

## Consent Agenda – Regular Meeting November 25, 2024

- **Approval of Minutes:** September 23, 2024

- **Correspondence:**

- Tourism Sask Update RE: November 20
- Suma Update RE: November 18
- FCM Voice RE: November 18
- Watershed RE: November
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- **Accounts for Approval**

**Online Payments**

○ 2024-00310	Sask Tel	\$91.66
○ 2024-00318	Utilities	\$17,238.67
○ 2024-00320	Redhead Equip	\$4,085.60
○ 2024-00322	Receiver General	\$11,863.04
○ 2024-00324	SUMA	\$2,674.82
○ 2024-00326	Minister of Finance	\$4,233.76
○ 2024-00328	SUMA	\$370.17
○ 2024-00330	MEPP	\$6,804.82
○ 2024-00332	Collabria	\$2,534.29
○ 2024-00334	Sask Tel	\$1,321.24
○		

**Check Payments**

○ 2024-00312	Ch#32291-32305	\$5,078.14
○ 2024-00314	Ch#32306	\$49,950.00
○ 2024-00316	Ch#32307-32367	\$88,016.24

**TOTAL** **\$194,262.45**

- **WTP – recordings/log/testing**

- We acknowledge the presentation of the Water and Sewer Utility records for the month of October **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**
  - **October Financial Activities (condensed and detailed)**
  - **October Budgetary Control**
  
- **Other Reports**
  - Maintenance reporting for October 2024
  - HVFD reporting for October 2024