CARTERVILLE WATER AND SEWER DEPARTMENT
July 7th, 2022 – 6:00 pm
City Council Chambers

1. **Call to Order / Roll Call**

2. **Minutes –June 2022**

3. **Treasurer's Report – June 2022**

4. **Recognition of Guests:**

5. **Delinquent Accounts (196) Accounts - $ 34,291.09 Cutoff date**

6. **Bills for – July 2022**

7. **Water Loss – June 2022 Sold 14,358,840** Gallons
PURCHASED **Gallons From Rend Lake**

8. **Monthly Adjustment Report – June 2022 Adjustments**

9. **Jerry Hampton Report**
Alarm for Fire Station - $xx,xxx
Golf Course 4 1" lines - $xx,xxx
Review Tap Fees

10. **Adam Decker Report**
Emergency Purchase – Hightide - $xx,xxx
Blade Tip for Drying Beds - $xx,xxx

11. **Crawford and Associates**
PER/Water Tower – Update
EPA/Sewer Plant – Update
Sewer Plant Invoice # 4 - $40,000.00
John Crawford Invoice for High Rate Filter/Inspection Invoice 8897- $16,940.00
BC Contracting Final Pay Estimate - $38,524.09

12. **Leak Credits and Pool Credits**

13. **New Water Rates**

14. **New Trash Rates**

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