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

Held on Wednesday, August 10, 2022 at the Loreburn Village Office.

Present: Mayor Lawrence Casey
Councillor Grant Abbott
Councillor Randy Urlacher
Councillor Blaine Stronski
Councillor Victor Dutkiewicz
Administrator Judy Stefaniuk

Absent:

Call to Order:

A quorum being present, Mayor Lawrence called the meeting to order at 7:09 pm.

Declaration of Conflict of Interest:

Minutes:

104/2022 Urlacher: That the minutes of the regular meeting of Council held on July 13, 2022 be approved as presented. Carried

Correspondence:

105/2022 Dutkiewicz: That the correspondence, having been read, be filed. Carried

Financial Reports:

106/2022 Abbott: That the statement of financial activities for the period ending July 31, 2022 be accepted as presented. Carried

Reports – none

Old Business:

For Sale Signs

107/2022 Urlacher: That we post for sale signs on towns empty lots
Carried

Landfill Clean-up

108/2022 Abbott: That we plan a cleanup at the landfill Carried



New Business:

June Water Report

109/2022 Urlacher: That we accept the June water report as presented. Carried

Ball Booth Quote:

110/2022 Casey: That we get a quote on tin for Ball Booth Roof and quote for painting inside and outside of building. Carried

Campground Wi-Fi:

111/2022 Stronski: That we get a quote on upgrading the Wi-Fi in campground. Carried

Campground Seasonal Fee:

112/2022 Stronski: That we raise the Seasonal Fee to \$2,600.00 at R.V. Park Carried

Flu Clinic Agreement:

113/2022 Abbott: That we sign License Agreement for Flu Clinic bookings Carried

Furnace Cleaning:

114/2022 Abbott: That we get quote on 5-8 Furnace cleanings this fall Carried

Safety Signs :

115/2022 Dutkiewicz That we purchase Hand Held Safety Signs for Fire Truck Carried

Ledger Entries none

Invoices

116/2022 Casey: That the following list of accounts be approved for payment:



Announcements:

August Regular Meeting

117/2022 Abbott: That the next regular meeting of council will be held on
Wednesday, September 14, 2022 at 7:00 pm at Loreburn Village Office

Carried

Adjournment:

118/2022 Urlacher: That this meeting adjourns. (9:15 pm).

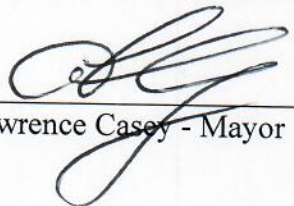
Carried

Certified true and correct this 10th day of August, 2022.



Judy Stefaniuk - Administrator

Submitted to Council for approval this 10th day of August, 2022.



Lawrence Casey - Mayor

S E A L



Village of Loreburn
List of Accounts for Approval
Batch: 2022-00113 to 2022-00122

