

Consent Agenda – Regular Meeting March 24, 2025

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

- **Correspondence:**

Tourism Sask	Industry Update	March 19
FCM	Connect	March
FCM	Voice	March
SPRA	Fitness Focus	March
Swift Current Water Shed	Dissolution	March 17

- **Accounts for Approval**

Online Payments

○ 2025-00066	SUMA	\$2,800.01
○ 2025-00068	Receiver General	\$10,997.89
○ 2025-00070	Redhead Equip	\$4,085.60
○ 2025-00072	Sk Tel Mobility	\$91.66
○ 2025-00074	Min of Finance	\$2,396.46
○ 2025-00078	Feb Payroll	\$14,109.50
○ 2025-00080	March advance	\$7,500.00
○ 2025-00082	Utilities	\$9,451.31
○ 2025-00084	Utilities	\$851.62
○ 2025-00086	Utilities	\$13,788.06
○ 2025-00088	Utilities	\$310.42

Check Payments

○ 2025-00076	Ch#32573 – 32607	\$31,504.15
○ 2025-00090	Ch#32608 – 32620	\$15,768.43
○ 2025-00092	Ch#32621 – 32622	\$1,935.83

Total	\$115,090.94
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- **Financials**

- **Other Reports**