

Consent Agenda – Regular Meeting January 12, 2026

- **Approval of Minutes:** December 8, 2025
- **Correspondence:**
 - Sask Tourism RE: Update - January 7, 2026
 - SUMA RE: Update - December 29, 2025
 - SPRA RE: newsletter - January 8, 2026

Accounts for Approval:

Online Payments

○ 2025-00403	Collabria	\$6,518.96
○ 2025-00405	SUMA benefits	\$2,951.63
○ 2025-00407	Oct payroll	\$19,616.45
○ 2025-00409	Nov advance	\$7,400.00
○ 2025-00411	Nov Payroll	\$18,271.66
○ 2025-00413	Receiver General	\$11,965.26
○ 2025-00415	Minister of Finance	\$6,034.50
○ 2025-00417	MEPP	\$6,888.94
○ 2025-00419	SaskTel	\$1,217.69
○ 2025-00421	Utilities	\$3,096.05
○ 2025-00423	Utilities	\$14,442.20
○ 2025-00425	Collabria	\$2,332.49
○ 2025-00431	Advance	\$7,400.00
○ 2025-00433	SaskTel	\$91.69
○ 2025-00435	Badger Meter	\$962.84
○ 2025-00437	Dec Payroll	\$17,272.57
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Check Payments

○ 2025-00401	Ch#33221-33275	\$26,539.04
○ 2025-00427	Ch#33276-33309	\$39,935.46
○ 2025-00429	Ch#33310-33329	\$46,350.98

TOTAL	\$239,288.41
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- **WTP – recordings/log/testing**
 - We acknowledge the presentation of the Water and Sewer Utility records for the month of December **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:

SK Health
SK Environment

Water Analysis ()
Health & Toxicity Analysis

- **Financials**

- Financial Activities – condensed and detailed for December 2025
- Budget Control – December 2025
- Bank Reconciliation – September, October, November

- **Other Reports**

Monthly Fire Department Report – December 2025
Maintenance report for December – April Deacon