Bank Code - GEN - General Bank

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
5575	2022-08-09	South, Steven			
073-2022		585-110-100 - UT - Sewer - Sup	sewer supervision may	250.00	
073-2022		580-110-100 - UT - Supervision	water supervision for may	250.00	500.00
5576	2022-08-09	Loraas Disposal			
07312022		510-280-130 - GG - Cont. - Was	Monthly Rental	3,081.57	3,081.57
5577	2022-08-09	Brown, Craig			
77-2022		530-110-120 - TS - Maint. - Sala	gross wages	1,452.00	
77-2022		510-150-530 - GG - Benefits - M	mepp deductions	-130.68	
77-2022		530-120-125 - TS - Maint. - Ben	income tax	-174.70	
77-2022		510-130-231 - GG - Benefits - C	cpp expense	72.58	
77-2022		510-130-232 - GG - Benefits - E	ei expense	22.59	
77-2022		510-130-235 - GG - Benefits - In	income tax expense	156.97	
77-2022		530-120-121 - TS - Maint. - Ben	cpp	-74.45	
77-2022		530-120-122 - TS - Maint. - Ben	ei	-22.94	
77-2022		210-200-100 - Payroll Deductor	payroll deductions foreman	-252.14	1,049.23
5578	2022-08-09	Losie, Brandy			
076-2022		510-110-230 - GG - Salaries - Ac	Mentor wages	350.00	350.00
5579	2022-08-09	Saskatchewan Health Authority			
1156400		580-290-100 - UT - Water - Lab	RM SHOP SAMPLE	80.75	80.75
3412122		900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3412122		110-340-110 - GST Receivable	Both Tax Code	1.10	
3412122		580-290-100 - UT - Water - Lab	water test	21.90	23.00
3412538		900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3412538		110-340-110 - GST Receivable	Both Tax Code	1.10	
3412538		580-290-100 - UT - Water - Lab	water test	21.90	23.00
3413612		580-290-100 - UT - Water - Lab	REGULAR PANEL	23.00	23.00
			Payment Total:		149.75
5580	2022-08-09	Jay's Transport			
22378834		570-430-165 - R&C - Bldg/Mat/S	CLEARTECH SHIPMENT	106.07	106.07
5581	2022-08-09	Saskatchewan Research Council			
1229347		900-110-130 - GST Paid - Eligib	Both Tax Code	10.95 NL	
1229347		580-290-100 - UT - Water - Lab	halo ascetic acid testing	219.00	
1229347		110-340-110 - GST Receivable	Both Tax Code	10.95	229.95
5582	2022-08-09	Armstead, Karen Loree			
070-2022		580-295-100 - UT - Water - Othe	cleaning rv park apr may	550.00	550.00
5583	2022-08-09	RenPRO Renovations Inc.			
13944		420-300-100 - F&C - Rentals - B	POST OFFICE FLOORING	2,128.19	2,128.19
5584	2022-08-09	Stefaniuk, Judy Ann			
074-2022		570-410-100 - R&C - Office Sup	OFFICE SUPPLIES	196.08	196.08
075-2022		510-110-230 - GG - Salaries - Ac	Gross Wages	750.00	750.00
			Payment Total:		946.08
5585	2022-08-09	MPE Engineering Ltd.			
7412-001-00-02		510-200-110 - GG - Cont. - Leg	PROFESSIONAL FEES	1,807.58	1,807.58
5586	2022-08-09	Jensen Stromberg			
06302022		510-200-130 - GG - Cont. - Audi	Audit Engagement	6,572.00	
06302022		110-340-110 - GST Receivable	Both Tax Code	310.00	

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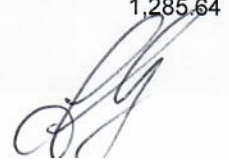
COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
06302022			900-110-130 - GST Paid - Eligib	Both Tax Code	310.00 NL	6,882.00
5587	2022-08-09	Rocky Mountain Equipment				
016869.02			900-110-130 - GST Paid - Eligib	Both Tax Code	30.00 NL	
016869.02			110-340-110 - GST Receivable	Both Tax Code	30.00	
016869.02			525-260-100 - PS - Fire - Other	Traeger Portion Fire Depart	636.00	666.00
5588	2022-08-09	Western Litho Printers				
167738			570-410-100 - R&C - Office Sup	Office envelopes	342.00	342.00
5589	2022-08-24	Brown, Craig				
078-2022			530-120-125 - TS - Maint. - Beni	income tax	-185.11	
078-2022			210-200-100 - Payroll Deductior	payroll deductions foreman	-285.71	
078-2022			510-130-232 - GG - Benefits - E	ei expense	23.64	
078-2022			510-130-235 - GG - Benefits - In	income tax expense	185.11	
078-2022			510-150-530 - GG - Benefits - M	mepp deductions	-134.64	
078-2022			510-130-231 - GG - Benefits - C	cpp expense	76.96	
078-2022			530-120-121 - TS - Maint. - Beni	cpp	-76.96	
078-2022			530-110-120 - TS - Maint. - Sala	gross wages	1,496.00	
078-2022			530-120-122 - TS - Maint. - Beni	ei	-23.64	1,075.65
5590	2022-08-24	Stefaniuk, Judy Ann				
079-2022			210-200-100 - Payroll Deductior	Gross Wages	-399.93	
079-2022			510-130-231 - GG - Benefits - C	Gross Wages	122.31	
079-2022			210-200-100 - Payroll Deductior	Gross Wages	239.11	
079-2022			510-130-232 - GG - Benefits - E	Gross Wages	38.51	
079-2022			510-130-235 - GG - Benefits - In	Gross Wages	-239.11	
079-2022			510-150-530 - GG - Benefits - M	Gross Wages	-219.37	
079-2022			510-130-231 - GG - Benefits - C	Gross Wages	-122.31	
079-2022			510-110-230 - GG - Salaries - Ac	Gross Wages	1,687.50	
079-2022			510-130-232 - GG - Benefits - E	Gross Wages	-38.51	1,068.20
5591	2022-09-13	South, Steven				
081-2022			580-110-100 - UT - Supervision	water supervision for may	250.00	
081-2022			585-110-100 - UT - Sewer - Sup	sewer supervision may	250.00	500.00
5592	2022-09-13	Loraas Disposal				
08312022			510-280-130 - GG - Cont. - Was	Monthly Rental	3,130.51	3,130.51
5593	2022-09-13	Brown, Craig				
090-2022			210-200-100 - Payroll Deductior	payroll deductions foreman	-248.29	
090-2022			510-130-231 - GG - Benefits - C	cpp expense	70.06	
090-2022			530-120-125 - TS - Maint. - Beni	income tax	-156.50	
090-2022			510-150-530 - GG - Benefits - M	mepp deductions	-134.64	
090-2022			530-120-122 - TS - Maint. - Beni	ei	-21.73	
090-2022			530-120-121 - TS - Maint. - Beni	cpp	-70.06	
090-2022			530-110-120 - TS - Maint. - Sala	gross wages	1,375.00	
090-2022			510-130-232 - GG - Benefits - E	ei expense	21.73	
090-2022			510-130-235 - GG - Benefits - In	income tax expense	156.50	992.07
5594	2022-09-13	Saskatchewan Health Authority				
3414667			580-290-100 - UT - Water - Labo	water test	21.90	
3414667			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3414667			110-340-110 - GST Receivable	Both Tax Code	1.10	
3414670			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3414670			580-290-100 - UT - Water - Labo	water test	21.90	23.00

