

Consent Agenda – Regular Meeting January 6, 2025

- **Approval of Minutes:** December 16, 2024
- **Correspondence:**
- **Accounts for Approval**

Online Payments

○ 2024-00342	Utilities	\$6,510.94
○ 2024-00344	Utilities	\$12,660.26
○ 2024-00346	Redhead Equip	\$4,085.60
○ 2024-00348	water meter cellular	\$977.26
○ 2024-00350	advance payroll	\$7,500.00
○ 2024-00352	Nov Payroll	\$15,293.93
○ 2024-00354	Receiver General	\$10,106.08
○ 2024-00356	School Taxes	\$2,413.78
○ 2024-00358	SUMA	\$2,674.82
○ 2024-00360	MEPP	\$5,773.50
○ 2024-00362	advance payroll	\$7,500.00
○ 2024-00368	Staples	\$383.76
○ 2024-00370	Utilities	\$91.66
○ 2024-00372	Wolseley	\$975.12
○ 2024-00374	Wolseley	\$6,173.92
○ 2024-00376	Collabria	\$1,105.30
○ 2024-00378	Utilities	\$1,261.92
○ 2024-00382	Dec Payroll	\$13,330.68

Check Payments

○ 2024-00366	Ch#32439-32460	\$35,394.34
○ 2024-00380	Ch#32461	\$1,243.01
○ 2024-00364	Ch#32426-32438	\$35942.76

Total		\$171,398.62
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- **WTP – recordings/log/testing**

- We acknowledge the presentation of the Water and Sewer Utility records for the month of December **2024** 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 Clearpac 180, and including reports from:

SK Health
SK Environment

Water Analysis ()
Health & Toxicity Analysis

- **Financials**
 - **December Financial Activities (condensed and detailed)**
 - **December Budgetary Control**

- **Other Reports**
 - HVFD reporting for December 2024