Consent Agenda – Regular Meeting
September 25, 2023

- **Approval of Minutes:** September 11 2023

- **Correspondence:**

o	Herbert Herald	RE: Sept 12 &19
o	SPRA Connection	RE: September
o	FCM Voice	RE: Sept 18
o	Ministry of Parks….	RE: 125 Designation Challenge

- **Accounts for Approval**

Online Payments

o	2023-00256	Minister of Finance	$18,778.92
o	2023-00258	Collabria M/C	$320.82
o	2023-00260	Redhead Equip.	$4,085.60
o	2023-00262	Redhead Equip.	$4,085.60
o	2023-00264	Redhead Equip.	$4,085.60
o	2023-00266	Payroll Aug 31	$16,455.93
o	2023-00268	Utilities	$11,878.64
o	2023-00270	Advance payroll Sept 15	$7,400.00
o	2023-00274	Utility	$2,402.83

Check Payments

o	2023-00254	Ch#31405-31410	$21,931.82
o	2023-00270	Ch#31411-31420	$9,606.65
o			
TOTAL			**$101,032.44**

- **Financials** **July & August Bank Rec**

- **Other Reports**
  - Lagoon & Lift Station Inspections