

Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153
Held Wednesday the 11th day of June, 2025
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:

106/25 Johnson: That the minutes of the Regular Meeting of Council held May 7, 2025 be approved as presented. **Carried.**

Financial Reports:

107/25 Beutler, D: That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of May 2025 be accepted as presented. **Carried.**

Accounts:

108/25 Lake: That the accounts in the amount of \$88,124.08 as indicated on the list attached hereto and forming part of these minutes be approved for payment. **Carried.**

Administrative Reports:

2025 RMAA Convention Report

109/25 Davis: That the 2025 RMAA Convention Report be accepted as presented. **Carried.**

Foreman Report

110/25 Beutler, L: That the Foreman Report be accepted as presented. **Carried.**

Bylaws:

Bylaw 3/2025 – General Penalty Bylaw

111/25 Johnson: That Bylaw No. 3/2025 being a bylaw to set general penalties in the Rural Municipality of Willowdale No. 153 be read a first time. **Carried.**

112/25 Beutler, L: That Bylaw No. 3/2025 be read a second time. **Carried.**

Bylaw 4/2025 – Incentives and Penalties Bylaw

113/25 Stratton: That Bylaw No. 4/2025 being a bylaw to set incentives and penalties in respect to taxes in the Rural Municipality of Willowdale No. 153 be read a first time. **Carried.**

114/25 Lake: That Bylaw No. 4/2025 be read a second time. **Carried.**

Bylaw 5/2025 – Public Notice Bylaw

115/25 Beutler, D: That Bylaw No. 5/2025 being a bylaw to provide for public notice in the Rural Municipality of Willowdale No. 153 be read a first time.

Carried.

116/25 **Lake:** That Bylaw No. 5/2025 be read a second time.

Carried.

Correspondence:

117/25 **Davis:** That the following correspondence having been read now be filed:

- | | | |
|----|---|--|
| a) | Southeast Transportation Planning Committee | Executive Meeting Minutes, Annual Meeting Minutes, Ministry of Highways Update |
| b) | SaskPower | Wood Pole Inspections |
| c) | Ag Health & Safety Network | Newsletter |
| d) | RCMP | Combined Traffic Services Update |
| e) | RCMP | Alert |
| f) | Lower Souris Watershed Committee | Annual General Meeting |
| g) | Whitewood Fire Board | Meeting Minutes, Fire Hall Update |
| h) | Whitewood Library | Meeting Report |
| i) | Southeast Regional Library | Trustee Telegraph |
| j) | Stars | Newsletter |
| k) | Saskatchewan 4H Foundation | Spring Newsletter |
| l) | APAS | 2025 Farmers and Food Prices Report |
| m) | Farm & Food Care Saskatchewan | Annual Report |

Carried.

APAS Representative

118/25 **Beutler, L:** That Council for the R.M. of Willowdale No. 153 allow Councillor Les Beutler to step down from his position as APAS representative due to time constraints and further that the municipality appoint Councillor James Stratton and Councillor Darryn Beutler as APAS representatives for the current term.

Carried.

New Business:

Southeast Transportation Planning Committee Appointment

119/25 **Johnson:** That Reeve Lane Chesney be appointed as representative to the Southeast Transportation Planning Committee for 2025.

Carried.

Saskatchewan Pest Control Association Seminar

120/25 **Johnson:** That Pest Control Officer Elizabeth Domoslai be authorized to attend the Saskatchewan Pest Control Association Seminar to be held June 17 and 18, 2025 in Regina, SK. in accordance with Policy #200-04 and further that the registration fee of \$130.00 and the annual membership fee of \$50.00 be paid by the municipality.

Carried.

Application for Dust Control

121/25 **Beutler, D:** That the following requests for dust control be approved in accordance with Dust Control Policy #300-06:

- On Twp Rd 162 in front of the Bachtold residence on the SE 16-16-3-W2
- On Twp Rd 162 in front of the Briggs residence on the NE 11-16-2-W2
- On Rge Rd 2035 in front of the Swanson residence on the SW 32-16-3-W2
- On Rge Rd 2034 in front of the Ber residence on the SW 28-16-3-W2

Carried.

Work Orders

122/25 **Lake:** That the following work order be approved as presented.
2-1 – Extend Culvert

Carried.

Approach Policy

123/25 **Stratton:** That the Administrator be authorized to draft an approach policy.

Carried.

Delegation:

10:30 a.m. – Darcy, Josh and Brooke – Lakeview Quarry Ventures Ltd.

Drainage Bylaw

124/25

Chesney: That the Administrator be authorized to draft a drainage bylaw to manage drainage in municipal road allowances.

Defeated.

SaskPower Rural Rebuild Project RRBLD 4B-219

125/25

Beutler, L: That the Council for the R.M. of Willowdale No. 153 accept the rural rebuild plan RRBLD 4B-219 as presented and further that there are no concerns with the line being installed inside the road allowance.

Carried.

Circle T Gravel Crush

126/25

Beutler, D: That the Administrator be authorized to draft and have executed an agreement with Lakeview Quarry Ventures to crush 5,000 (five thousand) yards of 5/8” crushed gravel with all naturals rejected on a 3/8” screen at \$13.50 per yard crushed gravel, with the municipality having the right to increase or decrease quantities by up to 15%, final payment paid on quantities based on measurements provided by an independent gravel survey arranged by the municipality, gravel samples to be taken at the municipalities discretion with material to meet Municipal standards to be approved for payment.

Carried.

Seasonal Operator

127/25

Lake: That the Administrator advertise for a seasonal labourer/mower operator with a starting wage of \$18.00 per hour.

Carried.

