

**REGULAR MEETING OF THE
COUNCIL OF THE VILLAGE OF LAKE LENORE
May 11th, 2026**

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

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

76/2026
Gerwing
Stevens

APPROVAL OF AGENDA:

THAT the agenda was approved as distributed.

CARRIED

77/2026
Ripley
Stevens

APPROVAL OF REGULAR MINUTES:

THAT the April 14th, 2026 Regular Minutes be approved as circulated.

CARRIED

78/2026
Haeusler
Stevens

APPROVAL OF SPECIAL MINUTES:

THAT the April 28th, 2026 Special Minutes be approved as circulated.

CARRIED

DELEGATION:

Mrs. Cheryl Tardif requested a pin locate at their property, a lot adjustment, if possible and asked for approval to build a garage.

79/2026
Ripley
Haeusler

CORRESPONDENCE:

THAT the following correspondence being read now be acknowledged and filed or disposed of accordingly.

Petition to the Legislative of SK on Hospital Service Disruption Map
Anhydrous ammonia information
Skalozub's request
REACT AGM, Compost Facility & Emergency response Plan

CARRIED

80/2026
Stevens
Gerwing

FINANCIAL STATEMENT:

THAT the Financial Statement and Bank Reconciliation for the month of April 2026 be approved as circulated.

CARRIED

81/2026
Haeusler
Stevens

ACCOUNTS PAYABLE:

THAT payment of the accounts represented by cheque #8578 to #8589 totaling \$33,105.28 and online payment totaling \$10,577.52 be approved as presented and the payment register attached hereto.

CARRIED

82/2026
Stevens
Gerwing

PURCHASE OF TRAFFIC SIGNS

THAT we purchase (3) traffic posts, (2) two stop signs, (3) three-way signs through 1st Choice graphics to be installed at 2nd St. South, corner 2nd Avenue. FURTHERMORE, the yield sign on that corner to be transferred to 2nd Avenue, corner 2nd St. North

CARRIED

83/2026
Ripley
Haeusler

TITLE ACQUISITION

WHEREAS, 30-day Final Notice pursuant to *The Tax Enforcement Act* in Form G has been mailed by prepaid mail to the registered owner dated March 19th, 2026; *WHEREAS*, Form G is deemed served on March 29th, 2026; *THEREFORE, BE IT RESOLVED* THAT we authorize the treasurer to proceed with title acquisition of Lot 11-12 Block 3 Plan T831 if the arrears and costs are not fully paid within 30 days after Form G is deemed served.

CARRIED

84/2026 **SUMMER STUDENT RATE**

Stevens THAT summer student, Reid Griffith be paid \$18 per hour commencing May 2026
Gerwing with insurance benefits for the months of May-August 2026.

CARRIED

85/2026 **ORDER TO REMEDY**

Stevens THAT we hereby declare the lands located at Lot 2 Block 8 Plan BJ2860, Lot 10-11
Ripley Block D Plan BH 1536, Lot 10 Block 3 Plan T831 and Lot 6 Block F Plan AT5959 to be a
 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 25th day of June, 2026; 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

86/2026 **ACTIVE 911 SUBSCRIPTION**

Gerwing THAT we approve the Fire Department to subscribe to the ACTIVE911 application
Haeusler to receive alerts from dispatch, respond to calls quicker and monitor who else
 responded. Costs are \$16.65 per device per year.

CARRIED

Councillor Ripley declared a conflict of interest
Left the Council Chamber at 9:43 pm and returned 9:53 pm

87/2026 **RIDGID K1500A 115V 60 HZ DRAIN & SEWER CLEANER AWARDING**

Stevens WHEREAS, Ridgid K1500A 115V 60 HZ Drain & Sewer Cleaner was advertised for
Gerwing public tender;
 WHEREAS, two (2) bids were received, amounting to \$1,500 and \$2,750;
 WHEREAS, after the review of the Council, Councillor Tom Ripley has been determined
 to be the highest bidder;
 THEREFORE, BE IT RESOLVED by the Council of the Village of Lake Lenore, that Ridgid
 K1500A 115V 60 HZ Drain & Sewer Cleaner is hereby awarded to Tom Ripley in the
 amount of \$2,750.00

CARRIED

88/2025 **VILLAGE OF LAKE LENORE 2025 INSURANCE**

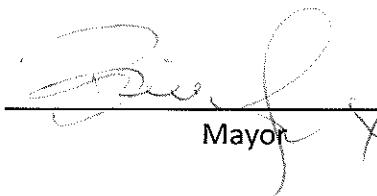
Ripley THAT Council approves renewal of Village of Lake Lenore Insurance for the year
Haeusler 2026-2027 through Lakeview Insurance amounting to \$24,599.42, Policy #Z85001916-5
 and the statement of Values and Schedule of Municipal Machinery attached hereto.

CARRIED

89/2026 **ADJOURNMENT**

Stevens THAT the meeting be adjourned at 10:44 pm.

CARRIED



Mayor



Administrator

VILLAGE OF LAKE LENORE

Payment Register

Report Date
06-01-2026 3:36 PM

Batch: 2026-00035 to 2026-00038

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
Computer Cheque			
8578	Lessmeister, Scott	05-12-2026	133.18
8579	AED Advantage Sales Ltd	05-13-2026	561.26
8580	Mrs. Connie Cordero	05-13-2026	1,520.64
8581	HSA Chartered Professional	05-13-2026	7,492.50
8582	RONA Humboldt Lumber Mart Ltd.	05-13-2026	110.99
8583	Nexus Electric Ltd.	05-13-2026	13,572.85
8584	L & J Voz Trucking Ltd.	05-13-2026	2,320.50
8585	Wheelers Wholesale Ltd.	05-13-2026	47.04
8586	Mrs. Connie Cordero	05-28-2026	3,014.36
8587	Reid Griffith	05-31-2026	336.36
8588	Mr. Tim Prodahl	05-31-2026	3,495.60
8589	Judiel Charles Cordero	05-31-2026	500.00
Total for Computer Cheque:			33,105.28
Online Banking			
508	Receiver General for Canada	05-11-2026	2,981.07
511	Bussiere, Emile	05-11-2026	200.00
511	Robyn Yeager	05-11-2026	60.00
eaf6b	MEPP	05-11-2026	1,758.30
eaf6c	Minister of Finance	05-11-2026	1,955.12
eaf6d	Sask. Energy	05-11-2026	431.85
eaf6e	Sask Tel	05-11-2026	196.43
eaf6f	Sask Tel	05-11-2026	122.68
eaf6g	Sask Tel	05-11-2026	57.52
eaf6h	Sask Tel	05-11-2026	99.85
eaf6i	SUMA	05-11-2026	360.75
ld35r	Sask. Power	05-22-2026	757.50
ld35s	Sask. Power	05-22-2026	95.67
ld35t	Sask. Power	05-22-2026	123.79
ld35u	Sask. Power	05-22-2026	299.18
ld35v	Sask. Power	05-22-2026	333.16
ld360	Sask. Power	05-22-2026	243.02
ld361	Sask. Power	05-22-2026	67.15
ld362	Sask. Power	05-22-2026	134.79
ld363	Sask. Power	05-22-2026	252.62
ld364	Sask. Power	05-22-2026	47.07
Total for Online Banking:			10,577.52
Total for AP:			43,682.80

Payments Printed: 33