

The regular meeting of the Council of the Rural Municipality of Blucher, #343 was held in the Municipal Office, Village of Bradwell, on May 12, 2010 commencing at 8:00 a.m.

Those in attendance were Reeve Dan Greschuk, Councillors Jim Brown, Quintin Senger, Terry Fonstad, Dale Chysyk, Lionel Mitchell and Francis Boehm.

Minutes 93-2010 - Boehm  
That the minutes of the previous regular meeting held April 14, 2010 be adopted as read.  
Carried.

**Discussion Arising out of Minutes**

- ? ? Fire Ban
- ? ? 2010 Budget

Special Meeting 94-2010 - Brown  
That we hold a special budget meeting at the call of the Reeve to review the 2010 budget.  
Unanimously Carried.

Bills 95-2010 - Chysyk  
That we approve for payment, the following bills and accounts:

| <b>Cheque</b> | <b>Name</b>                         | <b>Account</b>             | <b>Amount</b> |
|---------------|-------------------------------------|----------------------------|---------------|
| Dir Pay       | Mark Adam                           | Salary                     | 649.27        |
| Dir Pay       | Steve Barna                         | Salary                     | 694.00        |
| Dir Pay       | James Dueck                         | Salary                     | 1,664.93      |
| Dir Pay       | Loy Gursky                          | Salary                     | 482.16        |
| Dir Pay       | Christina Jensen                    | Salary                     | 962.11        |
| Dir Pay       | Henry Latta                         | Salary                     | 1,759.17      |
| Dir Pay       | Tom Martynuk                        | Salary                     | 694.00        |
| Dir Pay       | Ken McBroom                         | Salary                     | 805.94        |
| Dir Pay       | Brian Rempel                        | Salary                     | 934.31        |
| Dir Pay       | Doran Scott                         | Salary                     | 2,251.84      |
| 4633          | Revenue Canada                      | Deductions                 | 5,342.33      |
| Dir Pay       | Mark Adam                           | Salary                     | 1,436.77      |
| Dir Pay       | Steve Barna                         | Salary                     | 1,440.68      |
| Dir Pay       | James Dueck                         | Salary                     | 1,363.74      |
| Dir Pay       | Loy Gursky                          | Salary                     | 533.60        |
| Dir Pay       | Christina Jensen                    | Salary                     | 962.11        |
| Dir Pay       | Henry Latta                         | Salary                     | 1,759.17      |
| Dir Pay       | Tom Martynuk                        | Salary                     | 1,440.68      |
| Dir Pay       | Ken McBroom                         | Salary                     | 805.94        |
| Dir Pay       | Brian Rempel                        | Salary                     | 1,662.73      |
| Dir Pay       | Doran Scott                         | Salary                     | 2,251.84      |
| 4634          | Vivian Manz                         | Janitorial                 | 365.00        |
| 4635          | Revenue Canada                      | Deductions                 | 7,476.27      |
| 4636          | Municipal Employees Pension Plan    | Contributions              | 5,524.68      |
| 4637          | Prairie Spirit School Division #206 | Collections                | 8,447.32      |
| 4638          | RM of Blucher No. 343               | Infrastructure Fee for New | 11,500.00     |

