

Consent Agenda – Regular Meeting May 26, 2025

- **Approval of Minutes:** April 7, 2025; April 22, 2025

- **Correspondence:**

Tourism Sask	Industry Update	May 26
FCM	Advocacy Update	May 13
FCM	Voice	May 26
FCM	Connect	May 20
SPRA	Newsletter	May 20

- **Accounts for Approval**

Online Payments

○ 2025-00145	Utilities - power	\$10,300.90
○ 2025-00147	Redhead Equip.	\$4,085.60
○ 2025-00151	April Payroll	\$14,772.13
○ 2025-00153	Kubota Canada	\$970.40
○ 2025-00155	Min. of Finance	\$4,322.61
○ 2025-00157	SK. Tel	\$91.66
○ 2025-00159	SUMA April	\$2,784.25
○ 2025-00161	Receiver General	\$11,501.83
○ 2025-00163	SK. Tel	\$1,402.26
○ 2025-00165	Utilities – energy	\$2,703.22
○ 2025-00167	Collabria	\$1,451.86

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Check Payments

○ 2025-00143	Ch#32728-32759	\$31,569.82
○ 2025-00149	Ch#32760-32764	\$27,145.71
○ 2025-00169	Ch#32765-32777	\$26,740.43

Total	\$139,840.71
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- **Financials**

- **Other Reports**

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