

Consent Agenda – Regular Meeting February 26, 2024

- **Approval of Minutes:** January 8, 2024

- **Correspondence:**

- Herbert Herald RE: February 13 & 20
- SWTPC RE: minutes/agenda
- SC Watershed Newsletter RE: February
- SPRA Newsletter RE: February
- SUMA Updates RE: February 12
- SWDCSR RE: February
- Tourism Ind. RE: Feb 21

- **Accounts for Approval**

Online Payments

○ 2024-00036	Utilities	\$22,118.44
○ 2024-00038	Redhead Equip	\$4085.59
○ 2024-00040	Xerox	\$496.51
○ 2024-00042	Minister of Finance	\$7,779.47
○ 2024-00044	MEPP	\$5,822.24
○ 2024-00046	SUMA	\$2,660.76
○ 2024-00048	Receiver General	\$11,428.08
○ 2024-00050	Mastercard	\$868.34
○ 2024-00052	Payroll January	\$15,206.51
○ 2024-00054	Advance pay	\$6,000.00

Check Payments

○ 2024-00034	Ch#31729 – 31761	\$52,963.74
○		

TOTAL **\$129,429.68**

- **Financials**
- **Other Reports**