

CARTERVILLE WATER AND SEWER DEPARTMENT
Thursday, April 6th, 2023 – 6:00 pm
City Council Chambers

1. **Call to Order / Roll Call**
2. **Minutes – Regular March 2023**
3. **Treasurer’s Report – March 2023**
4. **Recognition of Guests:**
5. **Delinquent Accounts () Accounts - \$_____ Cutoff date 04/11/23**
6. **Bills for – April 2023**
7. **Water Loss – March 2023 Sold 10,288,950 Gallons**
PURCHASED _____ Gallons From Rend Lake
8. **Monthly Adjustment Report – March 2023 Adjustments**
9. **Jerry Hampton Report**
Replace Water Main Barr to Prentice - \$xx,xxx
New Hydrant - \$xx,xxx
10. **Adam Decker Report**
JALC Lift Station Pump Rental - \$xx,xxx
Brown Street Lining - \$xx,xxx
11. **PSC Engineer**
PER/Water Tower – Update
EPA/Sewer Plant – Update
Sewer Plant Invoice # 10 - \$40,000.00
12. **Leak Credits and Pool Credits**
13. **108 Stable – Leak Credit**
14. **ARPA Premium Pay Bonus –**
15. **Water & Sewer Accounting Changes**

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