

Consent Agenda – Regular Meeting September 11, 2023

- **Approval of Minutes:** July 24, 2023

- **Correspondence:**

- Herbert Herald RE: Sept 5
- FCM Voice RE: July 31
- SUMA Update RE: July 31
- Patzer RE: July Newsletter
- SPRA RE: August

- **Accounts for Approval**

Online Payments

○ 2023-00244	SaskTel Mobility	\$91.58
○ 2023-00246	MEPP	\$6,061.95
○ 2023-00248	Receiver General	\$13,022.37

Check Payments

○ 2023-00250	#31377-31384	\$1,229.49
○ 2023-00252	#31385-31404	\$9,991.50

TOTAL **\$30,396.89**

- **WTP – recordings/log/testing**

- We acknowledge the presentation of the Water and Sewer Utility records for the month of **August 2023** consisting of: Filter Backwash Data Report, Filter Turbidity NTU test Report, Coagulant Pump and Polymer Pump Report, Water and Chemical Consumption Reports, Sewage Lift Stations Report, Lagoon Operation Report, Daily Log, Terry’s time sheet, details on Chlorine Gas, Polymer, Filter Chemical Enhancements and Clearpac180, and including reports from:

SK Health	Water Analysis
SK Environment	Health & Toxicity Analysis

- **Financials**

- **August Financial Activities (condensed and detailed)**
- **August Budgetary Control**

- **Other Reports**

- Herbert Volunteer Fire Department August reporting
- Maintenance August reporting