

Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153
Held Wednesday the 4th day of March, 2026
In the Municipal Transportation Services Shop #1001 Highway 9, Whitewood, Saskatchewan

Present:

Reeve -	Lane Chesney
Councillor Division 1	Julie Johnson
Councillor Division 2 -	Les Beutler
Councillor Division 3 -	James Stratton
Councillor Division 4 -	Eva Davis
Councillor Division 5 -	Darryn Beutler
Councillor Division 6 -	Rick Lake
Administrator -	Chrissy Bodnarchuk

Call to Order:

A quorum being present, Reeve Lane Chesney called the meeting to order at 9:00 a.m.

Minutes:

67/26 **Lake:** That the minutes of the Regular Meeting of Council held February 11, 2026 be approved as presented.

Carried.

Financial Reports:

68/26 **Johnson:** That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of February 2026 be accepted as presented.

Carried.

Audited Financial Reports

69/26 **Beutler, L:** That the Audited Financial Statement for the year end 2025 be accepted as presented.

Carried.

Method of Advertising Audited Financial Reports

70/26 **Stratton:** That the Council for the R.M. of Willowdale No. 153 authorize the method to publicize the annual audited financial statement as per Section 185 of *The Municipalities Act* by posting the auditor's report and summary of financial statements in the municipal office, on the municipal website, a copy mailed with tax notices and additionally a signed copy of the entire financial statement posted on the municipal website.

Carried.

Accounts:

71/26 **Beutler, D:** That the accounts in the amount of \$75,744.06 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Accounts Payable

72/26 **Johnson:** That the Council for the R.M. of Willowdale No. 153 authorize Administrator to pay March accounts as received before month end.

Carried.

Correspondence:

73/26 **Davis:** That the following correspondence having been read now be filed:

- | | | |
|----|---------------------------------------------------|-------------------------------------------------------------------------------------------------|
| a) | Ministry of Highways | Spring Road Restrictions |
| b) | Canadian Plant Health Council | National Farm-Level Biosecurity Standard and Producers Guide for the Grains and Oilseeds Sector |
| c) | Municipal Potash Tax Sharing Administration Board | 2025 Financial Statements |
| d) | Johnston's Grain | Zinc Phosphide Burrow Oat Bait |
| e) | Central Prairie Alliance Development | Membership Information |
| f) | The Agricultural Health and Safety Network | Annual General Meeting |

Carried.

New Business:

RMAA Convention

74/26 **Stratton:** That the Council for the R.M. of Willowdale No. 153 authorize Administrator Chrissy Bodnarchuk to attend the Rural Municipal Administrators Association Convention to be held May 11-14, 2026 in Regina, SK with a registration fee of \$100.00 in accordance with Policy #200-06. **Carried.**

Crown Lease Renewal

75/26 **Beutler, L:** That Council for the R.M. of Willowdale authorize the Administrator to apply to the Ministry of Agriculture to renew Crown Lease #400746 and #400755. **Carried.**

SaskPower Rebuild File 12076304-MO 20515200

76/26 **Lake:** That the Administrator respond to SaskPower regarding Rebuild File 12076304-MO 20515200 to advise that the road allowance is ninety-nine feet and the municipality has no current plans to widen the existing road and further that the RM has no knowledge of any waterlines running in the area of planned construction. **Carried.**

TLE Trust Fund

77/26 **Davis:** That the R.M. of Willowdale reduce their Tax Loss Compensation Fund held by SARM to ten (10) percent for 2026. **Carried.**

Foreman Report

78/26 **Beutler, L:** That the Foreman Report be accepted as presented. **Carried.**

Tractor Tire

79/26 **Beutler, D:** That the Foreman have rear tire on unit TR-1 replaced. **Carried.**

Recorded Vote

A recorded vote was requested by Councillor James Stratton for the next item of business.

Time Clock Purchase

80/26 **Beutler, L:** That a time clock be purchased and installed at the transportation services shop for use by outside workers.

RECORDED VOTE:

VOTED

<u>Councillor</u>		<u>For</u>	<u>Against</u>	<u>Abstained</u>
Reeve	Lane Chesney		X	
Division 1	Julie Johnson	X		
Division 2	Les Beutler	X		
Division 3	James Stratton		X	
Division 4	Eva Davis	X		
Division 5	Darryn Beutler		X	
Division 6	Rick Lake		X	
	TOTAL VOTES	3	4	0

Defeated.

