A REGULAR MEETING OF
THE VILLAGE OF ST. LOUIS
HELD IN THE ST. LOUIS VILLAGE OFFICE
SEPTEMBER 10, 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

211-25 Boettcher: That Council member Vandale be excused until later in this meeting.
CARRIED

AGENDA:
212-25 Regnier: That the agenda be approved as presented.
CARRIED

VISITOR - #107 BUFFALO PARK ROAD:

Visitors provided Council with information on proposed commercial opportunity for the property at #107 Buffalo Park Road. They will be providing a completed municipal Development Permit application and further details on the business operations they are proposing.

213-25 Moisan: That Council member Vandale be acknowledged as present at this meeting.
CARRIED

MINUTES:
214-25 Moisan: That the minutes of the regular meeting of August 13th, 2025 be approved.
CARRIED

FINANCIAL REPORTS:
215-25 Boettcher: That the financial reports for the month ending August 2025 be acknowledged.
CARRIED

ACCOUNTS PAYABLE:
216-25 Regnier: That the following accounts be approved for payment:

CHECK #	PAYEE	DESCRIPTION	AMOUNT
On-line	ACU Mastercard	Canadian Tire – Rink Repairs	$ 99.84
On-line	Sask Water	Monthly water contract	$12,117.74
7931	Canada Post	Office / W & S Postage	$ 581.74
7932	Domain Registry of Can	Website registration	$ 52.50
7933	Greenland Waste	Waste/Recycle collection service	$ 2,685.04
7934	Chris Letendre	Building permit inspection	$ 192.94
7935	MacBeeners	Sewer chemicals/Maintenance	$ 460.65
7936	Lake Country Co-Op	Maintenance supplies – Rink repair	$ 328.70
7937	RM of St. Louis No. 431	Firehall construction capital	$71,947.28
7938	Saskatchewan Research Council	Water sampling	$ 135.44
Direct Dep.	Robin Boyer	Admin Salary/Mileage	$ 1,538.50
Direct Dep.	Ryan McCloy	Maintenance Salary	$ 1,300.00
Direct	ACU	Firehall Loan Payment	$ 4,098.16
On-line	Sask Tel	Village telephone services	$ 275.47
On-line	Sask Energy	Village energy services	$ 526.60
7939	SGI Canada	Municipal general insurance	$29,707.56
On-line	Sask Power	Village power services	$ 2,462.86
Direct Deposit	Robin Boyer	Admin Salary/Mileage	$ 2,830.07
Direct Deposit	Ryan McCloy	Maintenance Salary	$ 1,574.06
On-line	MEPP	Pension Remittance	$ 1,901.08
7940	Receiver General of Canada	Tax Remittance	$ 3,186.32
On-line	SUMA	Benefits Remittance	$ 468.49
On-line	Sask Power	New Firehall building power	$ 81.60
7941	Glen Lewis	Contracted W & S labour	$ 362.25
Direct	UNPS First Data	Debit Machine service fees	$ 8.00
Direct	Minister of Finance EPT	School Taxes collected	$ 6,399.42
		TOTAL	$145,322.31

CARRIED

CORRESPONDENCE:

217-25 Vandale: That the following correspondence, being read, be filed:
CARRIED

ISC – Notice of Sask Power easement registration for old firehall building.
Bylaw Training Services – Modules 2 and 3 will be available for administrator to complete between October 2025 and April 2026.
RFNOW Inc. – Requesting Council consent to install fibre optic cable in the community. Copy of Agreement and information provided with information package.
Western Financial Group – Information on grant funding opportunities for communities.
CMLS – Request Village financial information for EFT payment of customer tax accounts.
Canadian Housing Infrastructure Fund – Information on grant program for housing infrastructure. Intake open until November 28, 2025.
Sask Legion – Request for advertising in Military Service Recognition Book.
Long Lake Insurance – Notice of repairs that are required at the Skating and Curling rinks to comply with insurance requirements.
River's Edge Villa – Has provided verbal confirmation that all fire regulation non-compliance has been rectified.
Saskatchewan Provincial Mediation Board – Update on tax enforcement proceedings.

