A REGULAR MEETING OF
THE VILLAGE OF ST. LOUIS
HELD IN THE ST. LOUIS VILLAGE OFFICE
JULY 9, 2025_____

CALL TO ORDER:
The meeting was called to order at 4:30 P.M. by the Mayor.

ATTEND:
Councilors present: Mayor Marc Caron, Deputy Mayor Tristen Boettcher, Joanne Moisan, Curt Regnier, Loretta Vandale and Administrator Robin Boyer

149-25 Boettcher: That Council member Vandale be excused until later in this meeting.
CARRIED

OATH OF OFFICE / PUBLIC DISCLOSURE STATEMENT:
Newly elected Council member Curt Regnier completed Oath of Office and submitted required Public Disclosure Statement.

150-25 Moisan: That Council acknowledge the submission of Council member Regnier's Public Disclosure Statement.
CARRIED

151-25 Boettcher: That Council member Vandale be acknowledged as present at this meeting.
CARRIED

AGENDA:
152-25 Moisan: That the agenda be approved as presented.
CARRIED

MINUTES:
153-25 Vandale: That the minutes of the regular meeting of June 11th, 2025 be approved.
CARRIED

FINANCIAL REPORTS:
154-25 Boettcher: That the financial reports for the month ending June 2025 be acknowledged.
CARRIED

ACCOUNTS PAYABLE:
155-25 Boettcher: That the following accounts be approved for payment:

CHECK #	PAYEE	DESCRIPTION	AMOUNT
7893	VOIDED		
7894	Acklands Grainger	Maintenance supplies	$ 116.85
On-line	ACU Mastercard	Maintenance supplies	$ 44.60
7895	Canada Post	Office / W & S Postage	$ 367.08
7896	Cody Caron	Maintenance wages	$ 400.00
7897	Chris Letendre	Building permit inspections	$ 578.82
7898	Lake Country Co-Op	Maint fuel/supplies/Rec repairs	$ 2,287.95
7899	RM of St. Louis	Fire call-out fees	$ 1,031.20
7900	Saunders Electric	Water plant generator	$39,123.18
7901	Sea Hawk	Fire Dep't PPE boots	$ 5,328.00
7902	Saskatchewan Research Council	Water samples	$ 135.44
7903	St. Louis Fire Department	In-house training (Jan – June 2025)	$ 5,932.50
On-Line	Sask Water	Water contract	$13,664.43
7904	P & M Tire Repair	Mower repair	$ 70.49
Direct Dep.	Robin Boyer	Admin Salary/Mileage	$ 1,538.50
Direct Dep.	Ryan McCloy	Maintenance Salary	$ 1,300.00
On-line	Sask Tel	Telephone services	$ 275.71
On-line	ACU Mastercard	Lambert – mower parts	$ 104.35
7905	AED Advantage	Defibrillator supplies	$ 572.80
7906	D & M Fire Safety	Hall fire suppression inspection	$ 207.38
7907	Flocor	Metering supplies	$ 2,813.68
7908	Greenland Waste	Waste collection /Recycle rebate	$ 349.43
On-line	Sask Energy	Village energy services	$ 537.50
On-line	Sask Power	Village power services	$ 2,552.10
Direct Deposit	Robin Boyer	Admin Salary/Mileage	$ 2,791.57
Direct Deposit	Ryan McCloy	Maintenance Salary	$ 1,574.06
On-line	MEPP	Pension Remittance	$ 1,901.08
7909	Cody Caron	Maintenance wages	$ 1,246.87
7910	Receiver General of Canada	Tax Remittance	$ 3,284.21

On-line	SUMA	Benefits Remittance	$ 468.49
7911	Glen Lewis	Contract W & S / Casual Labour	$ 351.75
7912	Provincial Mediation Board	Tax Enforcement	$ 40.00
Direct	UNPS First Data	Debit Machine service fees	$ 8.00
Direct	Minister of Finance EPT	School Taxes collected	$18,817.32
Direct	UNPS	Debit machine	$ 1.33
		TOTAL	$109,816.67

CARRIED

CORRESPONDENCE:

156-25 Boettcher: That the following correspondence, being read, be filed:
CARRIED

Saskatchewan Rivers School Division – Monthly Board Highlights News Bulletin and 2025/2026 Budget Impacts flyer received.
Canada Community Building Fund – Notice that the Village's Infrastructure Investment Plan IIP 2425-007379 for firehall construction has been approved for $39,528. Funding has already been received and is available for the project, as was originally budgeted for.
Building & Technical Standards – Information Bulletin.
Ministry of Highways – Project Information Sheet on highway repair project on Highway #25, east of Highway #2.
ATAP – Fall workshop available for maintenance (pump/valve maintenance) October 15 in Saskatoon. $280 and counts as CEU learning toward re-certification.
Heather Ruryk – On-line submission asking for better signage identifying the location of Lions RV park.
Sask Power – Notification of project to replace 33 power poles and to add 1 new pole and truss within the Village.
Ministry of Government Relations – Notice that the grant application for the firehall under the First Nation & Metis Community Partnership was unsuccessful.
SUMA INVEST – Information received on a new opportunity for Saskatchewan municipalities to pool reserves and benefit from a diversified, professionally-managed investment portfolio.
SUMA – Urban Voice, on-line newsletter, including information on Mayors' Summer School, August 21 & 22, Support in upgrading aging ice rinks and Fire Underwriters Survey.
Sask Water – Annual Report is now available on-line.

