

95/2025 BYLAW 2-2025 TO JOIN HUMBOLDT EMERGENCY PLANNING DISTRICT COMMITTEE
Foy (HEPDC) MOTION FOR 3rd READING
Harper THAT Bylaw 2-2025 be permitted to read a third time in this meeting.

CARRIED UNANIMOUSLY

96/2025 BYLAW 2-2025 TO JOIN HUMBOLDT EMERGENCY PLANNING DISTRICT COMMITTEE
Ripley (HEPDC) 3RD READING
Prodahl THAT Bylaw 2-2025 received a third and final reading and be adopted.

CARRIED

97/2025 BYLAW 3-2025 TO ESTABLISH EMERGENCY MANGEMENT ORGANIZATION (EMO)
Prodahl 1st READING
Foy THAT the Bylaw 3-2025 To Establish Emergency Management Organization (EMO) be introduced and be read a first time.

CARRIED

98/2025 BYLAW 3-2025 TO ESTABLISH EMERGENCY MANGEMENT ORGANIZATION (EMO)
Harper 2nd READING
Ripley THAT the Bylaw 3-2025 be read a second time.

CARRIED

99/2025 BYLAW 3-2025 TO ESTABLISH EMERGENCY MANGEMENT ORGANIZATION (EMO)
Foy MOTION FOR 3rd READING
Harper THAT Bylaw 3-2025 be permitted to read a third time in this meeting.

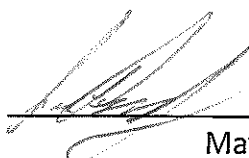
CARRIED UNANIMOUSLY

100/2025 BYLAW 3-2025 TO ESTABLISH EMERGENCY MANGEMENT ORGANIZATION (EMO)
Ripley 3RD READING
Prodahl THAT Bylaw 3-2025 received a third and final reading and be adopted.

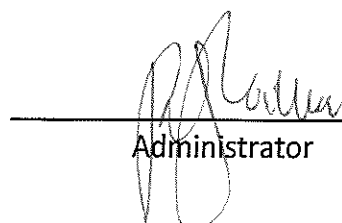
CARRIED

101/2025 ADJOURNMENT
Foy THAT the meeting be adjourned at 9:23 pm.

CARRIED



Mayor



Administrator

VILLAGE OF LAKE LENORE

Payment Register

Report Date
08-05-2025 3:25 PM

Batch: 2025-00035 to 2025-00035

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
Computer Cheque			
8402	Buchamer, Linda	07-10-2025	180.38
8403	Lake Lenore Lions	07-10-2025	3,545.00
8404	Minister of Finance	07-10-2025	15,956.18
8405	Minister of Finance	07-10-2025	649.35
8406	Munisoft	07-10-2025	736.44
8407	Receiver General for Canada	07-10-2025	1,415.78
8408	R.M. Of St. Peter No. 369	07-10-2025	60.00
8409	Sask. Water	07-10-2025	11,933.89
8410	Vital Effect	07-10-2025	329.99
8411	Canada Post	07-16-2025	781.20
8412	1st Choice Graphics	07-22-2025	149.85
8413	DSG POWER SYSTEMS INC	07-22-2025	1,571.50
8414	FER-MARC Equipment Ltd.	07-22-2025	1,100.01
8415	Horizon Fertilizers Ltd.	07-22-2025	63.50
8416	L & J Voz Trucking Ltd.	07-22-2025	3,495.61
8417	Reid Griffith	07-31-2025	1,041.44
8418	John Cordero	07-31-2025	1,158.76

Total for Computer Cheque: 44,168.88

Online Banking

710	KORTE PLUMBING AND HEATING	07-10-2025	338.56
730	Mrs. Connie Cordero	07-29-2025	2,969.17
d7jg1	Sask. Power	07-28-2025	729.21
d7jg2	Sask. Power	07-28-2025	147.48
d7jg4	Sask. Power	07-28-2025	244.83
d7jg5	Sask. Power	07-28-2025	477.08
d7jg6	Sask. Power	07-28-2025	45.30
k1746	MEPP	07-08-2025	1,737.86
k1747	Sask Tel	07-08-2025	197.03
k1748	Sask Tel	07-08-2025	122.64
k1749	SUMA	07-08-2025	608.38
q0vg8	Lake Lenore Co-op	07-22-2025	568.80
q0vg9	React Waste Management Dist.	07-22-2025	1,426.50
q0vgc	Sask. Energy	07-22-2025	54.93
q0vge	Sask. Energy	07-22-2025	109.62
qovg8	Lake Lenore Co-op	07-22-2025	77.00
qovga	Sask. Energy	07-22-2025	77.82
qovgb	Sask. Energy	07-22-2025	52.37
qovgd	Sask. Energy	07-22-2025	97.41

Total for Online Banking: 10,081.99

Total for AP: 54,250.87

Payments Printed: 36



AP
CL