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

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

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

113/2026 **APPROVAL OF AGENDA:**
Gerwing THAT the agenda was approved as distributed.
Haeusler **CARRIED**

114/2026 **APPROVAL OF REGULAR MINUTES:**
Stevens THAT the July 14th, 2026 Regular Minutes be approved as circulated.
Gerwing

CARRIED

DELEGATION:
Mr. Dosch states the reason and intention regarding Lot 11 & 12 Block 3 Plan T831

115/2026 **CORRESPONDENCE:**
Haeusler THAT the following correspondence being read now be acknowledged and filed or
Gerwing disposed of accordingly.
Gas line Inspection
HWY 368 Storage

CARRIED

116/2026 **FINANCIAL STATEMENT:**
Haeusler THAT the Financial Statement and Bank Reconciliation for the month of July 2026
Gerwing be approved as circulated.

CARRIED

117/2026 **ACCOUNTS PAYABLE:**
Stevens THAT payment of the accounts represented by cheque #8620 to #8628 totaling
Haeusler $40,682.90 and online payment totaling $26,612.71 be approved as presented and the payment register attached hereto.

CARRIED

118/2026 **COUNCIL APPOINTMENT:**
Stevens THAT Councillor Gerwing be appointed as Environmental Services Representative
Haeusler effective immediately.

CARRIED

119/2026 **ADJOURNMENT**
Gerwing THAT the meeting be adjourned at 9:39 pm.

CARRIED

VILLAGE OF LAKE LENORE
Payment Register
Batch: 2026-00051 to 2026-00055

Report Date
09-03-2026 1:35 PM

Bank Code: AP - Account Payable

Payment #	Vendor	Date	Amount
Computer Cheque			
8620	The Provincial Mediation Board	08-11-2026	20.00
8621	CCASK Construction Code Authority	08-12-2026	210.00
8622	Minister of Finance	08-12-2026	31,461.57
8623	Minister of Finance	08-12-2026	649.35
8624	RONA Humboldt Lumber Mart Ltd.	08-19-2026	450.30
8625	Mrs. Connie Cordero	08-24-2026	3,242.26
8626	Judiel Charles Cordero	08-31-2026	496.97
8627	Reid Griffith	08-31-2026	1,616.81
8628	Mr. Tim Prodahl	08-31-2026	2,535.64
		Total for Computer Cheque:	40,682.90
Online Banking			
7ppr0	Sask Tel	08-12-2026	197.27
7pprl	Lake Lenore Co-op	08-12-2026	631.85
7pprm	MEPP	08-12-2026	1,692.60
7pprn	S H A Financial Services	08-12-2026	138.00
7pprp	Sask Tel	08-12-2026	122.68
7pprq	Sask Tel	08-12-2026	57.52
805	Robyn Yeager	08-05-2026	70.00
806	Receiver General for Canada	08-06-2026	3,025.88
cks0v	Sask. Power	08-18-2026	757.50
ckson	John Deere Financial	08-18-2026	269.91
cksoo	Sask. Energy	08-18-2026	59.45
cksop	Sask. Energy	08-18-2026	52.37
cksoq	Sask. Energy	08-18-2026	54.93
cksor	Sask. Energy	08-18-2026	53.87
cksos	Sask. Energy	08-18-2026	67.85
cksot	Sask. Energy	08-18-2026	54.93
cksou	Sask. Water	08-18-2026	8,173.07
cksp0	Sask. Power	08-18-2026	100.03
cksp2	Sask. Power	08-18-2026	554.59
cksp3	Sask. Power	08-18-2026	394.26
cksp4	Sask. Power	08-18-2026	290.73
cksp5	Sask. Power	08-18-2026	134.79
cksp6	Sask. Power	08-18-2026	424.66
cksp7	Sask. Power	08-18-2026	83.45
ckspi	Sask. Power	08-18-2026	106.28
h3q80	Sask. Water	08-05-2026	8,544.76
h3q8m	Sask. Energy	08-05-2026	85.12
h3q8n	Sask Tel	08-05-2026	57.52
h3q8p	SUMA	08-05-2026	356.84
		Total for Online Banking:	26,612.71
		Total for AP:	67,295.61

C-C-

Payments Printed: 38