

Consent Agenda – Regular Meeting August 11, 2025

- **Approval of Minutes:** July 14, 2025
- **Correspondence:**

Sask Tourism	RE: Update	- August 6
SPRA	RE: Newsletter	- August 7
SUMA	RE: Update	- July 28

Accounts for Approval

Online Payments

○ 2025-00215	Kubota Canada	\$970.40
○ 2025-00217	Sask Energy June	\$1,413.15
○ 2025-00219	Sask Power June	\$7,517.25
○ 2025-00221	Sask Tel CMRJune	\$1,281.71
○ 2025-00223	MEPP - June	\$6,019.46
○ 2025-00225	Receiver General June	\$11,781.54
○ 2025-00227	Receiver General June	\$116.38
○ 2025-00229	SUMA	\$2,784.25
○ 2025-00231	Minister of Finance	\$49,518.19
○ 2025-00233	Collabria - June	\$635.99
○ 2025-00235	Sask Power line relocate	\$1,357.00
○ 2025-00237	Stark & Marsh	\$14,656.02
○ 2025-00239	Badger Meter April-June	\$1,013.69
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Check Payments

○ 2025-00213	Ch#32869 – 32904	\$21,838.76
○ 2025- 00241	Ch#32905 – 32943	\$102,092.67
○ 2025-00243	Ch#32944 – 32947	\$3,532.88
○ 2025-00245	Ch#32948 – 32950	\$3,068.99
○ 2025-00258	Ch#32952	\$2,681.94

Total	\$232,280.27
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- **WTP – recordings/log/testing**

- We acknowledge the presentation of the Water and Sewer Utility records for the month of July **2025** 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:

- **Financials**

- Financial Activities – condensed and detailed for July 2025
- Budget Control – July 2025
- Bank Reconciliations for April, May, and June

- **Other Reports**

Monthly Fire Department Report – July 2025