157-25 Regnier: That Ryan McCloy be registered for pump and valve training workshop in Saskatoon on October 15, 2025.
CARRIED

158-25 Vandale: That an RV Park sign be installed with visibility from the access road to better identify the RV Park location. A budget of $400 for the sign, from recreation repairs, is approved.
CARRIED

REVIEW OF WATER TREATMENT PLANT READINGS:

159-25 Moisan: That Council acknowledges the June 2025 Water Treatment Plant readings as being complete and accurate after their review of said documents.
CARRIED

COMPLAINTS RESPONSE REGISTER:

160-25 Regnier: That Council acknowledges the submitted complaint and approves the response provided from Administration.
CARRIED

OCCUPATIONAL HEALTH & SAFETY:

No concerns brought forward this month.

OLD BUSINESS

FIRE HALL CONSTRUCTION PROJECT:

Council was updated on the status of the Fire Hall construction project including the design for small cabinetry and the minor vandalism to cement pad.

161-25 Boettcher: That municipal land parcels 132941369 & 132941325 have the titles transferred to joint ownership between the Village of St. Louis and the

Rural Municipality of St. Louis No. 431. These parcels represent the location of the joint firehall construction.
CARRIED

GREENLAND WASTE CONTRACT:

Council was updated that Greenland Waste did provide a provision in the proposed 3 year agreement to facilitate the Village joining SK Recycles program in February of 2028 and that the agreement would be endorsed as authorized by Council Resolution 135-25, made on June 11, 2025.

CURRENT TAX LIEN ACCOUNTS:

162-25 Moisan: That application be made to the Saskatchewan Municipal Board for title request for lots 2 & 3, Block 8, Plan CT2348 under tax enforcement proceedings.
CARRIED

163-25 Moisan: That a 6 month notice of request for title be provided to property owners of lots 28, 29 & 30, Block 7, Plan N1996 in respect to tax enforcement proceedings.
CARRIED

STRAY / NUISANCE CATS:

164-25 Boettcher: That a quote for neutering and spaying cats be obtained to determine the feasibility of implementing a local program to control the stray/feral cat problem.
CARRIED

RECREATION BOARD:

Council was informed that the Recreation Board is operating with a new Board of Directors and that they would like to attend the September meeting of Council to discuss their agenda.

NEW BUSINESS

SK RECYCLES:

Council was updated that the deadline for Council to request inclusion with the SK Recycles provincial recycling program has been extended to February of 2026 from October of 2025.

BYLAW NUMBER FOUR OF 2025 – REPEALING BYLAW – FIRST READING:

165-25 Boettcher: That Bylaw Number Four of 2025 a bylaw to repeal old, unnecessary or redundant bylaws be given first reading.
CARRIED

BYLAW NUMBER FOUR OF 2025 – REPEALING BYLAW – SECOND READING:

166-25 Vandale: That Bylaw Number Four of 2025 a bylaw to repeal old, unnecessary or redundant bylaws be given second reading.
CARRIED

BYLAW NUMBER FOUR OF 2025 – REPEALING BYLAW – ALL THREE READINGS:

167-25 Moisan: That Bylaw Number Four of 2025 a bylaw to repeal old, unnecessary or redundant bylaws be given all three readings at this meeting.
CARRIED UNANIMOUSLY

BYLAW NUMBER FOUR OF 2025 – REPEALING BYLAW – THIRD READING:

168-25 Regnier: That Bylaw Number Four of 2025 a bylaw to repeal old, unnecessary or redundant bylaws be given third and final reading.
CARRIED

NUISANCE YARDS / DILAPIDATED BUILDINGS:

Council was updated on the status of property at #308 – 2nd Street and the timeline for further action.

CAO EMPLOYMENT CONTRACT:

169-25 Vandale: That this item be tabled until the August meeting to allow Council further time to review document.
CARRIED

FIRE CALLOUT COSTS / FALSE ALARMS:

170-25 Boettcher: That the costs for attendance at the June 5, 2025 fire at the Rodeo grounds be submitted to Robin Perreault with a cc copy to the St. Louis Lions Club.

CARRIED

171-25 Vandale: That Fire Department members who were dispatched for mutual aid with SPSA to fight wildfires in La Ronge be compensated at regular rates for the entire 24 hours per day that they were dispatched.
CARRIED

172-25 Moisan: That a draft false alarm bylaw be prepared for Council review at a future meeting.
CARRIED

173-25 Regnier: That $5,088 be transferred from the Fire Department PPE account to the General operating account to cover expenses from Sea Hawk for Fire Department boot purchase.
CARRIED

174-25 Regnier: That the meeting agenda move to item #23.
CARRIED

VISITOR – BYLAW ENFORCEMENT SERVICES – BRANDON OGDEN:

175-25 Boettcher: That a draft contract be prepared, for review by both parties.
CARRIED

176-25 Moisan: That the meeting agenda move back to item #21.
CARRIED

MUNICIPAL GENERAL INSURANCE – STATEMENT OF VALUES:

177-25 Moisan: That the Statement of Values for municipal building and equipment be accepted and authorized, as presented.
CARRIED

LEFEVRE AVENUE WASH-OUT:

178-25 Vandale: That maintenance continue to monitor, blade and, potentially, add gravel as necessary to Lefevre Avenue wash out area.
CARRIED

MISCELLANEOUS ITEMS:

Minor discussion took place on the following items:

Camera of sewer line on 2nd Street.
Track & Field throwing event cage/net.
SGI insurance for vehicles parked against the flow of traffic.
Emergency exit steps at Community Hall.

ADJOURN:

179-25 Mayor Caron: That this meeting adjourn.
CARRIED

_____
Mayor

_____
Administrator