|      |                                   | Shop                             |           |
|------|-----------------------------------|----------------------------------|-----------|
| 4639 | Allan's Construction              | Cheviot Road Final Payment       | 39,947.18 |
| 4640 | Sask Power                        | Power & Energy                   | 945.00    |
| 4641 | Sask Tel                          | Phone & Cel Phones               | 728.29    |
| 4642 | Your Link Inc.                    | High Speed Internet              | 65.95     |
| 4643 | Village of Bradwell               | Hall Rental for CPR Course       | 50.00     |
| 4644 | Village of Bradwell               | Water & Sewer                    | 181.00    |
| 4645 | Van Houtte Coffee Services Inc.   | Supplies                         | 43.30     |
| 4646 | Queen's Printer Revolving Fund    | Stationary                       | 63.00     |
| 4647 | VOID                              |                                  | 0.00      |
| 4648 | VOID                              |                                  | 0.00      |
| 4649 | VOID                              |                                  | 0.00      |
| 4650 | SARM                              | Pest Control & Stationary        | 961.12    |
| 4651 | Agricultural Health & Safety      | Membership                       | 1,000.00  |
| 4652 | Wagner Inspection Services        | Inspection Services              | 2,361.06  |
| 4653 | Mark Adam                         | Clothing Allowance               | 150.00    |
| 4654 | Steve Barna                       | Clothing Allowance               | 150.00    |
| 4655 | James Dueck                       | Clothing Allowance               | 150.00    |
| 4656 | Pete Fehr                         | Clothing Allowance               | 150.00    |
| 4657 | Loy Gursky                        | Clothing Allowance               | 150.00    |
| 4658 | Catlin Heise                      | Clothing Allowance               | 150.00    |
| 4659 | Tim Hill                          | Clothing Allowance               | 150.00    |
| 4660 | Christina Jensen                  | Clothing Allowance               | 150.00    |
| 4661 | Henry Latta                       | Clothing Allowance               | 150.00    |
| 4662 | Tom Martynuk                      | Clothing Allowance               | 150.00    |
| 4663 | Ken McBroom                       | Clothing Allowance & Supplies    | 188.93    |
| 4664 | Brian Rempel                      | Clothing Allowance               | 150.00    |
| 4665 | Doran Scott                       | Clothing Allowance               | 150.00    |
| 4666 | Acklands Grainger                 | Shop Supplies                    | 29.23     |
| 4667 | VOID                              |                                  | 0.00      |
| 4668 | Capital I Industries              | Cap Exp Trade Difference         | 5,500.00  |
| 4669 | Clavet Service Station            | RM Fire Truck Safety Inspection  | 1,922.92  |
| 4670 | First Filter Service Ltd.         | Filters                          | 88.23     |
| 4671 | GD'S Repair Shoppe                | Certifications and Repairs       | 1,659.65  |
| 4672 | J & H Builders Warehouse          | Sign Posts                       | 129.48    |
| 4673 | Redhead Equipment Ltd.            | Eqp Repair/Shop Supplies         | 6,070.17  |
| 4674 | TD Visa                           | Eqp. Repairs/Shop Supplies       | 603.33    |
| 4675 | Ter Ray Services                  | Shop Maintenance                 | 89.25     |
| 4676 | Canadian National                 | Crossing Maintenance             | 1,733.60  |
| 4677 | Saskatchewan Health               | Water Testing                    | 63.00     |
| 4678 | Town of Allan                     | Waste Site Charges               | 703.00    |
| 4679 | George Hitchings                  | Waste Site Supervisor & Supplies | 1,173.99  |
| 4680 | Adele Medernach                   | Meeting Expense                  | 99.00     |
| 4681 | Petty Cash                        | Petty Cash                       | 45.64     |
| 4682 | Sask Workers' Comp Board          | WCB                              | 7,263.00  |
| 4683 | Amanda Boechler                   | CPR Courses                      | 682.50    |
| 4684 | Loraas Disposal                   | Waste Collection Charges         | 4,981.50  |
| 4685 | Information Services Corp         | Bill Bentley Service Ag Reg      | 50.00     |
| 4686 | Ace Plumbing & Heating Inc.       | Furnace Maintenance              | 281.55    |
| 4687 | Admore Coop                       | Fuel & Shop Supplies             | 16,560.41 |
| 4688 | Brandt Tractor Ltd.               | Equipment Repair                 | 182.68    |
| 4689 | Sask Power                        | Power                            | 98.95     |
| 4690 | Professional Building Inspections | Building Inspections             | 498.75    |
| 4691 | Vivian Manz                       | To replace Cheque # 4364         | 365.00    |
| 4692 | Loraas Disposal                   | Waste Collection Charges         | 4,792.60  |
| 4693 | GD'S Repair Shoppe                | Certifications and Repairs       | 2,785.16  |
| 4694 | Sask Power                        | Power                            | 260.83    |
| 4695 | Sask Water                        | Water                            | 32,026.79 |
| 4696 | New Image Advertising Inc.        | Deposit on Mugs and Notepads     | 1,106.22  |

Carried.

