

**CARTERVILLE WATER AND SEWER DEPARTMENT**

**Monday, November 13th, 2023 – 6:00 pm**

**City Council Chambers**

1. **Call to Order / Roll Call**
2. **Minutes – October 2023**
3. **Treasurer’s Report- October 2023**
4. **Recognition of Guests:**
5. **Delinquent Accounts (     ) Accounts -     \$\_\_\_\_\_     Cutoff date 11/14/23**
6. **Bills for – November 2023**
7. **Water Loss – October 2023     Sold   11,582,120       Gallons**  
**PURCHASED   13,772,954       Gallons From Rend Lake**
8. **Monthly Adjustment Report – October 2023 Adjustments**
9. **Jerry Hampton Report**  
*300 S. Greenbriar Boring Update - \$xx,xxx*  
*Pin Oak Update - \$xx,xxx*  
*10” Valve for the 10” Trunk Line on Shawnee Trail - \$xx,xxx*
10. **Adam Decker Report**  
*Clearing the new head works for soil boring - \$xx,xxx*  
*Revised work for Lakeshore Sewer Repair - \$xx,xxx*  
*Fixing sewer main on the street with no name \_\$xx,xxx*
11. **PSC Engineer**  
*PER/Water Tower – Update*  
*EPA/Sewer Plant – Update*  
*Sewer Plant Invoice #16 - \$40,000*
12. **Leak Credits and Pool Credits**
13. **1201 Shawnee Trail – (WJ Burke/Pulley Electric) -**

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