Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153
Held Wednesday the 9th day of September, 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:

194/26 **Johnson:** That the minutes of the Regular Meeting of Council held August 12, 2026 be approved as presented.

Carried.

Financial Reports:

195/26 **Beutler, D:** That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of August 2026 be accepted as presented.

Carried.

Accounts:

196/26 **Johnson:** That the accounts in the amount of $343,728.37 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Administrator Reports:

Foreman Report

197/26 **Beutler, L:** That the Foreman Report be accepted as presented.

Carried.

Bylaws:

Destruction of Documents Bylaw

198/26 **Beutler, L:** That The Destruction of Documents Bylaw being a bylaw to regulate the disposal of municipal documents be read a first time.

Carried.

199/26 **Stratton:** That The Destruction of Documents Bylaw be read a second time.

Carried.

200/26 **Johnson:** That The Destruction of Documents Bylaw be given three readings at this meeting.

Carried Unanimously.

201/26 **Beutler, D:** That The Destruction of Documents Bylaw being a bylaw to regulate the disposal of municipal documents be read a third time and adopted as Bylaw 3/2026.

Carried.

Rat Eradication Bylaw

202/26 **Davis:** That The Rat Eradication Bylaw being a bylaw to regulate the eradication of rats in the municipality be read a first time.

Carried.

203/26 **Lake:** That The Rat Eradication Bylaw be read a second time.

Carried.

204/26 **Beutler, L:** That The Rat Eradication Bylaw be given three readings at this meeting.

Carried Unanimously.

205/26 **Stratton:** That The Rat Eradication Bylaw being a bylaw to regulate the eradication of rats in the municipality be read a third time and adopted as Bylaw 4/2026.

Carried.

Authorize Certain Expenditures Bylaw

206/26 **Johnson:** That The Certain Expenditures Bylaw being a bylaw to authorize payment of certain expenditures be read a first time.

Carried.

207/26 **Beutler, D:** That the Certain Expenditures Bylaw be read a second time.

Carried.

208/26 **Lake:** That The Certain Expenditures Bylaw be given three readings at this meeting.

Carried Unanimously.

209/26 **Stratton:** That The Certain Expenditures Bylaw being a bylaw to authorize payment of certain expenditures be read a third time and adopted as Bylaw No. 5/2026.

Carried.

Correspondence:

210/26 **Stratton:** That the following correspondence having been read now be filed:

a) Southeast Transportation Planning Committee — Executive Meeting Minutes
b) Whitewood and District Fire Board — Meeting Minutes
c) Whitewood Library — Meeting Report

Carried.

Whitewood Fire Department

211/26 **Stratton:** That the R.M. of Willowdale No. 153 contribute twenty-five percent (25%) of the cost to complete geotechnical investigation and schematic drawings for the proposed Whitewood Fire Hall with an estimated municipal cost of ten thousand dollars ($10,000.00).

Carried.

New Business:

UMAAS Fall Workshop

212/26 **Beutler, D:** That the Administrator be authorized to attend the UMAAS Fall Workshop in Melville, SK. on October 9, 2026 in accordance with Policy #200-06.

Carried.

List of Land in Arrears

213/26 **Johnson:** That the list of land in arrears of taxes be prepared to not include equal to or less than one-half of the previous year's levy in accordance with Section 3(3) of *The Tax Enforcement Act*.

Carried.

214/26 **Beutler, D:** That the Council for the R.M. of Willowdale No. 153 acknowledge the list of land in arrears as presented to the head of Council.

Carried.

RFNow Inc. – File Approval

215/26 **Davis:** That the Council for the R.M. of Willowdale No. 153 approve the following RFNow Inc. Files as presented:

SK-Z2-26-30971 SK-Z2-26-9360
SK-Z2-26-31020 SK-Z2-26-31035

Carried.

Road Maintenance Agreements – Core Industrial Services L.P.

216/26 **Stratton:** That the Council for the R.M. of Willowdale No. 153 accept the road maintenance agreement #2026-02, with Core Industrial Services L.P. dated August 17, 2026.

Carried.

