

Consent Agenda – Regular Meeting August 24, 2026

- **Approval of Minutes:** August 10, 2026

- **Correspondence:**

○ SPRA	RE: Highlights	Aug 21
○ Sk Tourism	RE: Industry Update	Aug 19
○ SADA	RE: newsletter	Aug 11
○ SPRA	RE: Fitness	August

Accounts for Approval:

Online Payments

○ 2026-00238	Minister of Finance	\$58,851.85
○ 2026-00240	Kubota payment	\$970.40
○ 2026-00242	SUMA benefits	\$3,416.55
○ 2026-00244	MEPP	\$6,980.06
○ 2026-00246	Receiver General	\$1,217.91
○ 2026-00248	Receiver General	\$16,808.63
○ 2026-00250	SaskTel	\$1,012.97
○ 2026-00252	SaskTel	\$183.43
○ 2026-00254	Utilities	\$830.78
○ 2026-00256	Utilities	\$7,679.21
○ 2026-00258	Collabria	\$2,460.84
○ 2026-00260	Badger Meter	\$1,010.60
○ 2026-00262	Payroll - July	\$18,387.17
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Cheque Payments

○ 2026-00236	Ch#33785 – 33811	\$18,557.96
○ 2026-00264	Ch#33812 – 33825	\$55,177.17
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TOTAL		\$ 193,545.53
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- **Financials**



- **Other Reports**

- Council/library board – meeting summary
- Xylem PMA report