**Administrator's Report**

- ? ? Transfer Station Operating Approval
- ? ? Gravel Extraction Rates – Bylaw 3-2010
- ? ? Water rate increase – Bylaw 4-2010
- ? ? District Board of Revision Appointments

Bylaw  
3-2010

96-2010 - Boehm  
That a Bylaw be introduced to amend Bylaw 3-88 a bylaw to license the excavating of gravel from gravel pits.

Carried

Bylaw  
3-2010

97-2010 - Chysyk  
That Bylaw 3-2010 being a bylaw to amend Bylaw 3-88 a bylaw to license the excavating of gravel from gravel pits be read a first time.

Carried

98-2010 - Mitchell  
That Bylaw 3-2010 be now read a second time.

Carried.

99-2010 - Brown  
That Bylaw 3-2010 - be given three readings at this meeting.

Unanimously Carried

Bylaw  
3-2010

100-2010 - Fonstad  
That Bylaw 3-2010 as annexed hereto and forming a part of these minutes be now read a third time;  
and further, that Bylaw 3-2010, being a bylaw to amend Bylaw 3-88 a bylaw to license the excavating of gravel from gravel pits as annexed hereto and forming a part of these minutes be now adopted, sealed and signed by the Reeve and Administrator.

Carried.

Bylaw  
4-2010

101-2010 - Brown  
That a Bylaw be introduced to amend Bylaw 3-95 being a Bylaw with respect to water services by the Rural Municipality and to fix the tariff of charges and the general terms

and conditions on which water service will be supplied by the Rural Municipality of Blucher, No. 343.

Carried

Bylaw  
4-2010 -

102-2010 - Fonstad

That Bylaw 4-2010 being a bylaw to amend Bylaw 3-95 being a Bylaw with respect to water services by the Rural Municipality and to fix the tariff of charges and the general terms and conditions on which water service will be supplied by the Rural Municipality of Blucher, No. 343 be read a first time.

Carried

103-2010 - Senger

That Bylaw 4-2010 be now read a second time.

Carried.

104-2010 - Boehm

That Bylaw 4-2010 be given three readings at this meeting.

Unanimously Carried

Bylaw  
4-2010

105-2010 - Chysyk

That Bylaw 4-2010 as annexed hereto and forming a part of these minutes be now read a third time;

and further, that Bylaw 4-2010 being a bylaw to amend Bylaw 3-95 being a Bylaw with respect to water services by the Rural Municipality and to fix the tariff of charges and the general terms and conditions on which water service will be supplied by the Rural Municipality of Blucher, No. 343 as annexed hereto and forming a part of these minutes be now adopted, sealed and signed by the Reeve and Administrator.

Carried.

District B.O.R.

106-2010 - Mitchell

That we hereby rescind Resolution #7-2010, passed January 6, 2010;

and further, pursuant to Bylaw 3-97, adopted January 8, 1997, that this municipality approve of the following appointees to our District Board of Revision:

|                    |                                 |
|--------------------|---------------------------------|
| ?? Gord Krismer    | ?? Reg Skinner                  |
| ?? Brian Lynch     | ?? Murray Hovland               |
| ?? Terry Zborowski | ?? Christina Krismer, Secretary |

and further, that the municipality approve the following remuneration for the Board:

?? Full Panel (3 members) - \$900 per day plus GST

?? Single Panel Chair - \$350 per day plus GST

?? A day is considered to be 5 hours to 9 hours.

?? 3 to 5 hours is considered a ½ day.

