

**Consent Agenda – Regular Meeting
September 23, 2024**

- **Approval of Minutes:** September 9, 2024

- **Correspondence:**

- FCM Connect RE: Sept 10
- FCM Voice RE: Sept 16
- SPRA RE: September
- Tourism SK RE: Sept 18
- Watershed RE: September

- **Accounts for Approval**

Online Payments

○ 2024-00252	Minister of Finance	\$3,185.89
○ 2024-00254	SUMA	\$2,674.82
○ 2024-00258	SaskTel	\$1,243.78
○ 2024-00260	Utilities	\$13,029.10
○ 2024-00262	Redhead Equip.	\$4,085.60
○ 2024-00264	Receiver General	\$1,428.65
○ 2024-00266	MEPP	\$6,558.76
○ 2024-00268	PCCU Aug	\$7,500.00
○ 2024-00270	PCCU Sept	\$7,500.00
○ 2024-00272	PCCU Aug payroll	\$16,902.16
○ 2024-00274	Receiver General	\$12,537.48
○ 2024-00276	Collabria	\$541.60
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Check Payments

○ 2024-00256	Ch#32194-32217	\$23,034.12
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TOTAL	\$100,221.96
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- **Financials**

- **Other Reports**

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