218-25 Boettcher: That RFNOW Inc. be invited to the October meeting of Council to further discuss their project.
CARRIED

219-25 Regnier: That CMLS Financial be provided with municipal banking information for the purpose of EFT tax payments.
CARRIED

REVIEW OF WATER TREATMENT PLANT READINGS:

220-25 Moisan: That Council acknowledges the August 2025 Water Treatment Plant readings as being complete and accurate after their review of said documents.
CARRIED

COMPLAINTS RESPONSE REGISTER:

No formal complaints received this month.

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 minor vandalism to cement pad, water and sewer installation, window for mezzanine area and revenues to cover any project overages.

221-25 Boettcher: That 1 (one) 2" water outlet be approved for fire truck filling at the newly constructed Fire Hall building.
CARRIED

222-25 Vandale: That the quote for fencing from Madsen Fence be accepted as presented, for the Fire Hall fencing requirements.
CARRIED

NUISANCE YARDS / DILAPATATED BUILDINGS:

Council was updated on areas of concern and potential action that can be implemented to resolve any issues.

BYLAW NUMBER FIVE OF 2025 – FALSE ALARM BYLAW – FIRST READING:

223-25 Boettcher: That Bylaw Number FIVE of 2025 a bylaw to provide for the charging of a call out fee for fire services responding to a false alarm be given first reading.
CARRIED

BYLAW NUMBER FIVE OF 2025 – FALSE ALARM BYLAW – SECOND READING:

224-25 Moisan: That Bylaw Number FIVE of 2025 a bylaw to provide for the charging of a call out fee for fire services responding to a false alarm be given second reading.
CARRIED

BYLAW NUMBER FIVE OF 2025 – FALSE ALARM BYLAW – ALL THREE READINGS:
225-25 Vandale: That Bylaw Number FIVE of 2025 a bylaw to provide for the charging of a call out fee for fire services responding to a false alarm be given all three readings at this meeting.
CARRIED UNANIMOUSLY

BYLAW NUMBER FIVE OF 2025 – FALSE ALARM BYLAW – THIRD READING:
226-25 Regnier: That Bylaw Number FIVE of 2025 a bylaw to provide for the charging of a call out fee for fire services responding to a false alarm be given third and final reading.
CARRIED

FIRE HYDRANT REPLACEMENT:
Council was updated that further quotes will be required for the replacement of a municipal fire hydrant and it would likely be ready for replacement in the spring, with the 2026 budget.

NEW BUSINESS

MUNICIPAL GENERAL INSURANCE:
227-25 Boettcher: That the municipal general insurance quote from Long Lake Insurance be accepted, as presented and that the administrator obtain further information respecting sewer back-up coverage and premiums.
CARRIED

FIRE AGREEMENT REVIEW:
Council reviewed the existing Fire Agreement with the Rural Municipality and was informed that changes will be required and that the Fire Committee would be meeting to draft a new agreement for presentation to Council within the next 4 – 6 months.

ADMINISTRATOR VACATION DAYS:
228-25 Moisan: That the administrator be allowed use of lieu time on September 29, 2025 and 2 days of vacation on October 23 & 24, 2025.
CARRIED

OCTOBER MEETING DATE CHANGE:
229-25 Vandale: That the regular meeting of Council for October be changed from Wednesday October 8, 2025 to Tuesday October 7, 2025 at 4:30 PM.
CARRIED

230-25 Boettcher: That the meeting move to agenda item #20.
CARRIED

MISCELLANEOUS ITEMS:
Minor discussion took place on the following items:

Back-up Grader operator.
Curling Rink AED defibrillator.
Lions Club to install additional sign at Buffalo Park Road, with NHL player signs.
Micro-surfacing streets.

231-25 Regnier: That the Lions Club be permitted to install Sophie McDougall commemorative sign at Buffalo Park Road with NHL player signs.
CARRIED

232-25 Vandale: That the meeting move back to agenda item #19.
CARRIED

VISITORS – ST. LOUIS RECREATION BOARD:
Council was advised of the new Recreation Board's mandate to install a community splash park and took all of the information under advisement to consider at the next meeting of Council.

ADJOURN:
233-25 Mayor Caron: That this meeting adjourn.
CARRIED

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Mayor

_____
Administrator