

Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153
Held Wednesday the 8th day of April, 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 8:55 a.m.

Minutes:

100/26 **Davis:** That the minutes of the Regular Meeting of Council held March 4, 2026 and the Special Meeting of Council held April 2, 2026 be approved as presented with Resolution 98/26 amended to add the land location to each associated work order.

Carried.

Financial Reports:

101/26 **Beutler, D:** That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of March 2026 be accepted as presented.

Carried.

Accounts:

102/26 **Johnson:** That the accounts in the amount of \$129,726.78 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Accounts Payable

103/26 **Johnson:** That the Council for the R.M. of Willowdale No. 153 authorize Administrator to pay April accounts as received before month end.

Carried.

Foreman Blaine Drake attended the meeting from 9:18 a.m. to 9:30 a.m.

Administrator Reports:

Foreman Report

104/26 **Lake:** That the Foreman Report be accepted as presented.

Carried.

2026 SARM Convention Report

105/26 **Beutler, D:** That the 2026 SARM Convention Report be accepted as presented.

Carried.

2026 RDARM Convention Report

106/26 **Beutler, L:** That the 2026 RDARM Convention Report be accepted as presented.

Carried.

Human Resources Consultant

107/26 **Lake:** That the Council for the R.M. of Willowdale No. 153 hire Greenline Consulting Inc. on an ad hoc basis to handle Human Resource interviews and investigations as required with a budget for 2026 of five thousand dollars (\$5,000.00).

Carried.

Correspondence:

108/26 **Stratton:** That the following correspondence having been read now be filed:

- | | |
|---|------------------------------------|
| a) Agriculture in the Classroom | Sponsorship Information |
| b) Northern Saskatchewan River Basin Council | Sask Weed Inspector Field Resource |
| c) Southeast Municipal Healthcare Corporation | 2025 Financial Statements |

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|--|--|
| d) Municipal Hail | 2025 Annual Report |
| e) Ministry of Highways | 2025 Traffic Count |
| f) Southeast Transportation Planning Committee | Executive Meeting Minutes and Annual General Meeting |
| g) Redvers Ag & Supply Ltd. | Letter of Introduction |
| h) Ministry of Government Relations | Nuisance Properties, Disruptive Activities |
| i) Whitewood Public Library | 2026 Allocation |
| j) Whitewood Public Library | Meeting Report |
| k) SARM | Strychnine Update |
| l) RCMP | CTTS District Commander Update |
| m) Whitewood Fire Board | Meeting Report |

Carried.

One member of the public joined the meeting at 10:21 a.m.

New Business:

Tax Enforcement – Transfer of Title – Roll 1007

- 109/26 Beutler, D:** That the Administrator be authorized to proceed with the transfer of title for Lot 4, Block 3, Plan K135 in accordance with Section 26 of *The Tax Enforcement Act*.

Carried.

Conflict of Interest

Councillor Eva Davis declared a conflict of interest in the next item of business due to personal involvement, therefore is leaving the Council Chambers, is not participating in any discussion and is abstaining from voting (10:46 a.m.).

Member of Public Speak to Submission

- 110/26 Johnson:** That Darren Davis be allowed to speak to his submission to clarify the request.

Carried.

Work Requests

- 111/26 Johnson:** That the Foreman and respective division Councillor inspect request for approaches on SE 1-17-2-W2, NE 16-16-02-W2 and NW 24-16-02-W2 to gather information on scope of job and required materials and revisit at the May Council Meeting.

Carried.

Approach Widening Request

- 112/26 Stratton:** That per Approach Policy #300-08, the ratepayer provides a written listing of all approaches to be widened for Council approval.

Carried.

Culvert Replacement

- 113/26 Beutler, L:** That the Foreman and Division Councillor investigate the culverts located on SE 26-16-02-W2 and NW 36-16-02-W2 to determine if replacement is required and further should the culverts require replacement or repair that a work order be submitted.

Carried.

Range Road 2020 Maintenance

- 114/26 Johnson:** That Range Road 2020 from Township Road 170 be added to the general maintenance listing for the RM as it is road allowance and should be maintained as such by the Municipality.

Carried.

Custom Work Request

- 115/26 Beutler, L:** That the RM. Of Willowdale decline the request to complete custom work as presented due to time constraints in the municipality.

Carried.

Councillor Eva Davis returned to the Council Chambers at 11:22 a.m.

Crew Truck Purchase

- 116/26 Beutler, L:** That the Council for the R.M. of Willowdale acknowledge that the service truck to be purchased from Whitewood Dodge has two small dents and that it be accepted as presented with and three free oil changes.

Carried.

Xplore Sask – Tower Project SK3962

117/26 **Lake:** That Council for the R.M. of Willowdale No. 153 acknowledge receipt of Explore Inc. package for Tower project SK3962 and further that the Administrator forward Approach Policy and Development information as requested for initial consultation.

Carried.

Recorded Vote

A recorded vote was requested by Councillor Eva Davis for the next item of business.

