

Consent Agenda – Regular Meeting November 24, 2025

- **Approval of Minutes:** November 10, 2025

- **Correspondence:**

SUMA	Update	November 17
SK Tourism	Newsletter	November 19
SPRA	Newsletter	November 14
SAMA	Fee Increase	November 13

- **Accounts for Approval**

Online Payments

○ 2025-00346	Min. of Finance Sept	\$8,251.91
○ 2025-00348	Min. of Finance Oct	\$10,861.13
○ 2025-00350	Kubota	\$970.40
○ 2025-00352	Cleartech	\$638.45
○ 2025-00354	SUMA	\$2,784.25
○ 2025-00356	Sk Tel Oct	\$91.69
○ 2025-00358	Utilities	\$7,169.25
○ 2025-00362	Sk Tel Sept	\$1,188.22
○ 2025-00364	Collabria	\$6,384.47
○ 2025-00368	Sept Payroll	\$15,695.38
○ 2025-00370	Sept Advance	\$7,500.00
○ 2025-00372	Oct Advance	\$7,000.00
○ 2025-00374	Sk Tel Oct	\$1,276.36
○ 2025-00376	Sk Tel Nov	\$91.69
○ 2025-00378	Receiver General	\$10,878.07
○ 2025-00380	Utilities	\$397.43
○ 2025-00382	Utilities	\$2,200.31
○ 2025-00384	Utilities	\$14,475.99

Check Payments

○ 2025-00360	Ch#33188	\$319.61
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Total		\$98,174.61
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- **Financials**

- **Other Reports**

- Mayor interview with Swift Current Online
- Upgrade Committee minutes for November 20 2025