Land Purchase – Blk/Par A, Plan BJ4516

81/26 **Beutler, D:** That the Council for the R.M. of Willowdale No. 153 offer to purchase Blk/Par A, Plan BJ4516 for twenty-five thousand dollars (\$25,000.00). **Carried.**

Council Indemnity

82/26 **Johnson:** That Council for the R.M. of Willowdale No. 153 accept the monthly council indemnity as presented and hereby approve payment with month end payroll cycle with the understanding that any miscalculations be documented on the indemnity sheets.

Chesney	\$ 784.70	Johnson	\$ 302.60	Beutler, L	\$ 281.00
Stratton	\$ 287.00	Davis	\$ 403.30	Beutler, D	\$ 285.80
Lake	\$ 417.00				

Carried.

Budget Meeting

83/26 **Stratton:** That a budget meeting be scheduled for Thursday April 2 commencing at 9:00 a.m. in the transportation services shop located at #1001 Highway 9 in Whitewood. **Carried.**

84/26 **Adjournment**
Lake: That this meeting adjourn (11:35 a.m.).

Carried.

Reeve

Administrator

R.M. of Willowdale No. 153
 List of Accounts for Approval
 as of 3/4/2026
 Batch: 2026-00013 to 2026-00020

Cheques	Date	Vendor Name	Reference	Payment Amount
11506	11-Feb-26	Community Safety Net	2026 Donation	\$336.00
11507	11-Feb-26	RMAA	2026 Spring Workshop	\$100.00
EFT	13-Feb-26	Blaine Drake	Payroll	\$2,666.57
EFT	13-Feb-26	Ricayla Gawryluk	Payroll	\$1,634.43
EFT	13-Feb-26	Mark Briggs	Payroll	\$1,327.56
EFT	27-Feb-26	Blaine Drake	Payroll	\$2,575.66
EFT	27-Feb-26	Ricayla Gawryluk	Payroll	\$1,781.12
EFT	27-Feb-26	Mark Briggs	Payroll	\$1,479.99
EFT	28-Feb-26	Chrissy Bodnarchuk	February Payroll	\$5,082.19
EFT	28-Feb-26	Darryn Beutler	February Council Indemnity	\$285.80
EFT	28-Feb-26	Leslie Beutler	February Council Indemnity	\$281.00
EFT	28-Feb-26	Lane Chesney	February Council Indemnity	\$1,014.70
EFT	28-Feb-26	Eva Davis	February Council Indemnity	\$431.40
EFT	28-Feb-26	Julie Johnson	February Council Indemnity	\$302.60
EFT	28-Feb-26	Rick Lake	February Council Indemnity	\$311.00
EFT	28-Feb-26	James Stratton	February Council Indemnity	\$287.00
OL	28-Feb-26	MEPP	Feburary Payable	\$4,590.34
OL	28-Feb-26	Receiver General	Feburary Payable	\$8,757.94
OL	28-Feb-26	Sask Energy	Feburary Payable	\$2,161.67
OL	28-Feb-26	Sask Power	Feburary Payable	\$922.11
OL	28-Feb-26	Sask Tel	Feburary Payable	\$339.22
OL	28-Feb-26	Minister of Finance	PVSD - February Payable	\$2,037.33
OL	28-Feb-26	SMHI	February Payable	\$1,973.10
11508	04-Mar-26	Garth Hemming	Overpaid Taxes	\$51.74
11509	04-Mar-26	Maximum Welding	Equipment Repairs	\$493.89
11510	04-Mar-26	Napa Auto Parts	February Statement	\$5,489.48
11511	04-Mar-26	OK Tire	February Statement	\$214.08
11512	04-Mar-26	Prairie Strong Chartered Prof.	2025 Audit	\$8,047.50
11513	04-Mar-26	Receiver General	2026 Radio License	\$389.60
11514	04-Mar-26	RPM Service Ltd.	Equipment Repairs	\$5,844.37
11515	04-Mar-26	Westland Insurance	License Renewal	\$7,461.08
EFT	04-Mar-26	Dionco Sales & Service Ltd.	February Statement	\$1,052.30
EFT	04-Mar-26	Ricoh Canada Inc.	January Invoice	\$14.65
EFT	04-Mar-26	Mazergroup Ltd	February Statement	\$382.04
EFT	04-Mar-26	SARM	February Statement	\$620.71
OL	04-Mar-26	Collabria Mastercard	February Statement	\$5,003.89
Total				\$75,744.06

Certified correct this 4th day of March, 2026

 Reeve

 Administrator