



**106/2023**    **NUISANCE AT LOT 2 BLOCK 8 PLAN BJ2860**

Poppl    THAT we hereby declare the land located at Lot 2 Block 8 Plan BJ2860 to be a  
Foy       nuisance under Section 8.1 of Bylaw #2-2013, Nuisance Abatement Bylaw,  
            THAT the Administrator is hereby authorized to issue an order to the owner of the  
            said property to remedy the contravention of Bylaw 2-2013, to be completed on or  
            before the 29<sup>th</sup> day of August, 2023; and if the order above is not completed by the date  
            noted above, the Village is authorized to hire Bolt Cleaners to complete the work and  
            recover the costs.

**CARRIED**

**107/2023**    **RAIL SAFETY WEEK**

Foy       THAT we support the national Rail Safety Week to be held from September 18-24, 2023  
Hartl      and the documents attached hereto.

**CARRIED**

**108/2023**    **GAS LINE INSTALLATION AT LOT 14 BLOCK D 1071799175**

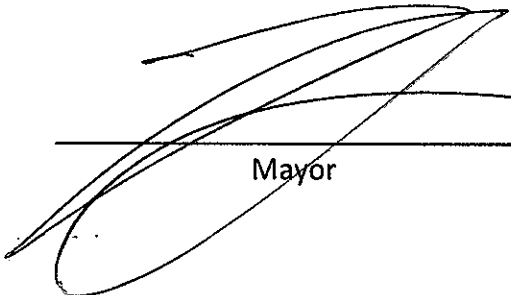
Ripley    THAT we approve gas line installation at Lot14 Block D Plan 1071799175 at the  
Poppl    property owner's expense and the documents attached hereto.

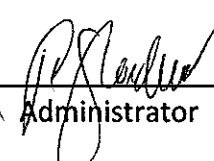
**CARRIED**

**109/2023**    **ADJOURNMENT**

Foy       THAT the meeting be adjourned at 09:30 pm.

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

VILLAGE OF LAKE LENORE

Payment Register

As of 08-31-2023

Report Date  
08-31-2023 1:18 PM

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
<b>Computer Cheques</b>			
7979	Horizon Fertilizers Ltd.	08-10-2023	237.00
7980	Lake Lenore Grocery Co-Op	08-10-2023	55.16
7981	Lake Lenore Agro Co-op	08-10-2023	563.11
7982	Minister of Finance	08-10-2023	16,616.15
7983	Minister of Finance	08-10-2023	31,144.10
7984	Mr. Kelly Poppl	08-10-2023	1,711.72
7985	Saskatchewan Research Council	08-10-2023	241.76
7986	Gene Trew	08-10-2023	75.00
7987	Village Of Lake Lenore	08-10-2023	250.00
7988	L & J Voz Trucking Ltd.	08-10-2023	85.20
7989	Connie Cordero	08-14-2023	51.92
7990	Mrs. Connie Cordero	08-15-2023	490.00
7991	Lakeview Insurance Brokers	08-15-2023	1,590.00
7992	Mr. Beryl Bauer	08-24-2023	75.00
7993	Mr. David Hartl	08-24-2023	25.00
7994	Mr. Kelly Poppl	08-24-2023	1,619.97
7995	React Waste Management Dist.	08-24-2023	311.04
7996	S H A Financial Services	08-24-2023	149.74
7997	L & J Voz Trucking Ltd.	08-24-2023	552.78
7998	The Provincial Mediation Board	08-24-2023	20.00
7999	Mrs. Connie Cordero	08-30-2023	2,735.65
8000	Judiel Charles Cordero	08-30-2023	1,004.98
		<b>Total:</b>	<b>59,605.28</b>

*Handwritten:*  
A-1  
Cf.

Other Payments

218	MEPP	08-08-2023	1,642.40
218	Sask Tel	08-08-2023	319.19
218	SUMA	08-08-2023	796.72
846	Sask. Power	08-29-2023	129.72
847	Sask. Power	08-29-2023	175.05
848	Sask. Energy	08-29-2023	60.59
2472	Sask. Energy	08-21-2023	91.24
2473	Sask. Water	08-21-2023	9,028.35
2474	Sask. Energy	08-21-2023	46.76
2475	Sask. Energy	08-21-2023	45.76
2476	Sask. Energy	08-21-2023	49.10
24633	Sask. Power	08-22-2023	74.44
24634	Sask. Power	08-22-2023	530.81
24635	Sask. Power	08-22-2023	56.22
24636	Sask. Power	08-22-2023	191.79
24637	Sask. Power	08-22-2023	742.36
24638	Sask. Power	08-22-2023	103.42
24639	Sask. Power	08-22-2023	249.62
		<b>Total:</b>	<b>14,333.54</b>