

A REGULAR MEETING OF
 THE VILLAGE OF ST. LOUIS
 HELD IN THE ST. LOUIS VILLAGE OFFICE
 MARCH 11, 2026

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

AGENDA:

52-26 Moisan: That the agenda be approved as presented.

CARRIED

VISITOR – SGT. CLARKE - RCMP:

RCMP attended to discuss priorities and local issues with Council.

MINUTES:

53-26 Boettcher: That the minutes of the regular meeting of February 11th, 2026 be approved.

CARRIED

FINANCIAL REPORTS:

54-26 Regnier: That the financial reports for the month ending February 2026 be acknowledged.

CARRIED

ACCOUNTS PAYABLE:

55-26 Vandale: That the following accounts be approved for payment:

<u>CHECK #</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
On-line	Sask Water	Water Contract	\$10,698.94
On-line	ACU Mastercard	Grader bolts/Operator certification	\$ 306.85
8055	Canada Post	Water sample postage	\$ 584.62
8056	Greenland Waste	Waste Collection Services	\$ 2,706.45
8057	John Deere Financial	Grader parts	\$ 321.54
8058	King's Printer	Notice of Tax Assessment Ad	\$ 30.00
8059	Chris Letendre	Firehall final building inspection	\$ 192.94
8060	MNP LLP	Audit Installment	\$ 6,858.75
8061	Lake Country Co-Op	Maint. supplies/fuel/ W&S supp.	\$ 2,341.72
8062	RM of St. Louis	Fire Inspection call-out	\$ 200.00
8063	Saskatchewan Research Council	Water sampling	\$ 138.60
8064	Staples Business	Office supplies	\$ 207.45
8065	St. Louis Curling Club	RBC Grant	\$ 1,500.00
8066	Bunker Fire Ltd.	Fire Department SCBA PPE	\$29,316.00
8067	Fed of Can. Municipalities	2026 Membership / Travel Fund	\$ 275.91
8068	Ruszkowski Enterprises	Manhole Repair	\$ 3,663.00
Direct Dep.	Robin Boyer	Admin Salary/Mileage	\$ 1,538.50
Direct Dep.	Ryan McCloy	Maintenance Salary	\$ 1,400.00
On-line	Sask Tel	Village telephone services	\$ 276.56
8069	RM of St. Louis	Firehall Capital expenses	\$ 1,063.66
On-line	Sask Energy	Village energy services	\$ 2,397.21
On-line	Sask Power	Village power services	\$ 5,966.17
Direct Deposit	Robin Boyer	Admin Salary/Mileage	\$ 2,909.77
Direct Deposit	Ryan McCloy	Maintenance Salary	\$ 1,591.51
On-line	MEPP	Pension Remittance	\$ 1,957.50
On-line	Receiver General of Canada	Tax Remittance	\$ 3,250.60
On-line	SUMA	Benefits Remittance	\$ 489.07
8070	Glen Lewis	Contract W&S Oper/Labour	\$ 330.75
Direct	UNPS First Data	Debit Machine service fees	\$ 8.00
Direct	Minister of Finance EPT	School Taxes collected	\$ 2,905.97
Direct	UNPS	Debit machine	\$ 2.08
<u>TOTAL</u>			\$85,430.12
<u>CARRIED</u>			

CORRESPONDENCE:

56-26 Boettcher: That the following correspondence, being read, be filed:

CARRIED

Provincial Mediation Board – Update on Tax Enforcement Proceedings against Lots 2 & 3, Block 8, Plan CT2348, #341 – 2nd Street.

Saskatchewan Housing Corporation – Updated Local Housing Board Directory.

SGI – Notice of qualifying for a 15% discount on vehicle registration based on claims history.

North Central Transportation Planning Committee – Information on services provided to municipalities and invitation to become an annual member.

Water Security Agency – Notice of intent to alter a permit to operate a sewage works. Draft copy of new 20 year permit was provided.

Building & Technical Standards – Key update newsletter.

Government of Saskatchewan – Notice that payment of federal Canada Community Building Fund (2025-26 installment 2) will be transferred to the Village, in the amount of \$13,737.60.

