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

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

2. **Minutes – Regular May 2023 & June 2023**

3. **Treasurer's Report –June 2023**

4. **Recognition of Guests:**

5. **Delinquent Accounts ( ) Accounts - $_____ Cutoff date 07/11/23**

6. **Bills for – June 2023**

7. **Water Loss – June 2023 Sold 15,366,840** Gallons

   PURCHASED _____ **Gallons From Rend Lake**

8. **Monthly Adjustment Report – June 2023 Adjustments**

9. **Jerry Hampton Report**
   Shawnee Trail Update
   Pennsylvania Water Line Update - $xx,xxx

10. **Adam Decker Report**
    Muffle Furnace Replacement - $xx,xxx
    Rotor Bearing Replacement - $xx,xxx
    Underground Power line Replacement for Blowers - $xx,xxx

11. **PSC Engineer**
    PER/Water Tower – Update
    EPA/Sewer Plant – Update
    Eagle Estates 1st Addition
    Sewer Plant Invoice #12 - $40,000

12. **Leak Credits and Pool Credits**

13. **Rend Lake Rate Increase –** *New Rates*

14. **5012 Sycamore Leak Credit**

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