

**REGULAR MEETING OF THE  
COUNCIL OF THE VILLAGE OF LAKE LENORE  
February 17<sup>th</sup>, 2026**

**PRESENT:** Mayor Brie Foy, Councillor Tom Ripley, Kerry Haeusler, Cory Stevens, Administrator Connie Cordero.

**CALL TO ORDER:** Mayor Brie Foy called the meeting to order at 7:00 pm.

**24/2026**      **APPROVAL OF AGENDA:**  
Ripley      THAT the agenda was approved as distributed.  
Haeusler  
**CARRIED**

**25/2026**      **APPROVAL OF REGULAR MINUTES:**  
Haeusler      THAT the January 13<sup>th</sup>, 2026 Regular Minutes be approved as circulated.  
Stevens  
**CARRIED**

**26/2026**      **APPROVAL OF REGULAR MINUTES:**  
Ripley      THAT the January 15<sup>th</sup>, 2026 Special Minutes be approved as circulated.  
Stevens  
**CARRIED**

**DELEGATION:**  
Mr. David Hartl expresses his interest in acquiring two more lots at the Lenore Place and asking if incentives are possible for the purchase.

**27/2026**      **CORRESPONDENCE:**  
Ripley      THAT the following correspondence being read now be acknowledged and filed or  
Stevens      disposed of accordingly.  
                RCMP 2025 Report  
                SK Recycles Voting Result  
                Water Compliance Inspection Report  
                HSA Audit Planning  
**CARRIED**

**28/2026**      **FINANCIAL STATEMENT:**  
Stevens      THAT the Financial Statement and Bank Reconciliation for the month of January  
Haeusler      2026 be approved as circulated.  
**CARRIED**

**29/2026**      **ACCOUNTS PAYABLE:**  
Ripley      THAT payment of the accounts represented by cheque #8541 to #8552  
Stevens      totaling \$16,229.04 and online payment totalling \$24,003.25 be approved  
                as presented and the payment register attached hereto.  
**CARRIED**

**30/2026**      **SEWER SNAKE**  
Stevens      THAT we grant the sewer snake to Glen Gerwing.  
Haeusler  
**CARRIED**

**31/2026**      **ROTO ROUTER PUBLIC TENDER**  
Stevens      THAT we advertise the Roto Router for Public Tender.  
Ripley  
**CARRIED**

**32/2026**      **FIRE LEVY AND FIRE DONATION TRANSFER**  
Haeusler      THAT we transfer the fire levy and fire donation amounting to \$11,118.00 from  
Stevens      Maximizer's account to Equipment savings account.  
**CARRIED**

**33/2026**      **TOKEN OF APPRECIATION**  
Stevens      THAT we grant Darcy Weber \$50 Co-op gift card in appreciation of his contributions  
Ripley      for volunteering with the snow-clearing operations.  
**CARRIED**



# VILLAGE OF LAKE LENORE

## Payment Register

Report Date  
03-09-2026 10:42 AM

Batch: 2026-00014 to 2026-00021

Bank Code: AP - Account Payable

| Payment #                  | Vendor                                | Date       | Amount    |
|----------------------------|---------------------------------------|------------|-----------|
| <b>Computer Cheque</b>     |                                       |            |           |
| 8541                       | LL Parks and Recreation               | 02-04-2026 | 1,272.00  |
| 8542                       | Nexus Electric Ltd.                   | 02-04-2026 | 1,356.98  |
| 8543                       | Canada Post                           | 02-19-2026 | 1,171.80  |
| 8544                       | Carlton Trail College                 | 02-19-2026 | 762.00    |
| 8545                       | Office Experts                        | 02-19-2026 | 83.24     |
| 8546                       | Parkland Regional Library             | 02-19-2026 | 3,005.60  |
| 8547                       | R.M. Of St. Peter No. 369             | 02-19-2026 | 651.00    |
| 8548                       | Mrs. Connie Cordero                   | 02-25-2026 | 3,126.65  |
| 8549                       | Humboldt District Health Foundation I | 02-25-2026 | 500.00    |
| 8550                       | Reid Griffith                         | 02-27-2026 | 154.93    |
| 8551                       | Mr. Tim Prodahl                       | 02-27-2026 | 3,644.84  |
| 8552                       | Judiel Charles Cordero                | 02-27-2026 | 500.00    |
| Total for Computer Cheque: |                                       |            | 16,229.04 |

**Online Banking**

|                           |                              |            |           |
|---------------------------|------------------------------|------------|-----------|
| 199mt                     | MEPP                         | 02-04-2026 | 1,742.10  |
| 199mu                     | Minister of Finance          | 02-04-2026 | 655.69    |
| 199mv                     | SUMA                         | 02-04-2026 | 2,874.38  |
| 199n0                     | SUMA                         | 02-04-2026 | 285.08    |
| 3                         | Receiver General for Canada  | 02-04-2026 | 2,934.02  |
| 204                       | Bussiere, Emile              | 02-04-2026 | 200.00    |
| 204                       | Enviroway Detergent Mfg. Inc | 02-04-2026 | 277.92    |
| 204                       | Graphic Ad                   | 02-04-2026 | 528.36    |
| 204                       | Robyn Yeager                 | 02-04-2026 | 40.00     |
| 219                       | Strueby Plumbing & Heating   | 02-19-2026 | 680.98    |
| apnqf                     | Sask. Power                  | 02-19-2026 | 739.31    |
| apnqg                     | Sask. Power                  | 02-19-2026 | 101.49    |
| apnqh                     | Sask. Power                  | 02-19-2026 | 125.82    |
| apnqi                     | Sask. Power                  | 02-19-2026 | 264.16    |
| apnqj                     | Sask. Power                  | 02-19-2026 | 669.10    |
| apnqk                     | Sask. Power                  | 02-19-2026 | 328.87    |
| apnql                     | Sask. Power                  | 02-19-2026 | 130.82    |
| apnqn                     | Sask. Power                  | 02-19-2026 | 325.56    |
| apnqo                     | SUMA                         | 02-19-2026 | 853.06    |
| d37cq                     | Lake Lenore Co-op            | 02-24-2026 | 747.40    |
| d37cr                     | Lake Lenore Co-op            | 02-24-2026 | 804.65    |
| d37cs                     | Sask. Energy                 | 02-24-2026 | 506.82    |
| d37ct                     | Sask. Energy                 | 02-24-2026 | 204.35    |
| d37cu                     | Sask. Energy                 | 02-24-2026 | 219.95    |
| d37cv                     | Sask. Energy                 | 02-24-2026 | 163.55    |
| d37d0                     | Sask. Energy                 | 02-24-2026 | 777.60    |
| d37d2                     | Sask Tel                     | 02-24-2026 | 57.52     |
| d37d2                     | Sask. Energy                 | 02-24-2026 | 451.75    |
| d37d3                     | Sask. Water                  | 02-24-2026 | 6,050.88  |
| uihki                     | Lake Lenore Co-op            | 02-27-2026 | 11.98     |
| uihkj                     | S H A Financial Services     | 02-27-2026 | 92.00     |
| uihkk                     | SUMA                         | 02-27-2026 | 158.08    |
| Total for Online Banking: |                              |            | 24,003.25 |

cc.  
BT