REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF LAKE LENORE December 15, 2015

<u>PRESENT</u>: Mayor Scott Lessmeister, Councillor Lee Poppl, Travis Thompson, Hilde Yeager, Carl Dahl and clerk Barb Politeski.

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

MINUTES:

71/15 H. Yeager: That the minutes be approved as circulated. CARRIED

CORRESPONDENCE:

72/15 No correspondence.

Sask. Power

FINANCIAL STATEMENT:

73/15 T. Thompson; That the secretary treasurer's statement of Cash Receipts and Payments for the month of November be accepted.

CARRIED

5094

1612.67

ACCOUNTS TO BE PAID: C. Dahl; That the following bills be approved for payment. 74/15 **Horizon School Division** 5073 \$4513.75 5074 75.00 Barb Politeski 301.28 Barb Politeski (Petty Cash) 5075 5076 677.97 Lake Lenore Co-op 75.00 Hilde Yeager 5077 Lee Poppl 5078 75.00 Scott Lessmeister 5079 100.00 5080 75.00 **Travis Thompson** 75.00 Carl Dahl 5081 Eastside Paint & Wallpaper 5082 506.19 Lake Lenore Grocery Co-op 5083 110.92 Lake Lenore Agro Co-op 5084 35.46 Lake Lenore Electric 5085 498.53 Lake Lenore Café 5086 256.50 Lake Lenore Hotel 5087 107.50 Minister of Finance 5088 367.50 5089 Office Experts 51.69 Tim Prodahl 5090 76.99 React Waste Management 5091 118.59 Redhead Equipment Ltd. 5092 323.52 **SARM** 5093 73.97

Sask. Energy	5095	1230.60
Sask. Water	5096	5345.64
Village of Lake Lenore	5097	639.55
Vital Effect	5098	40.95
L & J Voz Trucking Ltd.	5099	5861.50
Lake Lenore Lions	5100	3522.00
Barb Politeski	5101	3063.37
Alan Revering	5102	300.00
Bauer Farms	5103	76.50
Carlton Trail College	5014	105.00
Ryan Gieselman	5015	662.50
David Hartl	5016	630.00
Humboldt Fire Extinguisher	5017	500.85
John Deere Financial	5018	195.83
MEPP	5019	137.74
Tim Prodahl	5020	1376.93
Anne Prodahl	5021	75.00
Receiver General	5022	1287.21
Sask. Tel	5023	360.08
Wolseley Waterworks	5024	512.38
Horizon School Division	5025	3733.38
Team Mexico	5026	<u>180.00</u>
		\$39,945.04

CARRIED

75/15 T. Thompson; that the meeting be adjourned. CARRIED

Mayor	Clerk