Facebook and Text Message Notification

118/26 **Davis:** That the Administrator set up a Facebook account and a text messaging system to communicate with ratepayers.

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	1	6	0

Defeated.

Council Indemnity

119/26 **Stratton:** 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	\$ 2,269.80	Johnson	\$ 580.20	Beutler, L	\$ 357.00
Stratton	\$ 1,299.00	Davis	\$ 656.20	Beutler, D	\$ 546.60
Lake	\$ 638.00				

Carried.

Adjournment

120/26 **Beutler, D:** That this meeting adjourn (11:59 a.m.).

Carried.

Reeve

Administrator

R.M. of Willowdale No. 153
List of Accounts for Approval
as of 4/8/2026
Batch: 2026-00021 to 2026-00030

Cheques	Date	Vendor Name	Reference	Payment Amount
11516	04-Mar-26	RMAA	2026 Convention	\$100.00
EFT	13-Mar-26	Blaine Drake	Payroll	\$2,520.64
EFT	13-Mar-26	Ricayla Gawryluk	Payroll	\$1,706.90
EFT	13-Mar-26	Mark Briggs	Payroll	\$1,731.95
EFT	18-Mar-26	Borderland Coop	February Statement	\$4,835.75
EFT	18-Mar-26	Flatlander Express	February Invoice	\$47.46
EFT	18-Mar-26	Flatland Plumbing & Heating	February Invoice	\$2,573.20
EFT	18-Mar-26	Frier's Ag	February Invoice	\$1,177.64
EFT	18-Mar-26	Loraas Disposal	February Invoice	\$1,062.86
EFT	18-Mar-26	Mazer Group	March Invoices	\$432.78
EFT	18-Mar-26	Toshiba Tec Canada	March Invoice	\$184.85
EFT	18-Mar-26	Town of Whitewood	February Invoice	\$80.00
EFT	27-Mar-26	Blaine Drake	Payroll	\$2,643.85
EFT	27-Mar-26	Ricayla Gawryluk	Payroll	\$1,731.97
EFT	27-Mar-26	Mark Briggs	Payroll	\$1,746.95
EFT	31-Mar-26	Chrissy Bodnarchuk	March Payroll	\$5,082.19
EFT	31-Mar-26	Darryn Beutler	March Council Indemnity	\$285.80
EFT	31-Mar-26	Leslie Beutler	March Council Indemnity	\$281.00
EFT	31-Mar-26	Lane Chesney	March Council Indemnity	\$784.70
EFT	31-Mar-26	Eva Davis	March Council Indemnity	\$403.30
EFT	31-Mar-26	Julie Johnson	March Council Indemnity	\$302.60
EFT	31-Mar-26	Rick Lake	March Council Indemnity	\$417.00
EFT	31-Mar-26	James Stratton	March Council Indemnity	\$287.00
OL	31-Mar-26	MEPP	March Payable	\$4,646.86
OL	31-Mar-26	Receiver General	March Payable	\$8,812.43
OL	31-Mar-26	Sask Energy	March Payable	\$6,587.75
OL	31-Mar-26	Sask Power	March Payable	\$718.35
OL	31-Mar-26	Sask Tel	March Payable	\$391.45
OL	31-Mar-26	Minister of Finance	GSSD - March Payable	\$56.52
OL	31-Mar-26	Minister of Finance	PVSD - March Payable	\$745.02
11517	08-Apr-26	Dustin Ast	Refund Building Permit Deposit	\$1,500.00
11518	08-Apr-26	ConX Wireles	GPS System Upgrades	\$6,349.20
11519	08-Apr-26	DK Duke Valleyview Farms Inc.	Equipment Repairs	\$4,218.00
11520	08-Apr-26	Farm & Family Tire Shop	Equipment Repairs	\$688.20
11521	08-Apr-26	Jean Green	April Caretaking	\$60.00
11522	08-Apr-26	Maximum Welding	Equipment Repairs	\$13,187.63
11523	08-Apr-26	OK Tire	March Statement	\$3,194.14
11524	08-Apr-26	Minister of Finance	2026 Assessment Roll Notice	\$30.00
11525	08-Apr-26	Whitewood Public Library	2026 Requisition	\$660.00
EFT	08-Apr-26	Bolt-on Mechanical Inc.	Equipment Repairs	\$3,796.90
EFT	08-Apr-26	Dionco Sales & Service Ltd.	March Statement	\$10,864.90
EFT	08-Apr-26	Flaman Sales Ltd.	March Statement	\$28.85
EFT	08-Apr-26	Grasslands News Group	March Statement	\$133.88
EFT	08-Apr-26	Loraas Disposal	March Statement	\$72.65
EFT	08-Apr-26	SARM	March Statement	\$2,326.79

EFT	08-Apr-26	Toshiba Tec Canada
EFT	08-Apr-26	Town of Whitewood
OL	08-Apr-26	Collabria Mastercard

April Invoice	\$170.25
March Invoices	\$23,129.00
March Statement	\$6,937.62

Total \$129,726.78

Certified correct this 8th day of April, 2026

Reeve

Administrator