Consent Agenda – Regular Meeting
October 23, 2023

- **Approval of Minutes:** October 10 2023

- **Correspondence:**

Herbert Herald	RE: Oct 10&17
SPRA Connection	RE: October
FCM Voice	RE: Oct 16
Chinook School Division	RE: Oct Newsletter
North American Helium	RE: Open House Invite
Sask Power	RE: Distribution lines
SWMGC	RE: Nov 3 registration
Tourism Industry Update	RE: Oct 11

- **Accounts for Approval**

Online Payments

2023-00288	Redhead Equipment	$4,085.60
2023-00292	Sasktel	$1,201.58
2023-00294	Utilities	$8,604.73
2023-00296	Payroll	$16,024.83
2023-00298	Sask Power	$133.15
2023-00300	Collabria	$707.99
2023-00302	Minister of Finance	$6090.30
2023-00304	Minister of Finance	$11,172.30
2023-00306	MEPP	$6,310.10
2023-00308	Receiver General	$11,402.53
2023-00310	SUMA	$2,347.43

Check Payments

2023-00284	Ch#31444-31458	$103,783.02
2023-00286	Ch#31459-31470	$44,234.68
2023-00290	Ch#31471-31487	$49,308.23

TOTAL **$265,406.48**

- **Financials**

- **Other Reports**
  - Hydrologic Drought Response Plan
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