

CARTERVILLE WATER AND SEWER DEPARTMENT

Wednesday, November 8th, 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 _____ 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 #15 - \$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