Village of Loreburn
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
3414670			110-340-110 - GST Receivable	Both Tax Code	1.10	23.00
3414732			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3414732			110-340-110 - GST Receivable	Both Tax Code	1.10	
3414732			580-290-100 - UT - Water - Lab	water test	21.90	23.00
3414742			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	
3414742			110-340-110 - GST Receivable	Both Tax Code	1.10	
3414742			580-290-100 - UT - Water - Lab	water test	21.90	23.00
3414947			580-290-100 - UT - Water - Lab	water test	21.90	
3414947			110-340-110 - GST Receivable	Both Tax Code	1.10	
3414947			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	23.00
3414961			580-290-100 - UT - Water - Lab	water test	21.90	
3414961			110-340-110 - GST Receivable	Both Tax Code	1.10	
3414961			900-110-130 - GST Paid - Eligib	Both Tax Code	1.10 NL	23.00
3414962			580-290-100 - UT - Water - Lab	Other PANEL	23.00	23.00
3415146			580-290-100 - UT - Water - Lab	OTHER PANEL	23.00	23.00
3416218			580-290-100 - UT - Water - Lab	REGULAR PANEL	23.00	23.00
						207.00
5595	2022-09-13	Master Industries				
202530			530-430-130 - TS - Maint. - Othe	Move loraas bin	25.00	25.00
5596	2022-09-13	Village of Elbow				
062-2022			510-200-170 - GG - Cont. - Adv	elbow fireworks donation	500.00	500.00
5597	2022-09-13	Village of Elbow				
2022-00214			420-200-900 - F&C - Donations	Shared Fire Training Costs	725.12	725.12
5598	2022-09-13	Whole Wheat Web Design				
2022-040			510-200-170 - GG - Cont. - Adv	Website Construction	44.40	44.40
5599	2022-09-13	Trans-Care Rescue Ltd.				
23187			525-440-100 - PS - Fire - Small	Stop/slow signs	283.26	
23187			110-340-110 - GST Receivable	Both Tax Code	13.46	
23187			900-110-130 - GST Paid - Eligib	Both Tax Code	13.46 NL	296.72
5600	2022-09-13	Armstead, Karen Loree				
082-2022			580-295-100 - UT - Water - Othe	cleaning rv park apr may	550.00	550.00
086-2022			570-270-120 - R&C - Cont. - Coi	cleaning for July to Septemr	336.00	336.00
088-2022			570-420-190 - R&C - Other Supj	Product for Hall	33.83	33.83
						919.83
5601	2022-09-13	CG Industries Ltd.				
385			110-340-110 - GST Receivable	Both Tax Code	237.77	
385			900-110-130 - GST Paid - Eligib	Both Tax Code	237.77 NL	
385			570-270-150 - R&C - Cont. Cont	Electrical Loreburn Rink	5,040.78	5,278.55
5602	2022-09-13	Collins, Brad				
09092022			570-270-120 - R&C - Cont. - Coi	store furnace repairs	269.95	269.95
5603	2022-09-13	Armstead, Aussie				
084-2022			580-200-100 - UT - Water - Prof.	water meter reading - June	75.00	75.00
5604	2022-09-13	Stefaniuk, Judy Ann				
080-2022			510-110-230 - GG - Salaries - Ac	Gross Wages	750.00	750.00
083-2022			570-270-140 - R&C - Cont. - Coi	RV Supplies and Town	437.74	437.74
087-2022			570-410-100 - R&C - Office Sup	OFFICE SUPPLIES	97.90	97.90
						1,285.64
5605	2022-09-13	Darice Carlson				