?? All hours in excess of 9 will be charged at \$40 per hour per panel member.

?? The minimum fee for any hearing is \$100 per panel member.

?? Meals - \$40 per day (b \$7, d \$13, s \$20) per panel member.

?? Hotels- actual and reasonable

?? Mileage @ \$0.40 per km. Please note that all panel members are from Regina, therefore, only one vehicle will be required.

?? Travel time - \$12 per hour per panel member.

?? Written decisions - \$30 for residential appeals and a minimum of \$50 for commercial appeals (dependent upon complexity).

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? ? Secretarial Services - \$20 per hour plus related costs (postage, etc.).

Note 1: Secretarial duties are not required at the Board hearing.

Note 2: A retainer fee has been reinstated for 2010. The fee is \$100 plus GST for a single municipality and \$200 plus GST for a district board. The fee is non-refundable; however, it will be applied against the cost of a Board hearing, if a hearing is required. The fee will not be applied to any secretarial work performed.

Carried.

**Planning & Development:**

? ? Discussion on potential ICR Subdivision – NE 34-36-3 W3

? ? Gerald Anton & Carol Huber's Servicing Agreement – PCL A SW 30-34-3 W3

? ? Discussion on proposed subdivision – PCL B SW 10-35-3 W3

107-2010 - Fonstad

Service  
Agreement

That the Reeve and Administrator be authorized to sign the following service agreement:

? ? Gerald Anton & Carol Huber - PCL A SW 30-34-3 W3 as per Res # 67-2010

Carried.

108-2010 - Senger

Correspondence

That the following correspondence, having been read, now be filed:

- a) Minister of Education – 2010 Potential Education Mill Rates
- b) Ministry of Environment – Decommissioned Landfill NE 16-34-2 W3
- c) Office of the Lieutenant Governor – reply to 100<sup>th</sup> Anniversary invitation
- d) Office of the Premier - reply to 100<sup>th</sup> Anniversary invitation
- e) Village of Elstow – Annexation Update
- f) Croatia Cultural Club – request for special occasion permit
- g) Village of Bradwell – Div # 2 tankfill rates
- h) Sask. Ministry of Corrections, Public Safety and Policing
  - ? ? Discontinuation of Fleetnet Radio System
  - ? ? RCMP Cost Redistribution Program
- i) University of Saskatchewan
  - ? ? Sleepless in Saskatchewan documentary
- j) Enterprise Now – Summer newsletter
- k) Saskatchewan Watershed Authority
  - ? ? Channel clearing assistance
- l) Sagehill Community Futures newsletter



Daisy Lane  
Road Naming

112-2010 -  
That we make application to Sask Highways to have the following road named:

Daisy Lane Road NW 17-35-3 W3 Highway # 16 North – this is an extension of the Daisy Lane Road that goes South of Highway #16

Carried.

**Bylaw Enforcement/Pest Control Officer Report**

- ? ? Bylaw Enforcement/Sign Maintenance
  - ? ? road bans
  - ? ? sign replacement
- ? ? Pest Control
- ? ? Weed Control
  - ? ? Weed spraying
- ? ? Abandoned vehicles
- ? ? Multiple grade shoulder failures
- ? ? Holidays June 2, 3, & 4, 2010

**Foreman’s Report**

- ? ? Employees
  - ? ? New Employees
  - ? ? Employee additional holidays
- ? ? Foreman/Councillor Tour
- ? ? Municipal Road Maintenance
- ? ? Equipment Maintenance
- ? ? Culverts
- ? ? Dust control
- ? ? Cement Plant Road

NOTE: Councillor Senger declared a pecuniary interest and left the room prior to and during any discussion and resolution with respect to Forreiter Road and the stripping at the RM gravel pit.

Forretier Road  
& Gravel Pit

113-2010 - Fonstad  
That we do hereby hire Senger’s Trenching for tree removal at Forretier Road and stripping at the RM Pit at a rate of \$150.00/hour.

