

## Consent Agenda – Regular Meeting June 30, 2025

- **Approval of Minutes:** September 8, 2025 & September 10, 2025

- **Correspondence:**

Tourism Sask  
SPRA

Industry Update  
Newsletter

September 17  
September 18

- **Accounts for Approval**

### Online Payments

○ 2025-00296	Utilities	\$1,447.24
○ 2025-00298	Utilities	\$9,778.33
○ 2025-00300	Sk Power relocate	\$4,068.54
○ 2025-00302	Badger Meter	\$1,017.66
○ 2025-00304	Kubota	\$970.40
○ 2025-00306	SaskTel	\$1,298.07
○ 2025-00308	Minister of Finance	\$4,083.00
○ 2025-00310	Receiver General	\$974.92
○ 2025-00312	MEPP	\$5,764.98
○ 2025-00314	Receiver General	\$11,172.71
○ 2025-00316	Collabria	\$757.83
○ 2025-00318	Receiver General	\$177.14
○		
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### Check Payments

○ 2025-00292	Ch#33022-33054	\$32,413.30
○ 2025-00320	Ch#33055-33071	\$27,577.57
○		
Total		\$101,319.69

- **Financials**

- **Other Reports**

- Local Library meeting and minutes