

Consent Agenda – Regular Meeting January 27, 2025

- **Approval of Minutes:** January 6, 2025

- **Correspondence:**

Sask Tourism	January 8 2025
SUMA Update	January 13 2025
FCM Connect	January 13 2025
FCM Voice	January 14 2025
Sask Tourism	January 22 2025

- **Accounts for Approval**

Online Payments

○ 2025-00006	utilities	\$20,880.82
○ 2025-00010	Red Head	\$4,085.60
○ 2025-00012	Sask Tel	\$310.42
○ 2025-00014	Sask Tel	\$840.09
○ 2025-00016	Minister of Finance	\$11,921.80
○ 2025-00018	Collabria	\$1,061.07
○ 2025-00020	Sask Tel	\$91.66
○ 2025-00021	SUMA	\$2,776.37
○ 2025-00024	Sask Power	\$2,020.49
○ 2025-00026	MEPP	\$5,517.18
○ 2025-00028	Receiver General	\$9,813.55
○ 2025-00030	Advance payroll	\$7,500.00
○ 2025-00032	Beacon Cellular	\$709.68

Check Payments

○ 2025-00002	32462 – 32491	\$19,978.29
○ 2025-00008	32493 - 32511	\$99,038.39
○ 2025-00034	35212 – 35522	\$50,799.15

Total	\$237,344.56
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- **Financials**

Bank Rec - November and December 2024

- **Other Reports**