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Minutes of the Fourth Regular Meeting of the Council of the Village of Loreburn.

Held on Wednesday, April 14, 2021 at the Loreburn Town & Country Centre, Loreburn, Saskatchewan

Present: Mayor Lawrence Casey  
Councillor Victor Dutkiewicz  
Councillor Grant Abbott  
Councillor Randy Urlacher  
Councillor Neil Ziegler  
Administrator Brandy Losie

**Call to Order:**

A quorum being present, Mayor Casey called the meeting to order at 7:05 pm.

**Declaration of Conflict of Interest:**

Councillor Dutkiewicz declared a conflict with the fire call to Riverbend Co-op.

**Minutes:**

81/2021 Abbott: That the minutes of the regular meeting of Council held on March 10, 2021 be approved as presented. Carried

**Correspondence:**

82/2021 Dutkiewicz: That the following correspondence, having been read, be filed:

- Deadfall Letter Douglas Park
- Wascana & Upper Qu'Appelle watershed membership
- MoS Municipal Update March 22, April 5
- MoS Member Communication

Carried

**Financial Reports:**

83/2021 Abbott: That the statement of financial activities for the period ending March 31, 2021 be accepted as presented. Carried

**Reports**

**Loreburn Rec Board Meet  
presented by Councillor Dutkiewicz.**

**Old Business:**

Budget Update

84/2021 Urlacher: That we approve the budget as presented for 2021. Carried

Store Update

85/2021 Dutkiewicz: That we accept the quote from RenPro for \$14825 to supply and install drywall, mud and tape for former store building. Carried



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86/2021 Abbott: That we rescind motion 68/2021. Carried

87/2021 Abbott: That we accept the quote from Simtec for \$5660 to install plumbing as per the permit in the former store building. Carried

88/2021 Urlacher: That we accept the quote from Devin Ellscheid for \$1500 to prime entire space and paint ceilings in former store building. Carried

89/2021 Dutkiewicz: That we present a rental agreement to Calyn Gluns for rental of the retail area in the former store building. Carried

90/2021 Dutkiewicz: That Calyn has Council permission to install the following in the retail area of the former store building:  
• Hutch, curtain rods, plastic shelves, wall board and patio lights. Carried

Lots for Sale Signs  
91/2021 Abbott: That Grant & Neil will install the lots for sale signs around town. Carried

Tax Lien Lot 22 Block 4  
92/2021 Dutkiewicz: That the Administrator is authorized to apply for a tax lien on Lot 22 Block 4 Plan X3803. Carried

**New Business:**

Nuisance Bylaw  
93/2021 Urlacher: That letters be sent to the following properties that are in violation of the nuisance bylaw: Lot B, 704 Bury St, 636 Whyte St, 314 Sask Ave and 719 Bury St. Carried

Dust Control  
94/2021 Casey: That we hire C4 Outdoors to apply dust control on Railway Ave and Hall Street up to Sask Ave corner. Carried

95/2021 Casey: That we advertise to see if residents would want dust control on their block for \$650 a block. Carried

Transfer Station  
96/2021 Abbott: That we open the transfer station for extra hours in May and advertise this to the residents. Carried

Change of Office Hours  
97/2021 Urlacher: That we approve the office hours change for the following dates:  
May 26-June 25 – 9 am to 3 pm (open at noon)  
June 28-Sep 3 – 8 am to 2 pm (open at noon). Carried

Administrator Holidays  
98/2021 Urlacher: That we approve the administrators holidays as presented. Carried



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Education Property Tax Rates

99/2021 Abbott: That we acknowledge the Education Property Tax rates for 2021:  
Agriculture 1.36 mills  
Residential 4.46 mills  
Commercial/Industrial 6.75 mills Carried

Scholarships

100/2021 Abbott: That the Village of Loreburn will continue to sponsor 3 scholarships for Loreburn Central School students in Grades 10, 11 and 12. Carried

FCM Green Municipal Fund

101/2021 Abbott: That the Administrator approach the Loreburn Rec Board to discuss the FCM Green Municipal Fund for rink repairs. Carried

Municipalities of Saskatchewan Webinar

102/2021 Urlacher: That the Administrator attend the Municipalities of Saskatchewan webinar on harassment for \$45 on May 18<sup>th</sup>. Carried

Curbstop Replacement

103/2021 Ziegler: That we replace the curbstop at 811 Sask Avenue. Carried

Culverts

104/2021 Ziegler: That we order a culvert from the RM of Loreburn to replace culvert on Hall St just to the west of Sask Ave. Carried

Lagoon Use

105/2021 Casey: That we agree to let FWS Group use the lagoon for \$0.10/gallon. Carried

Road Closure

106/2021 Dutkiewicz: That Council has received a road closure request from the RM of Loreburn for 216.56 m of the Road Allowance lying south of Lots 7,8,9,10,11,12 and 13 Blk/Plan 14 Plan No. 59MJ13146 Extension 0 as described on Certificate of Title 96MJ12997 and that public notice will be advertised for May 12, 2021. Carried

Forrest Auction

107/2021 Ziegler: That we purchase a pallet of various tools from the Forrest Auction at a price of \$197.37 including taxes. Carried

Gravel

108/2021 Casey: That Mayor Casey will get prices for gravel for approx.. 15 loads. Carried

Councillor Dutkiewicz left the meeting at 9:30 pm.

