

## Consent Agenda – Regular Meeting January 26, 2025

- **Approval of Minutes:** January 12, 2025

- **Correspondence:**

SUMA	Update	January 12
SK Tourism	Newsletter	January 21
SPRA	Newsletter	January 2026
SPRA	Cert renewals	January 2026
WSA	Asbestos results	January 21

- **Accounts for Approval**

### Online Payments

○ 2026-00002	Receiver General	\$9,647.40
○ 2026-00004	MEPP	\$6,541.42
○ 2026-00006	SUMA Benefits	\$3,231.03
○ 2026-00008	School Taxes	\$16,802.71
○ 2026-00010	Sasktel	\$1,128.55
○ 2026-00012	Sask Energy	\$5,536.44
○ 2026-00014	Sask Power	\$12,105.76
○ 2026-00020	Collabria	\$2,131.21
○ 2026-00022	Kubota	\$970.40
○ 2026-00024	Sasktel	\$91.69
○		

### Check Payments

○ 2026-00016	Ch#33330 - 33365	\$39,948.74
○ 2026-00018	Ch#33366	\$560.00
○ 2026-00026	Ch#33367 – 33374	\$30,253.98

Total	\$128,949.33
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- **Financials**

- **Other Reports**

- HDRB January 22, 2026 meeting minutes