

31/2025 **LIST OF TAX IN ARREARS**

Foy
Harper THAT Council for the Village of Lake Lenore ACKNOWLEDGES that the attached list of Land in Arrears has been presented to the Head of Council.

CARRIED

32/2025 **BYLAW ENFORCEMENT ONLINE TRAINING**

Prodahl
Harper THAT the Village of Lake Lenore supports the application made by the Village of Kennedy for a Targeted Sector Support (TSS) Initiative Cost-shared Grant for Bylaw Enforcement training supplied by Bylaw Training Services, and that we agree to meet legislated standards, to meet the terms and conditions of the TSS Initiative Cost shared Grant and to fund the municipal share of the project as outlined in the grant application.

CARRIED

33/2025 **ADJOURNMENT**

Foy THAT the meeting be adjourned at 9:07 pm.

CARRIED



Mayor



Administrator

VILLAGE OF LAKE LENORE

Payment Register

Report Date
04-01-2025 2:38 PM

Batch: 2025-00016 to 2025-00016

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
Computer Cheque			
8349	Receiver General for Canada	03-05-2025	1,791.05
8350	Washkowsky, Ryan	03-05-2025	75.00
8351	HSA Chartered Professional	03-17-2025	6,730.77
8352	Office Experts	03-17-2025	215.63
8353	PA Photocopier	03-17-2025	4,310.27
8354	SAMA	03-17-2025	4,803.00
8355	Strueby Plumbing & Heating	03-17-2025	18,301.86
8356	L & J Voz Trucking Ltd.	03-17-2025	446.25
8357	Mrs. Connie Cordero	03-26-2025	2,951.91
8358	Reid Griffith	03-31-2025	221.31
8359	Receiver General for Canada	03-31-2025	1,220.96
Total for Computer Cheque:			41,068.01

Online Banking

21739	Sask. Power	03-17-2025	745.98
21756	Sask. Water	03-17-2025	6,478.51
21769	Lake Lenore Co-op	03-17-2025	297.19
2177u	Sask. Power	03-17-2025	659.95
217b1	Sask. Power	03-17-2025	65.79
217bf	Sask. Power	03-17-2025	100.77
217bg	Sask. Power	03-17-2025	167.27
217bh	Sask. Power	03-17-2025	276.02
217bj	Sask. Power	03-17-2025	391.84
217bk	Sask. Power	03-17-2025	45.30
h6k6f	Sask Tel	03-05-2025	99.85
h6k6g	Sask Tel	03-05-2025	197.07
h6k6h	Sask Tel	03-05-2025	122.64
h6k6j	SUMA	03-05-2025	689.69
hsk6e	MEPP	03-05-2025	1,093.48
hsk6g	Minister of Finance	03-05-2025	2,573.96
jkpm0	Lake Lenore Co-op	03-25-2025	534.58
jkpm1	Sask. Energy	03-25-2025	728.40
jkpm2	Sask. Energy	03-25-2025	248.12
jkpm3	Sask. Energy	03-25-2025	321.29
jkpm4	Sask. Energy	03-25-2025	205.34
jkpm5	Sask. Energy	03-25-2025	1,036.46
Total for Online Banking:			17,079.50

Total for AP: 58,147.51

Payments Printed: 33

AP
C.C.