

Consent Agenda – Regular Meeting December 11, 2023

- **Approval of Minutes:** October 23 2023

- **Correspondence:**

- Herbert Herald RE: Dec 5
- FCM Voice RE: Dec 4
- FCM Communique RE: November 27
- Sask Tourism RE: Dec 6
- SUMA Update RE: Dec 4
- Patzer RE: Nov Newsletter
- SPRA RE: November
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- **Accounts for Approval**

Online Payments

○ 2023-00348	SUMA	\$2,830.31
○ 2023-00346	Advance payroll	\$6,900.00

○

Check Payments

○ 2023-00352	Ch#31596-31618	\$29,717.57
○ 2023-00350	Ch#31585-31595	\$13,144.54

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TOTAL	\$52,592.42
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- **WTP – recordings/log/testing**

- We acknowledge the presentation of the Water and Sewer Utility records for the month of **November 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
SK Environment

Water Analysis
Health & Toxicity Analysis

- **Financials**

- **November Financial Activities (condensed and detailed)**
- **November Budgetary Control**
- **October Bank Rec**

- **Other Reports**

- Maintenance November reporting
- Herbert Volunteer Fire Department – November report