Contract Mowing

128/25

Davis: That the Council for the R.M. of Willowdale contract Silver Dirtworks Inc. to complete full cut mowing in Division 4, 5 & 6 in the fall of 2025.

Carried.

Councillor Davis left the meeting at 12:43 p.m. and did not return.

Employee Resignation

129/25

Butler, L: That the R.M. of Willowdale No. 153 accept the resignation of employee Cole Gawryluk dated May 22, 2025 with his last day being May 30, 2025.

Carried.

Council Indemnity

130/25

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	\$ 932.60	Johnson	\$ 302.60	Beutler, L	\$ 381.00
Stratton	\$ 287.00	Davis	\$441.20	Beutler, D	\$285.80
Lake	\$311.00				

Carried.

Update Policy 300-02

131/25

Beutler, D: That the Administrator update Policy #300-02 to amend the price of crushed gravel to be \$25.00 per yard.

Carried.

Unit S3 Repairs

132/25

Beutler, L: That the Administrator arrange for repairs to Unit S3 with preference to delete the DEF system if it will repair the problem.

Carried.

Adjournment

133/25

Beutler, D: That this meeting adjourn (1:58 p.m.).

Carried.

Reeve

Administrator

R.M. of Willowdale No. 153				
List of Accounts for Approval				
as of 6/11/2025				
Batch: 2025-00039 to 2025-00046				
				Payment
Cheques	Date	Vendor Name	Reference	Amount
11394	07-May-25	Whitewood Public Library	Donation in Lieu - Ken Wilson	\$150.00
EFT	09-May-25	Mark Briggs	Payroll	\$2,185.57
EFT	09-May-25	Blaine Drake	Payroll	\$2,514.68
EFT	09-May-25	Cole Gawryluk	Payroll	\$1,548.12
EFT	09-May-25	Ricayla Gawryluk	Payroll	\$1,409.33
EFT	23-May-25	Mark Briggs	Payroll	\$1,772.47
EFT	23-May-25	Blaine Drake	Payroll	\$2,623.98
EFT	23-May-25	Cole Gawryluk	Payroll	\$1,765.72
EFT	23-May-25	Ricayla Gawryluk	Payroll	\$1,843.61
EFT	31-May-25	Chrissy Bodnarchuk	May Payroll	\$5,000.70
EFT	31-May-25	Darryn Beutler	May Council Indemnity	\$285.80
EFT	31-May-25	Leslie Beutler	May Council Indemnity	\$381.00
EFT	31-May-25	Lane Chesney	May Council Indemnity	\$971.58
EFT	31-May-25	Eva Davis	May Council Indemnity	\$386.40
EFT	31-May-25	Julie Johnson	May Council Indemnity	\$302.60
EFT	31-May-25	Rick Lake	May Council Indemnity	\$410.40
EFT	31-May-25	James Stratton	May Council Indemnity	\$287.00
OL	31-May-25	MEPP	May Payable	\$5,218.82
OL	31-May-25	Receiver General	May Payable	\$10,763.12
OL	31-May-25	Sask Energy	May Payable	\$729.06
OL	31-May-25	Sask Power	May Payable	\$846.15
OL	31-May-25	Sask Tel	May Payable	\$347.77
11395	31-May-25	SGI	License Plate Renewal	\$302.30
OL	31-May-25	Minister of Finance	PVSD - May Payable	\$433.85
EFT	06-Jun-25	Mark Briggs	Payroll	\$1,633.34
EFT	06-Jun-25	Blaine Drake	Payroll	\$2,633.91
EFT	06-Jun-25	Cole Gawryluk	Payroll	\$4,288.85
EFT	06-Jun-25	Ricayla Gawryluk	Payroll	\$1,910.08
11396	11-Jun-25	Jean Green	June Caretaking	\$135.00
11397	11-Jun-25	Napa Auto Parts	May Statement	\$1,034.89
11398	11-Jun-25	OK Tire Whitewood	May Statement	\$122.83
11399	11-Jun-25	Palik Contracting Ltd.	April Statement	\$5,837.35
11400	11-Jun-25	Lloyd Beutler	Refund Assessment Appeal Fee	\$50.00
11401	11-Jun-25	Petty Cash	May Office Mowing	\$50.00
EFT	11-Jun-25	Agricultural Health & Safety	2025 Membership	\$666.80
EFT	11-Jun-25	Borderland Coop	May Statement	\$14,967.45
EFT	11-Jun-25	Chrissy Bodnarchuk	Reimburse RMAA	\$716.00
EFT	11-Jun-25	Dionco Sales & Service Ltd	May Statement	\$1,953.60
EFT	11-Jun-25	Flaman Sales Ltd.	May Statement	\$1,030.70
EFT	11-Jun-25	Flatlander Express	May Statement	\$164.72
EFT	11-Jun-25	Frier's Ag	May Invoice	\$2,693.67
EFT	11-Jun-25	Industrial Parts & Equipment	May Statement	\$95.32
EFT	11-Jun-25	Loraas Disposal	May Invoice	\$119.95
EFT	11-Jun-25	Mazergroup Ltd.	May Statement	\$379.04
EFT	11-Jun-25	MuniSoft	May Statement	\$66.60
EFT	11-Jun-25	Ricoh Canada Inc.	April Invoice	\$39.57
EFT	11-Jun-25	Southeast Regional Library	2025 Library Fees Installment	\$1,829.00

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June 11, 2025

EFT	11-Jun-25	Toshiba Tec Canada
EFT	11-Jun-25	Town of Whitewood
OL	11-Jun-25	Collabria Mastercard

May Invoice	\$108.69
May Invoice	\$80.00
May Statement	\$3,036.69

Total \$88,124.08

Certified correct this 11th day of June, 2025

Reeve

Administrator