

**REGULAR MEETING OF THE
COUNCIL OF THE VILLAGE OF LAKE LENORE
August 15, 2016**

PRESENT: Mayor Scott Lessmeister, Councillor Lee Poppl, Travis Thompson, Hilde Yeager , and clerk Barb Politeski.

CALL TO ORDER: Mayor Lessmeister called the meeting to order at 7:30 p.m

MINUTES:

49/16 H. Yeager; That the minutes be approved as circulated.
CARRIED

CORRESPONDENCE:

50/16 L. Poppl; That the following correspondence being read now form a part of the minutes.
Government of Saskatchewan – Revenue Sharing
Affinity Credit Union

CARRIED

FINANCIAL STATEMENT:

51/16 T. Thompson; That the secretary treasurer's statement of Cash Receipts and Payments for the month of June and July be accepted.

CARRIED

ACCOUNTS TO BE PAID:

52/16	L. Poppl; That the following bills be approved for payment.		
	Barb Politeski	5309	\$277.01
	Lake Lenore Co-op	5310	358.70
	David Hartl	5311	294.00
	Horizon School Division	5312	11893.37
	Lake Lenore Grocery Co-op	5313	34.02
	Beth Prodahl	5314	385.86
	Receiver General	5315	1323.87
	Stammen Lumber	5316	504.29
	Village of Lake Lenore	5317	40.30
	Jesse Flaman	5318	503.85
	Team Mexico	5319	5117.00
	Barb Politeski	5320	3235.62
	Alan Revering	5321	300.00
	Lake Lenore Co-op	5322	293.92
	Jesse Flaman	5323	912.03
	Ryan Gieselman	5324	300.00
	Graphic Ad	5325	190.42
	Horizon School Division	5326	21835.59

Minister of Finance	5327	147.00
Minister of Finance	5328	264.00
Beth Prodahl	5329	322.08
Purolator Courier Ltd.	5330	22.28
Receiver General	5331	1401.27
Sask. Tel	5332	362.84
Sask. Power	5333	1220.39
Sask. Energy	5334	241.74
Sask. Water	5335	11177.60
Richard Schafhauser	5336	129.10
Phil Skalozub	5337	426.82
Suma	5338	120.92
Vital Effect	5339	204.75
Barb Politeski	5340	75.00
Catterall & Wright	5341	17277.96
Hilde Yeager	5342	75.00
Lee Poppl	5343	75.00
Scott Lessmeister	5344	100.00
Travis Thompson	5345	75.00
Enviroway Detergent Mfg. Inc	5346	258.25
Lake Lenore Recreation Board	5347	4097.00
MEPP	5348	142.22
Tim Prodahl	5349	956.32
R.M. of St. Peter No. 369	5350	2621.64
Sask. Power	5351	1058.51
Richard Schafhauser	5352	67.68
Suma	5353	120.92
L & J Voz Trucking Ltd.	5354	5649.15
Bradley Davis	5355	1488.55
Barb Politeski	5356	3321.70
Barb Politeski (Petty Cash)	5357	207.32
Alan Revering	5358	300.00
Ryan Gieselman	5359	300.00
MEPP	5360	296.52
Purolator Courier Ltd.	5361	22.28
Sask. Tel	5362	362.58
Sask. Power	5363	458.62
Sask. Energy	5364	288.76
Sask. Water	5365	7506.62
Phil Skalozub	5366	58.87
Village of Lake Lenore	5367	40.30
Shelby Voz	5368	574.00
Horizon School Division	5369	5739.28
Lake Lenore Grocery Co-op	5370	33.06
Jennifer Martens	5371	150.00
Minister of Finance	5372	1631.13
Receiver General	5373	<u>1896.56</u>
		\$121166.44

CARRIED

53/16

T. Thompson; that the meeting be adjourned.

CARRIED

Mayor

Clerk