Carried.

Following adoption of the above resolution, Councillor Senger rejoined the meeting.

## 114-2010 - Mitchell

Mower  
Operator

That we do hereby hire Shaun Steckler as a full-time seasonal mower operator at a wage of \$20.85 per hour effective May 31, 2010 and, subject to his completion of a ninety day probationary period, that we do provide him with 50% of SARM LT Dis Ben, 100% of SARM Short Term and 100% of Health and Dental coverage.

Carried.

## 115-2010 - Brown

Additional  
Holidays

That we approve the following employee holidays:

? ? paid holiday – July 2, 2010

? ? paid holiday – September 3, 2010

Carried.**Councillor's Report**

Reeve Greschuk

? ? Transfer Station – steel pile and wood pile burning

? ? Shop progress

Councillor Brown

? ? Rock picking

Councillor Senger

? ? Grade North of Russell Lindberg's house

? ? CN Crossing report

? ? Sask Water Bridges

? ? Zaharia house – building inspection

? ? De-commissioned waste site

Councillor Fonstad

? ? Thibodeau road construction

Councillor Chysyk

? ? Controlled burns – re: John Carlos and false alarms

? ? Mobile home in Hamlet of Blucher

? ? Hauling during wet periods

Councillor Boehm

? ? Issues with easements

? ? Roads being eroded

? ? Forreiter Road construction

? ? Gravel sale policy

? ? Cheviot Road final inspection

**Interviews**

George Hitchings – Various Issues

? ? Waste Transfer Station

- ? ? Back gate – responsibility is to be at the gate
- ? ? Another person at transfer station
- ? ? Extra 10-15 hours
- ? ? Illegally dropped off materials
- ? ? Freon separate area – don't have yet
- ? ? Drums of unacceptable materials
- ? ? Pit Road Dust Control
- ? ? Allan's Landscaping
- ? ? Objections to proposal
- ? ? Everyone upset
- ? ? Devaluation of property
- ? ? Police another piece of land in neighborhood
- ? ? Issues with application process – thought there would be another opportunity for discussion
- ? ? Thought that objections were enough to prolong process
- ? ? Pretty strong objections in their opinion

- ? ? Single Parcel ICR Subdivision & Development Use Application Public Meeting
- ? ? Harry Little – PCL J SW 19-35-3 W3
- ? ? no attendance
- ? ? no objections

- ? ? Discretionary Use Application Public Meeting
- ? ? Curtis Robertson – Used Car Sales Operation – W 10, 15 20-36-3 W3
- ? ? no attendance
- ? ? no objections

Home Occ  
Discretionary Use

116-2010 - Boehm  
Pursuant to Part III, Section 12 and Part IV, Schedule H, Section A.2 (d) of Bylaw 4-2001, the Zoning Bylaw, that since public notice was given, and no objections received, that permission be granted to the following to conduct the stated operation as indicated, providing as follows:

- ? ? all conditions as stated in said Part III, Section 12 are complied with
- ? ? all vehicles are enclosed in a fence
- ? ? a limit of 2 vehicles allowed

| Company          | Occupation               | Legal Description   | Location       |
|------------------|--------------------------|---------------------|----------------|
| Curtis Robertson | Used Car Sales Operation | W 10, 15 20-36-3 W3 | Full Time Yard |

Carried.

Home Occ  
License Fee

117-2010 - Boehm  
Pursuant to Bylaw 2-2003 and Municipal Policy 2.6 that we approve the following home occupation license fee:

| Company          | Legal Description   | Occupation               | Location       | Fee    |
|------------------|---------------------|--------------------------|----------------|--------|
| Curtis Robertson | W 10, 15 20-36-3 W3 | Used Car Sales Operation | Full Time Yard | 100.00 |

Carried.

Adjourn

118-2010 - Brown  
That this meeting of Council adjourn.

Carried.

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Reeve

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Administrator