July 2018 Sold 11,265,140 Gallons PURCHASED From Rend Lake
8. Garry Wiggs Report Used Jetter - Update
10. Sewer Report
    Valve Splice into Clarifiers - $xx,xxx
    Smoke Testing Kamper’s Supply Lift Station - $xx,xxx
    Temporary Sewer Plant Worker
11. Leak Credits and Pool Credits
12. Engineering Report
    IEPA Preliminary Planning
    DECCA – update
    Smoke Testing
13. Appoint Board Chair
14. Charlie Zinn - 5569 W. Stotlar
15. Adam Decker - Pay amount
16. 215 and 219 Bird - 2 delinquent vacant accounts
17. Discrepancy of Pool Credits

EXECUTIVE SESSION Personnel, Possible Litigation, Possible Sale of Bonds, Possible Acquisition of Property