

Consent Calendar September 9, 2025 consisting of:

- **Payroll EFT's in the amount of \$ 85,003.32**
- **Claims Checks # 33554 through # 33596 in the amount of \$ 644,601.21**

for a total of \$ 729,604.53

This includes the reissuance of checks originally written to Gibbs & Olsen which needed to be made payable to the actual contractors of Lakeside Industries (\$340,090.34) and Travers Electric (\$176,020.81)

Liquor & Cannabis License:

None at this time