Whitewood Skating Club Donation Request

217/26 **Davis:** That the R.M. of Willowdale sponsor the Whitewood Skating Club for one hundred and twenty dollars ($120.00) for the 2026-27 season.

Carried.

Work Orders

218/26 **Lake:** That the following work order be approved as presented:

6-5 – Replace Culvert – ESE 18-18-01-W2 Range Road 2015

3-4 – Replace Culvert – WNW 7-16-03-W2 Range Road 2040

Carried.

Pest Control Officer

219/26 **Chesney:** That the R.M. of Willowdale appoint Dean Godon as Pest Control Officer for the remainder of 2026 appointment.

Carried.

Weed Inspector

220/26 **Lake:** That the R.M. of Willowdale appoint David Manary as Weed Inspector for the remainder of 2026 appointment.

Carried.

Closed Session

221/26 **Lake:** That the meeting enter into closed session at 10:36 a.m. in accordance with Section 120(2)(a) of *The Municipalities Act* and Section 16 of *The Local Freedom of Information and Privacy Act* to discuss long term planning.

Carried.

In attendance: Julie Johnson, Les Beutler, James Stratton, Eva Davis, Darryn Beutler, Rick Lake, Lane Chesney and Chrissy Bodnarchuk

Open Session

222/26 **Beutler, D:** That the meeting reconvene into regular session at 11:13 a.m.

Carried.

Recorded Vote

A recorded vote was requested by Reeve Lane Chesney for the next item of business.

Municipal Office Building

223/26 **Johnson:** That the Council for the R.M. of Willowdale No. 153 ratify second offer of three hundred and sixty thousand dollars ($360,000.00) on the property described as SK018911 with the condition of a satisfactory home inspection completed at municipal cost and acknowledge the counter offer of three hundred and seventy-nine thousand dollars ($379,000.00) and further that the Council counter offer three hundred and seventy thousand dollars ($370,000.00) with the condition of a satisfactory home inspection completed at municipal cost.

RECORDED VOTE: **VOTED**

Councillor		**For**	**Against**	**Abstained**
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	**5**	**2**	**0**

Carried.

Rescind Resolution

224/26 **Lake:** That the Council for the R.M. of Willowdale No. 153 rescind resolution 182/26 due to new information received by the Ministry of Agriculture regarding requirements on leased land.

Carried.

Christmas Party

225/26 **Beutler, D:** That the Administrator be authorized to arrange for the 2026 Christmas Party to be held at the Moosomin Sportsplex.

Carried.

Road 637 Project

226/26 **Beutler, D:** That the R.M. of Willowdale purchase materials from the Smart Pit as required to complete the 637 MG30 Valley Upgrade Project.

Carried.

Councillor Les Beutler left the meeting at 12:01 p.m. and did not return

Gravel Crush

227/26 **Lake:** That the Administrator put out Invitations to Tender for 2026 gravel crush of approximately ten thousand (10,000) yards from Circle T pit and approximately twenty thousand (20,000) yards from Fredlund Pit with the product to be ¾" crushed gravel with all naturals rejected on a 3/8" screen and further that the Fredlund gravel be hauled out of the pit and stockpiled in the RM stockpile at the top of the valley.

Carried.

Councillor Julie Johnson declared a conflict of interest due to personal involvement in the next discussion item, therefore is leaving the Council Chambers, is not participating in any discussion and is abstaining from voting (12:21 p.m.). Discussion did not result in a resolution of Council. Councillor Julie Johnson returned to the Council Chambers at 12:26 p.m.

Council Indemnity

228/26 **Beutler, D:** 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	$ 1,589.00	Johnson	$ 302.60	Beutler, L	$ 386.00
Stratton	$ 445.00	Davis	$ 368.30	Beutler, D	$ 285.80
Lake	$ 381.00				

Carried.

Adjournment

229/26 **Johnson:** That this meeting adjourn (12:38 p.m.).

Carried.

