

**REGULAR MEETING OF THE
COUNCIL OF THE VILLAGE OF LAKE LENORE
June 14th, 2022**

PRESENT: Mayor Travis Thompson, Councillor Lee Poppl, David Hartl, Tom Ripley, Brie Schemenauer, Administrator Connie Cordero.

CALL TO ORDER: Mayor Travis Thompson called the meeting to order at 7:30 pm.

74/2022 **APPROVAL OF AGENDA:**
Ripley THAT the agenda was approved as distributed.
Schemenauer

CARRIED

75/2022 **APPROVAL OF MINUTES:**
Hartl THAT the May 10th, 2022 Regular Minutes be approved as circulated.
Poppl

CARRIED

DELEGATION:

Affinity CEO- Mark

Affinity Manager- Kim Moorman

Mark discussed the possible extension (1 or more years) of ATM (Automated Teller Machine) in the community after the closure of Affinity Credit Union. They will give more updates concerning the building in Fall.

76/2022 **CORRESPONDENCE:**
Poppl THAT the following correspondence being read now be acknowledged and filed or
Schemenauer disposed of accordingly.
 SAMA Primary Audit Report
 Fire Safety Webinar- June 21

CARRIED

77/2022 **FINANCIAL STATEMENT:**
Hartl THAT the Financial Statement for the month of May 2022, including
Ripley May 2022 bank reconciliation be approved as circulated.

CARRIED

78/2022 **ACCOUNTS PAYABLE:**
Schemenauer THAT payment of the accounts represented by cheque #7656 to #7681
Poppl totaling \$35,165.97 and online payment totaling \$ 22,169.48 be approved
 as presented and the payment register attached hereto.

CARRIED

79/2022 **COMMUNITY WELCOME SIGN LOCATION**
Ripley THAT we approve to install the Community Promotional Sign at the
Hartl southeast corner of Block AA adjacent to Highway 368

CARRIED

80/2022 **SPECIAL OCCASSION PERMIT**
Poppl THAT we approve the issuance of Special Occasion Permit to the Lake Lenore
Schemenauer Heatwave Committee to be held on July 08- 09, 2022 to take place in the
 Village of Lake Lenore Hall and Village of Lake Lenore Sportsgrounds

VILLAGE OF LAKE LENORE

Report Date
07-12-2022 10:57 AM

Payment Register
As of 07-12-2022

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
Computer Cheques			
7656	Alan Revering	06-09-2022	2,725.83
7657	Canada Post	06-09-2022	193.20
7658	Mr. David Hartl	06-09-2022	794.20
7659	Minister of Finance	06-09-2022	852.10
7660	Mr. Lee Poppl	06-09-2022	700.00
7661	Thomas Ripley	06-09-2022	881.68
7662	Brie Schemenauer	06-09-2022	775.00
7663	Mr. Travis Thompson	06-09-2022	1,156.68
7664	Mr. David Hartl	06-14-2022	125.00
7665	Mr. Kelly Poppl	06-16-2022	1,617.65
7666	Barb Politeski	06-16-2022	1,184.89
7667	Dale Brinkman	06-16-2022	50.00
7668	Lake Lenore Agro Co-op	06-16-2022	705.57
7669	Lake Lenore Fire Brigade/Dep't	06-16-2022	600.00
7670	Minister of Finance	06-16-2022	15,462.26
7671	Purolator Inc..	06-16-2022	28.38
7672	React Waste Management Dist.	06-16-2022	316.01
7673	SGI	06-16-2022	728.38
7674	S H A Financial Services	06-16-2022	115.00
7675	Strueby Plumbing & Heating	06-16-2022	231.44
7676	Village Of Lake Lenore	06-16-2022	107.50
7677	Vital Effect	06-16-2022	55.00
7678	Canada Post	06-30-2022	193.20
7679	Mrs. Connie Cordero	06-30-2022	2,836.60
7680	Carson Gerwing	06-30-2022	1,204.13
7681	Mr. Kelly Poppl	06-30-2022	1,526.27
	Total:		35,165.97

A.A.

G.C.

Other Payments

74	John Deere Financial	06-15-2022	38.84
174	SUMA	06-15-2022	771.20
235	John Deere Financial	06-09-2022	153.96
235	MEPP	06-09-2022	1,517.00
983	Sask. Power	06-07-2022	156.90
984	Sask. Power	06-07-2022	931.32
5093	Sask. Power	06-27-2022	34.26
9840	Sask. Power	06-07-2022	426.61
9841	Sask. Power	06-07-2022	34.26
9842	Sask. Water	06-07-2022	6,526.47
9843	Sask Tel	06-07-2022	122.35
9844	Sask Tel	06-07-2022	196.26
9845	Sask. Power	06-07-2022	234.14
9846	Sask. Energy	06-07-2022	150.89
9847	Sask. Energy	06-07-2022	123.10
9848	Sask. Energy	06-07-2022	398.26
9849	Sask. Energy	06-07-2022	611.56