Fire Calls

109/2021 Zieger: That the Riverbend Co-op be invoiced \$325 for a false fire call on March 22. Carried



Councillor Dutkiewicz returned to the meeting at 9:40 pm.

110/2021 Abbott: That Murray Dodds be invoiced \$750 for a fire call on April 8. Carried

111/2021 Urlacher: That proper fire call procedures were reviewed. Carried

Zoning Bylaw Draft

112/2021 Abbott: That Council reviewed the draft of the Zoning Bylaw and any changes will be communicated to Crosby Hanna. Carried

**Bylaws**

Borrowing Bylaw

113/2021 Abbott: That Bylaw # 4-2021 A Borrowing Bylaw to borrow \$60,000 from the Loreburn Prairie Centre Credit Union for store renovations has a first reading. Carried

114/2021 Urlacher: That Bylaw #4-2021 is read a second time. Carried

115/2021 Dutkiewicz: That Bylaw #4-2021 is able to be read a third time at this meeting. Carried Unanimously

116/2021 Ziegler: That Bylaw #4-2021 having been read a third time, is adopted. Carried

**Invoices**

117/2021 Urlacher: That the following list of accounts be approved for payment:



Report Date  
2021-04-14 1:17 PM

Village of Loreburn  
**List of Accounts for Approval**  
As of 2021-04-14  
Batch: 2021-00040 to 2021-00078

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Payment #	Date	Vendor Name	Reference	Payment Amount
<b>Bank Code: GEN - General Bank</b>				
Computer Cheques:				
5103	2021-03-17	Brown, Craig	gross wages	444.98
5104	2021-03-17	Village of Strongfield	strongfield history book	40.00
5105	2021-03-26	Brown, Craig	gross wages	411.39
5106	2021-03-29	Losie, Brandy	Gross Wages	560.95
5107	2021-03-29	Village of Strongfield	strongfield history books	40.00
5108	2021-04-05	Diefenbaker Building Supplies	fuel, brake fluid, premix	204.17
5109	2021-04-05	Ouellette, Viviane	cleaning t and c	168.00
5110	2021-04-05	Prairie Centre Credit Union	mar employee deductions	1,365.33
5111	2021-04-05	SGI	plates for red truck	358.10
5112	2021-04-05	Village of Loreburn	rv water/sewer/waste	1,101.00
5113	2021-04-14	Abbott, Grant	supervision for curbstop	24.00
5114	2021-04-14	Brown, Craig	gross wages	527.34
5115	2021-04-14	CG Industries Ltd.	fire pump electrical	12,344.66
5116	2021-04-14	ClearTech Industries Inc.	chlorine	82.74
5117	2021-04-14	Crosby Hanna	ocp update for group	3,543.75
5118	2021-04-14	Diefenbaker Building Supplies	insulation/drywall	2,874.90
5119	2021-04-14	Jay's Transport	shipping for chlorine	79.87
5120	2021-04-14	Line 19 Water Utility	water for 1st quarter	16,096.08
5121	2021-04-14	Loraas Disposal	mar waste recycle	3,895.72
5122	2021-04-14	Loreburn Rec. Board	playground donations	17,000.00
5123	2021-04-14	Losie, Brandy	advance on apr wages	1,500.00
5124	2021-04-14	Meridan Inspections Ltd.	dutkiewicz deck inspectio	341.25
5125	2021-04-14	Minister of Finance	radios 1st qtr 2021	266.40
5126	2021-04-14	Minister of Finance	assessment roll notice	30.00
5127	2021-04-14	MuniSoft	printer ink	1,919.19
5128	2021-04-14	RenPRO Renovations Inc.	perimeter drywall at stor	20,570.52
5129	2021-04-14	Saskatchewan Health Authority	water testing	69.00
5130	2021-04-14	South, Steven	snow removal for 20/21	893.75
5131	2021-04-14	The Davidson Leader	assess roll ad	98.28
5132	2021-04-14	Loreburn Rec. Board	playgrd donations to date	1,857.00
Other:				
1-Man	2021-04-05	SaskTel	rink phone	65.01
1-Man	2021-03-25	VOID - wrong account used		0.00
1-Man	2021-04-05	Municipal Employee Pension Pla	mar mepp	710.62
1-Man	2021-03-12	Richards Home Hardware	tp and paper towel	510.52
1-Man	2021-03-21	SaskTel	office phone	139.26
2-Man	2021-03-25	SaskPower	street lights power	360.31
2-Man	2021-04-05	Ministry of Finance	mar sch taxes received	428.07
3-Man	2021-03-25	SaskPower	fire hall power	58.08
4-Man	2021-03-25	SaskPower	office power	45.60
5-Man	2021-03-25	SaskPower	hall power	153.90
6-Man	2021-03-25	SaskPower	sewer power	40.67
6-Man	2021-03-25	VOID - wrong amount		0.00
6-Man	2021-03-25	SaskPower	sewer power	9.00
7-Man	2021-03-25	SaskPower	pumhouse power	135.04