57-26 Regnier: That the Village accept the presented, from Water Security Agency, notice of intent to alter a permit to operate a sewage works.

CARRIED

REVIEW OF WATER TREATMENT PLANT READINGS:

58-26 Moisan: That Council acknowledges the February 2026 Water Treatment Plant readings as being complete and accurate after their review of said documents.

CARRIED

COMPLAINTS RESPONSE REGISTER:

No formal complaints brought forward this month.

CARRIED

OCCUPATIONAL HEALTH & SAFETY:

No concerns brought forward this month.

OLD BUSINESS

FIRE DEPARTMENT:

Council was updated on the Fire Department and results of Fire Committee Meeting.

59-26 Regnier: That Council acknowledge the following decisions of the Fire Committee:

- Shelves for locker rooms to be installed by the fire fighters: \$1,979.88
- Extractor washer including detergent and hook-up from Brogan Fire & Safety: \$9,544.00
- Number code door lock and 2 interior door locks from Rona: \$1,252.29
- 8 SCBA harnesses & 16 60-minute bottles from Bunker Fire: \$27,920.00
- 4 Cascades – Storage Cylinders for compressor from Vallen: \$9,382.00
- Exterior signage – James Brake: \$1,185.00

All prices plus applicable taxes.

CARRIED

60-26 Moisan: That a budget of up to \$4,000 be approved for tables and chairs for the Firehall building subject to approval from the Rural Municipality of St. Louis.

CARRIED

BUDGET 2026:

Council updated on minor changes required on draft budget due to grant donations for the Curling Club.

NEW BUSINESS

DRAFT FINANCIAL STATEMENTS:

61-26 Boettcher: That the draft Financial Statements, as presented from MNP, be accepted.

CARRIED

ASSET MANAGEMENT PLAN REVIEW:

62-26 Vandale: That the Asset Management Plan be accepted as presented.
CARRIED

TAX ENFORCEMENT LIST:

63-26 Moisan: That the List of Lands in Arrears of Taxes and the Tax Enforcement List be acknowledged as presented.
CARRIED

ADVERTISE TAX ENFORCEMENT LIST:

64-26 Moisan : That the approved Tax Enforcement List be advertised in the next edition of the Wakaw Recorder and be posted at the municipal office.
CARRIED

BYLAW ENFORCEMENT SERVICES:

65-26 Regnier: That the draft contract for Bylaw Enforcement Officer be presented to Brandon Ogden for his review and consideration for the provision of bylaw enforcement services.
CARRIED

TRANSFER FOR FIRE DEPARTMENT PERSONAL PROTECTIVE EQUIPMENT:

66-26 Boettcher : That \$5,500 received from the RM of St. Louis and \$4,500 from the Village be transferred from the general operating account to the fire department PPE account, as per the 2026 Budget amount, in accordance with the current Fire Agreement.
CARRIED

67-26 Vandale : That \$27,920 be transferred from the fire department PPE account to the Village general operating account to cover expenses with Bunker Fire & Safety for purchased fire department PPE.
CARRIED

TARGETED SECTOR SUPPORT GRANT FOR FIRE DEPARTMENT INCORPORATION:

68-26 Boettcher: That the Village of St. Louis apply for support funding under the Provincial Targeted Sector Support Program for the creation of a Fire Department corporate entity in partnership with the Rural Municipality of St. Louis No. 431. This support funding would be utilized for entity registration, hardware and software, legal fees for incorporation, bylaw creation and review and administration set-up and training.
CARRIED

MISCELLANEOUS ITEMS:

Minor discussion took place on the following items:

Batteries for Community Hall floor cleaner.
Snow removal.
Administrator medical day request.
Community Hall long-term maintenance.

69-26 Vandale: That replacement batteries be purchased from MacBeeners, as per presented quote amount, for the Community Hall floor cleaner.
CARRIED

70-26 Boettcher: That the Administrator be approved for a medical day off on Thursday March 19th, 2026 and that the office remain closed for the day.
CARRIED

ADJOURN:

71-26 Mayor Caron: That this meeting adjourn.
CARRIED

Mayor

Administrator