

Village of Loreburn  
**Council Meeting Minutes**  
April 9, 2025

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The regular meeting of the Loreburn Village Council was held in the Loreburn Village Office Council Chambers on Wednesday April 9, 2025.<sup>56</sup>

Present: Mayor: Steve South; Councillors: Grant Abbott, Victor Dutkiewicz, Chloe Dodds, Blaine Stronski; Acting Administrator Stacey Gifford

Mayor Steve South called the Council Meeting to order at 7:00 p.m.

**Conflict of Interest Declarations**

No Conflict of Interest Declared.

**Minutes**

48/25 Abbott: That the minutes of the March 12, 2025 Regular Council Meeting be approved as presented.

Carried.

**Correspondence**

49/25 Dutkiewicz: That the correspondence, having been read, be filed.  
- Waterwolf  
- C4 Outdoors  
- Suma Municipal Update  
- SUMAssure AGM

Carried.

**Financial Statement**

50/25 Stronski: That the March 2025 financial statement be accepted as presented.

Carried.

**Reports – Administrator**

51/25 Dutkiewicz: That Council accepts the Administration Report as presented.

Carried.

**Line 19 Health Committee update given by Councillor Abbott**  
**Waterwolf Update given by Councillor Abbott**

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**March Water Report**

52/25 Dodds: That we accept the March 2025 water report as presented.

Carried.

**Lake Diefenbaker Tourism Membership**

53/25 Dutkiewicz: That we agree to renew our Lake Diefenbaker Tourism Membership for 2025-2026 for \$157.50.

Carried.

**Sask Parks and Rec Membership**

54/25 Dodds: That we agree to renew our Saskatchewan Parks and Recreation Association Annual membership for \$50.00.

Carried.

**Municipal Utilities**

55/25 Abbott: That we agree to sign the contract with Municipal Utilities to do an assessment and clean on the Sewage Lift Station in 2025 for \$9,450.00

Carried.

**LCS Scholarships**

56/25 Dodds: That we approve to provide three scholarships to students at Loreburn Composite School for 2025. A \$50.00 Scholarship for a Grade 10 student with the highest average in either History 10 or Social 10. A \$75.00 Scholarship for a Grade 11 student with the highest average in either History 20 or Social 20, and a \$100.00 scholarship to a Grade 12 student with the highest average in either History 30 or Social 30.

Carried.

**Painting Donation**

57/25 Stronski: That we accept a donation of an Oil Painting of McLean's Hardware from Sterling McLean to put in the Town and Country

Carried.

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### Line 19 Water Pipeline Utility Rate Changes

58/25 South: That we acknowledge the correspondence from Line 19 Pipeline Utility about the water rate increase from Sask Water of \$2.00/1000 gallons and the Sask Water increase to the infrastructure fee. We agree to increase our rates to our consumers the same amount effective June 1, 2025. Council directed the administrator to draft a bylaw to be presented at the next meeting.

Carried.

### Town and Country Lock Box

59/25 Duitkiewicz: That we direct the administrator to look into options for a lock box to be placed at the Town and Country Center for renters.

Carried.

### Budget Meeting

60/25 Stronski: That we agree to hold the 2025 budget meeting at the Village Office in Loreburn May 1, 2025 at 7:00 PM.

Carried.

### Ratepayers Meeting

61/25 Dutkiewicz: That we agree to hold the 2025 Ratepayers meeting at the Town and Country Center May 7, 2025 at 7:00 PM.

Carried.

### 2025 Education Property Tax Mill Rates

62/25 Stronski: That we acknowledge the 2025 Education Property Tax Mill Rates as set by the Provincial Government:

- Agricultural Property – 1.07 mills
- Residential Property – 4.27 mills
- Commercial/Industrial Property – 6.37 mills
- Resource Property – 7.49 mills

Carried.

*DA*

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### Fire Protective Services Bylaw No. 3-2025

63/25 Dodds: That Bylaw No. 3-2025, being a bylaw to enter into an inter-municipal fire protection agreement with the R.M. of Willner, be read a second time.

Carried.

64/25 Dutkiewicz: That Bylaw No. 3-2025, being a bylaw to enter into an inter-municipal fire protection agreement with the R.M. of Willner, be read a third time and hereby adopted.

Carried.

### Payments of Accounts

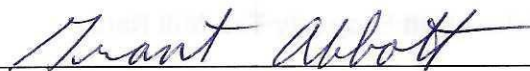
65/25 Stronski: That, Council acknowledge and approve the list of payments, cheques #6287 to #6301 inclusive, in the amount of \$31,789.19, Online Banking totalling \$23.00 and Other Bill Payments totalling \$11,506.17

Carried.

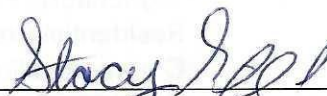
### Adjournment

66/25 Dutkiewicz: That this meeting adjourns at 9:28 PM.

Carried.



Grant Abbott, Deputy Mayor



Stacey Gifford, Acting Administrator