Village of Loreburn
List of Accounts for Approval
Batch: 2022-00113 to 2022-00122

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
089-2022		510-110-230 - GG - Salaries - Ac		Mentor Wages	490.00	490.00
					Total Other:	35,672.06

OTHER

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
1039676	2022-08-04	SETS				
July2022		210-250-100 - Public School Ta		July EPT	2,434.88	2,434.88
2022-0001	2022-08-02	SaskEnergy				
05302022ffice		510-300-110 - GG - Utility - Hea		office energy	108.88	
05302022ffice		110-340-110 - GST Receivable		Both Tax Code	5.44	
05302022ffice		900-110-130 - GST Paid - Eligib		Both Tax Code	5.44	NL 114.32
07052022rink		570-300-110 - R&C - Utility - He		rink energy	178.84	178.84
07052022sewer		110-340-110 - GST Receivable		Both Tax Code	2.68	
07052022sewer		900-110-130 - GST Paid - Eligib		Both Tax Code	2.68	NL
07052022sewer		585-300-110 - UT - Sewer - Hea		sewer energy	53.57	56.25
07052022townw		900-110-130 - GST Paid - Eligib		Both Tax Code	2.76	NL
07052022townw		110-340-110 - GST Receivable		Both Tax Code	2.76	
07052022townw		580-300-110 - UT - Water - Hea		waterworks energy	55.11	57.87
07052022waterv		900-110-130 - GST Paid - Eligib		Both Tax Code	2.41	NL
07052022waterv		580-300-110 - UT - Water - Hea		waterworks energy	48.15	
07052022waterv		110-340-110 - GST Receivable		Both Tax Code	2.41	50.56
070522hall		570-300-150 - R&C - Utility - He		hall energy	114.11	
070522hall		110-340-110 - GST Receivable		Both Tax Code	5.71	
070522hall		900-110-130 - GST Paid - Eligib		Both Tax Code	5.71	NL 119.82
					Payment Total:	577.66
2022-0002	2022-08-04	SaskTel				
20220804		900-110-130 - GST Paid - Eligib		Both Tax Code	14.36	NL
20220804		510-300-140 - GG - Utility - Tele		Office Phone	304.45	
20220804		110-340-110 - GST Receivable		Both Tax Code	14.36	318.81
7192022		570-330-110 - R&C - Utility - Tel		rink phone	63.12	
7192022		110-340-110 - GST Receivable		Both Tax Code	2.98	
7192022		900-110-130 - GST Paid - Eligib		Both Tax Code	2.98	NL 66.10
					Payment Total:	384.91
2022-0003	2022-08-05	Municipal Employee Pension Pla				
July2022		510-130-230 - GG - Benefits - Ac		june mepp	370.92	
July2022		530-120-120 - TS - Maint. - Ben		june mepp	516.30	887.22
2022-0004	2022-08-25	SaskPower				
076500768194		530-310-100 - TS - Maint. - Utilit		Street LIGHTS	395.64	
076500768194		900-110-130 - GST Paid - Eligib		Both Tax Code	17.67	NL 395.64
076500768203		110-340-110 - GST Receivable		Both Tax Code	9.20	
076500768203		900-110-130 - GST Paid - Eligib		Both Tax Code	9.20	NL
076500768203		570-310-110 - R&C - Utility - Po		Skating Rink	201.31	210.51
076500768207		510-300-120 - GG - Utility - Pow		Power	40.38	
076500768207		900-110-130 - GST Paid - Eligib		Both Tax Code	1.80	NL
076500768207		110-340-110 - GST Receivable		Both Tax Code	1.80	42.18
079800769236		510-300-120 - GG - Utility - Pow		Office	102.01	
079800769236		110-340-110 - GST Receivable		Both Tax Code	4.44	
079800769236		900-110-130 - GST Paid - Eligib		Both Tax Code	4.44	NL 106.45
079800769240		900-110-130 - GST Paid - Eligib		Both Tax Code	3.41	NL
079800769240		110-340-110 - GST Receivable		Both Tax Code	3.41	

