

**REGULAR MEETING OF THE  
COUNCIL OF THE VILLAGE OF LAKE LENORE  
June 09<sup>th</sup>, 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.

**90/2026      APPROVAL OF AGENDA:**

Gerwing      THAT the agenda was approved as distributed.  
Stevens

**CARRIED**

**91/2026      APPROVAL OF REGULAR MINUTES:**

Ripley      THAT the May 11<sup>th</sup>, 2026 Regular Minutes be approved as circulated.  
Stevens

**CARRIED**

**92/2026      CORRESPONDENCE:**

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

Transfer Station ID requirement and Fees signage

SaskPower pole replacement and pole-mount transformer installation

**CARRIED**

**93/2026      FINANCIAL STATEMENT:**

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

**CARRIED**

**94/2026      ACCOUNTS PAYABLE:**

Haeusler      THAT payment of the accounts represented by cheque #8590 to #8610  
Gerwing      totaling \$49,520.26 and online payment totaling \$27,086.98 be approved  
                 as presented and the payment register attached hereto.

**CARRIED**

**95/2026      EMPLOYEE BOBCAT FEES**

Gerwing      THAT we pay Tim Prodahl for the use of his Bobcat, amounting to \$1,185.00.  
Stevens      The amount is based on \$130 per hour bobcat rate (12hours) less employee wage  
                 per hour of \$375.00 (12x\$31.25).

**CARRIED**

**96/2026      CONTRACT WORK PRE-APPROVAL**

Stevens      THAT any person, employee using his/her personal equipment and contractor needs  
Ripley      pre-approval from the Council before commencing any work, effective immediately.  
                 Work performed without Council approval will not be compensated.

**CARRIED**

**97/2026      VILLAGE WEBSITE UPGRADE**

Stevens      THAT we approve to upgrade the Village website through our current website provider,  
Gerwing      Vital Effect amounting to \$2,000.00 approximately.

**CARRIED**

**98/2026      CANVA SUBSCRIPTION**

Gerwing      THAT we approve annual CANVA subscription amounting to \$142.00.  
Ripley

**CARRIED**

**99/2026      ADMINISTRATOR'S VACATION LEAVE**

Stevens      THAT we approve Connie Cordero's 8-day vacation leave from July 20 to 30, 2026.  
Haeusler

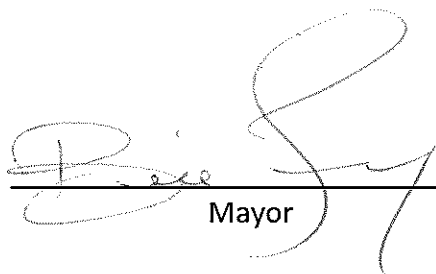
**CARRIED**

**100/2026      ACCESSORY STRUCTURE AND FENCE REGULATION POLICY AMENDMENT**  
Haeusler      THAT we amend Accessory Structure and Fence Regulation Policy by adding  
Gerwing      Council discretion under Accessory Structure Requirements and the documents  
                 attached hereto.

**CARRIED**

**101/2026      ADJOURNMENT**  
Stevens      THAT the meeting be adjourned at 9:33 pm.

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

VILLAGE OF LAKE LENORE

Payment Register

Report Date  
07-14-2026 11:33 AM

Batch: 2026-00042 to 2026-00044

Bank Code: AP - Account Payable

| Payment #                  | Vendor                       | Date       | Amount    |
|----------------------------|------------------------------|------------|-----------|
| Computer Cheque            |                              |            |           |
| 8590                       | Alan Revering                | 06-11-2026 | 2,576.80  |
| 8591                       | Mrs. Connie Cordero          | 06-11-2026 | 979.54    |
| 8592                       | D & M Fire Safety Systems    | 06-11-2026 | 186.38    |
| 8593                       | Dube' Garage Ltd.            | 06-11-2026 | 594.46    |
| 8594                       | Enviroway Detergent Mfg. Inc | 06-11-2026 | 3,155.95  |
| 8595                       | Lakeview Insurance Brokers   | 06-11-2026 | 24,599.42 |
| 8596                       | Olynick Water & Sewer        | 06-11-2026 | 466.20    |
| 8597                       | Mrs. Connie Cordero          | 06-25-2026 | 3,168.48  |
| 8598                       | Gerwing, Dennis              | 06-25-2026 | 500.00    |
| 8599                       | Haeusler, Kerry              | 06-25-2026 | 700.00    |
| 8600                       | Lake Lenore Lions            | 06-25-2026 | 3,950.00  |
| 8601                       | Office Experts               | 06-25-2026 | 267.35    |
| 8602                       | PA Photocopier               | 06-25-2026 | 80.53     |
| 8603                       | Purolator Inc..              | 06-25-2026 | 21.99     |
| 8604                       | Thomas Ripley                | 06-25-2026 | 700.00    |
| 8605                       | SGI                          | 06-25-2026 | 732.62    |
| 8606                       | Stevens, Cory                | 06-25-2026 | 1,017.20  |
| 8607                       | Reid Griffith                | 06-30-2026 | 811.55    |
| 8608                       | Mr. David Hartl              | 06-30-2026 | 75.00     |
| 8609                       | Mr. Tim Prodahl              | 06-30-2026 | 4,411.79  |
| 8610                       | Judiel Charles Cordero       | 06-30-2026 | 525.00    |
| Total for Computer Cheque: |                              |            | 49,520.26 |

Online Banking

|       |                              |            |          |
|-------|------------------------------|------------|----------|
| 603   | Receiver General for Canada  | 06-03-2026 | 2,799.79 |
| 610   | Robyn Yeager                 | 06-10-2026 | 60.00    |
| 618   | 1st Choice Graphics          | 06-18-2026 | 431.80   |
| 618   | KORTE PLUMBING AND HEATING   | 06-18-2026 | 172.05   |
| br730 | Lake Lenore Co-op            | 06-02-2026 | 945.40   |
| br731 | React Waste Management Dist. | 06-02-2026 | 722.50   |
| br732 | S H A Financial Services     | 06-02-2026 | 46.00    |
| br733 | Sask. Energy                 | 06-02-2026 | 222.35   |
| br734 | Sask. Energy                 | 06-02-2026 | 94.21    |
| br735 | Sask. Energy                 | 06-02-2026 | 125.57   |
| br736 | Sask. Energy                 | 06-02-2026 | 101.79   |
| br737 | Sask. Energy                 | 06-02-2026 | 302.37   |
| br738 | Sask. Water                  | 06-02-2026 | 7,054.03 |
| br739 | MEPP                         | 06-02-2026 | 1,684.50 |
| br73a | Minister of Finance          | 06-02-2026 | 836.64   |
| br73b | Sask. Energy                 | 06-02-2026 | 251.71   |
| br73c | Sask Tel                     | 06-02-2026 | 196.71   |
| br73d | Sask Tel                     | 06-02-2026 | 122.68   |
| br73e | Sask Tel                     | 06-02-2026 | 99.85    |
| br73f | SUMA                         | 06-02-2026 | 341.60   |
| br73g | Sask Tel                     | 06-02-2026 | 57.52    |
| lcha8 | John Deere Financial         | 06-25-2026 | 296.44   |
| lcha9 | Lake Lenore Co-op            | 06-25-2026 | 310.55   |
| lchaa | Lake Lenore Co-op            | 06-25-2026 | 83.78    |
| lchab | Sask. Energy                 | 06-25-2026 | 99.44    |
| lchac | Sask. Energy                 | 06-25-2026 | 63.36    |