_____ _____

Reeve Administrator

R.M. of Willowdale No. 153
List of Accounts for Approval
as of 9/9/2026
Batch: 2026-00069 to 2026-00078

Cheques	Date	Vendor Name	Reference	Payment Amount
11576	12-Aug-26	RMAA	Fall Meeting	$60.00
EFT	14-Aug-26	Mark Briggs	Payroll	$1,676.49
EFT	14-Aug-26	Blaine Drake	Payroll	$3,439.97
EFT	14-Aug-26	Oshawa Gawryluk	Payroll	$1,818.48
EFT	14-Aug-26	Ricayla Gawryluk	Payroll	$2,237.71
11577	20-Aug-26	Kaposvar Cemetery Fund	In Lieu	$100.00
EFT	28-Aug-26	Mark Briggs	Payroll	$1,733.14
EFT	28-Aug-26	Blaine Drake	Payroll	$3,088.04
EFT	28-Aug-26	Oshawa Gawryluk	Payroll	$1,876.15
EFT	28-Aug-26	Ricayla Gawryluk	Payroll	$2,197.94
EFT	31-Aug-26	Chrissy Bodnarchuk	August Payroll	$5,108.60
EFT	31-Aug-26	Darryn Beutler	August Council Indemnity	$285.80
EFT	31-Aug-26	Leslie Beutler	August Council Indemnity	$422.00
EFT	31-Aug-26	Lane Chesney	August Council Indemnity	$1,105.21
EFT	31-Aug-26	Eva Davis	August Council Indemnity	$430.30
EFT	31-Aug-26	Julie Johnson	August Council Indemnity	$302.60
EFT	31-Aug-26	Rick Lake	August Council Indemnity	$390.00
EFT	31-Aug-26	James Stratton	August Council Indemnity	$597.00
OL	31-Aug-26	MEPP	August Payable	$6,300.64
OL	31-Aug-26	Receiver General	August Payable	$10,866.29
OL	31-Aug-26	Sask Energy	August Payable	$52.37
OL	31-Aug-26	Sask Power	August Payable	$956.71
OL	31-Aug-26	Sask Tel	August Payable	$350.37
11578	31-Aug-26	Westland Insurance	License Plate Renewal	$1,484.68
11579	31-Aug-26	Whitewood Legion	2026 Golf Tournament Donation	$100.00
11580	31-Aug-26	Whitewood Communities Bloor	2026 Flower Barrels	$70.00
OL	31-Aug-26	Minister of Finance	GSSD - August Payable	$3,478.49
OL	31-Aug-26	Minister of Finance	PVSD - August Payable	$196,380.28
OL	31-Aug-26	SMHI	August Payable	$31,979.50
11581	09-Sep-26	Daeco Custom & Repair	Equipment Repairs	$4,197.61
11582	09-Sep-26	Deboys Equipment	Material	$1,518.48
11583	09-Sep-26	Alden Fredlund	Gravel Hauling	$1,710.00
11584	09-Sep-26	Braden & Krista Domres	Overpaid Taxes	$180.60
11585	09-Sep-26	Napa Auto Parts	August Statement	$936.36
11586	09-Sep-26	OK Tire	August Statement	$2,679.65
11587	09-Sep-26	Prairie Steel Culverts	Culverts	$20,185.83
11588	09-Sep-26	St Mary Anglican Church	In Lieu Donation	$100.00
EFT	09-Sep-26	Bolt-On Mechanical Inc.	Equipment Repairs	$1,348.10
EFT	09-Sep-26	Borderland Coop	August Statement	$16,611.42
EFT	09-Sep-26	Dionco Sales & Service Ltd.	August Statement	$6,268.50
EFT	09-Sep-26	Frier's Ag	August Invoice	$1,099.31
EFT	09-Sep-26	Loraas Disposal	August Invoice	$75.02
EFT	09-Sep-26	SARM	August Statement	$1,294.72
EFT	09-Sep-26	Toshiba Tec Canada	August Invoice	$167.22
EFT	09-Sep-26	Town of Whitewood	August Invoices	$2,433.75
OL	09-Sep-26	Collabria Mastercard	August Statement	$4,033.04

Total $343,728.37

Certified correct this 9th day of September, 2026

Reeve

Administrator