Report Date  
2021-04-14 1:17 PM

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**List of Accounts for Approval**  
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Payment #	Date	Vendor Name	Reference	Payment Amount
8-Man	2021-03-25	SaskPower	t and c power	87.62
9-Man	2021-03-25	SaskPower	rv park power	32.20
9-Man	2021-03-25	SaskPower	rv park power correct	183.68
10-Man	2021-03-25	SaskPower	ice plant power	202.07
10-Man	2021-03-25	SaskPower	ice plant power correct	1,047.93
11-Man	2021-03-25	SaskPower	rink power	404.78
12-Man	2021-03-26	SaskEnergy	hall energy	684.66
13-Man	2021-03-26	SaskEnergy	fire hall energy	348.89
14-Man	2021-03-26	SaskEnergy	sewer energy	107.75
15-Man	2021-03-26	SaskEnergy	waterworks energy	128.69
16-Man	2021-03-26	SaskEnergy	office energy	628.53
17-Man	2021-03-26	SaskEnergy	rink energy	1,378.75
18-Man	2021-03-25	SaskPower	store power	186.94

Total for GEN: 96,786.94

**Bank Code: MC - Mastercard**

Other:


1	2021-03-07	RONA	insalation and dry wall	250.04
1	2021-02-27	Riverbend Co-op	cleaning supplies	65.96
1	2021-03-11	Canada Post	history book postage	18.57
1	2021-03-17	Canada Post	history book postage	20.42
1	2021-03-25	Staples	paper & binder clips	88.31
1	2021-03-30	Canada Post	history book postage	21.29
1	2021-03-25	Elbow Hotel	budget supper	118.25
1	2021-04-03	RONA	int/ext doors	836.09
2	2021-03-26	RONA	wood shims	32.39
2	2021-04-03	RONA	drywall	423.58
2	2021-03-15	AED Advantage Sales Ltd.	T & C AED supplies	362.39
2	2021-03-17	The Rent It Store	sharpen chain saw chain	90.45
2	2021-03-24	R & J Lakeside Service	premium fuel	94.00
2	2021-03-04	Costco	flowers water wolf	33.29
3	2021-03-03	Zoom Video Communications Inc.	zoom meet	22.20

Total for MC: 2,477.23

Grand Total: 99,264.17

Certified Correct This April 14, 2021

Reeve 

  
Administrator



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**Announcements:**

May Regular Meeting

118/2021 Abbott: That the next regular meeting of council will be held on  
Wednesday, May 12, 2021 at 7:00 pm at the Loreburn Town &  
Country Activity Centre.


Carried

**Adjournment:**

119/2021 Dutkiewicz: That this meeting adjourn. (10:28 pm).

Carried

Certified true and correct this 12th day of May, 2021.

  
\_\_\_\_\_  
Brandy Losie – Administrator

Submitted to Council for approval this 12th day of May, 2021.

  
\_\_\_\_\_  
Lawrence Casey – Mayor





BYLAW NO. 4-2021

A BYLAW TO AUTHORIZE THE VILLAGE OF LOREBURN TO BORROW \$60,000 (SIXTY THOUSAND DOLLARS) FROM PRAIRIE CENTRE CREDIT UNION REPAYABLE OVER THREE YEARS TO RENOVATE THE PREMISES AT 534 MAIN STREET, LOREBURN SASKATCHEWAN.

Council of the Village of Loreburn, in the Province of Saskatchewan, enacts as follows:

1. The Village of Loreburn will take out a loan for \$60,000.00 (sixty thousand dollars) from the Prairie Centre Credit Union.
2. This loan for \$60,000.00 (sixty thousand dollars) is to pay for the renovations at 534 Main St, Loreburn SK.
3. The Village of Loreburn will make monthly payments to Prairie Centre Credit Union for 3 years at a rate of 2.505%.

READ A FIRST TIME AND PASSED UNANIMOUSLY ON APRIL 14, 2021.

READ A SECOND TIME AND PASSED UNANIMOUSLY ON APRIL 14, 2021.

READ A THIRD TIME AND PASSED UNANIMOUSLY ON APRIL 14, 2021.



MAYOR

ADMINISTRATOR