Village of Loreburn
List of Accounts for Approval
Batch: 2022-00113 to 2022-00122

Payment #	Date	Vendor Name	OTHER		
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
079800769240		570-310-180 - R&C - Utility - Po	Hall power	71.48	74.89
096300755119		585-300-120 - UT - Sewer - Pow	Sewer Pump	50.78	
096300755119		900-110-130 - GST Paid - Eligib	Both Tax Code	2.37 NL	
096300755119		110-340-110 - GST Receivable ·	Both Tax Code	2.37	53.15
096300755127		900-110-130 - GST Paid - Eligib	Both Tax Code	8.42 NL	
096300755127		110-340-110 - GST Receivable ·	Both Tax Code	8.42	
096300755127		580-300-120 - UT - Water - Pow	Pump HOUSE	184.14	192.56
096300755132		570-310-111 - R&C - Utility - Po	Rink Ice	1,300.00	
096300755132		900-110-130 - GST Paid - Eligib	Both Tax Code	15.07 NL	1,300.00
172200739260		510-300-120 - GG - Utility - Pow	RV Park	655.28	
172200739260		110-340-110 - GST Receivable ·	Both Tax Code	28.26	
172200739260		900-110-130 - GST Paid - Eligib	Both Tax Code	28.26 NL	683.54
178800737099		900-110-130 - GST Paid - Eligib	Both Tax Code	4.89 NL	
178800737099		110-340-110 - GST Receivable ·	Both Tax Code	4.89	
178800737099		570-310-180 - R&C - Utility - Po	Ball Booth power	102.60	107.49
244800647243		570-310-190 - R&C - Utility - Po	Store	370.96	
244800647243		110-340-110 - GST Receivable ·	Both Tax Code	15.98	
244800647243		900-110-130 - GST Paid - Eligib	Both Tax Code	15.98 NL	386.94
386700316227		110-340-110 - GST Receivable ·	Both Tax Code	3.61	
386700316227		510-300-120 - GG - Utility - Pow	T & C	82.44	
386700316227		900-110-130 - GST Paid - Eligib	Both Tax Code	3.61 NL	86.05
				Payment Total:	3,639.40
2022-0005	2022-08-31	SaskEnergy			
08032022sewer		900-110-130 - GST Paid - Eligib	Both Tax Code	2.45 NL	
08032022sewer		110-340-110 - GST Receivable ·	Both Tax Code	2.45	
08032022sewer		585-300-110 - UT - Sewer - Hea	sewer energy	48.94	51.39
08032022skatin		570-300-110 - R&C - Utility - He	rink energy	109.02	109.02
08032022water		900-110-130 - GST Paid - Eligib	Both Tax Code	2.02 NL	
08032022water		110-340-110 - GST Receivable ·	Both Tax Code	2.02	
08032022water		580-300-110 - UT - Water - Hea	waterworks energy	40.43	42.45
080322fire		525-300-110 - PS - Fire - Utility ·	fire hall energy	50.56	50.56
080322hall		900-110-130 - GST Paid - Eligib	Both Tax Code	4.38 NL	
080322hall		110-340-110 - GST Receivable ·	Both Tax Code	4.38	
080322hall		570-300-150 - R&C - Utility - He	hall energy	87.53	91.91
080322office		900-110-130 - GST Paid - Eligib	Both Tax Code	4.74 NL	
080322office		110-340-110 - GST Receivable ·	Both Tax Code	4.74	
080322office		510-300-110 - GG - Utility - Hea	office energy	94.96	99.70
				Payment Total:	445.03
				Total Other:	8,369.10
				Total GEN:	44,041.16

Date Printed
2022-09-14 6:54 PM

Village of Loreburn
List of Accounts for Approval
Batch: 2022-00113 to 2022-00122

Certified Correct This September 14, 2022



Mayor



Administrator