**CARTERVILLE WATER AND SEWER DEPARTMENT**
**Thursday, October 9th, 2025 – 6:00 pm**
**City Council Chambers**

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

2. **Minutes - August 2025**
   **September 2025**

3. **Treasurer's Report- September 2025**

4. **Recognition of Guests:**

5. **Delinquent Accounts ( ) Accounts - $ 13,784,410 Cutoff date 10/14/2025**

6. **Bills for –October 2025**

7. **Water Loss – September 2025 Sold** _____ Gallons

   PURCHASED _____ **Gallons From Rend Lake**

8. **Monthly Adjustment Report – September 2025 Adjustments**

9. **Jerry Hampton Report**
   *Update on Water Tower*
   *Update on Ground Storage*
   *Update on Water Main*

10. **Adam Decker Report**
    *Tree Trimming - $xx,xxx*
    *Dobson Street Sewer Main Lining - $xx,xxx*

11. **PSC Engineer**
    *PER/Water Tower/Ground Storage/Water Main – Updates and Pay Estimates*
    *EPA/Sewer Plant – Update and Pay Estimate*
    *PSC Invoice (#10218) - $40,000.00*

12. **Leak Credits and Pool Credits**

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