Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153
Held Wednesday the 8th day of July, 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 8:58 a.m.

Minutes:
146/26 **Stratton:** That the minutes of the Regular Meeting of Council held May 13, 2026 be approved as presented.
Carried.

Financial Reports:
147/26 **Johnson:** That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of May and June 2026 be accepted as presented.
Carried.

2026 Budget
148/26 **Lake:** That the Council for the R.M. of Willowdale No. 153 adopt the budget for the year 2026 as presented and attached.
Carried.

2026 Municipal Mill Rate
149/26 **Beutler, L:** That the municipal mill rate be set at 6.00 for the R.M. of Willowdale No. 153 for the year 2026.
Carried.

2026 Education Property Tax Mill Rate
150/26 **Beutler, D:** That the 2026 Education Property Tax Mill Rates be acknowledged as presented:

Agricultural:	1.07 mills	Residential:	4.27 mills
Commercial/Industrial:	6.37 mills	Resource:	7.49 mills

Carried.

Accounts:
151/26 **Davis:** That the accounts in the amount of $252,197.54 as indicated on the list attached hereto and forming part of these minutes be approved for payment.
Carried.

Delegation:
9:24 a.m. – Carlin Porter – Prairie Road Solutions

Range Road 2034 Project
152/26 **Stratton:** That Council for the R.M. of Willowdale No. 153 rebuild approximately three miles of Range Road 2034 from highway one north to Township Road 170.
Carried.

Administrator Reports:

Foreman Report
153/26 **Lake:** That the Foreman Report be accepted as presented.
Carried.

Sclair Pipe Purchase
154/26 **Beutler, D:** That the Foreman be authorized to purchase sclair pipe with a budget of $5,000.00.
Carried.

Correspondence:

155/26 **Davis:** That the following correspondence having been read now be filed:

a)	R.M. of Big River No 55	MG30 Report
b)	Nature Conservancy Canada	Newsletter
c)	Southeast Transportation Planning Committee	Executive Meeting Minutes
d)	Ministry of Highways	Project Information
e)	Brandt Tractor & Finning Canada	Grader Warranty
f)	Canadian Forces Snowbirds	Request for Letter of Support
g)	Whitewood Fire Department	Global Medic Wildland Firefighting Skid

Carried.

New Business:

Tax Enforcement

156/26 **Stratton:** That the Administrator be authorized to proceed under *The Tax Enforcement Act* to acquire title to the following described lands:

Legal	Title
NW 17-16-01-W2	157278796
NW 20-16-01-W2	157278752
NW 20-16-01-W2	157278774
SW 20-16-01-W2	157278729
Blk/Par A, Plan 101174116	157286458
Blk/Par B, Plan 101174149	157286425
Blk/Par A, Plan 101227654	135566781

Carried.

Lot 4, Blk/Par 3, Plan K135

157/26 **Lake:** That the R.M. of Willowdale No. 153 pay all outstanding liabilities on Lot 4, Blk/Par 3, Plan K135 and retain the property for municipal use.

Carried.

SaskPower Rebuild File 12059765-MO 20486652

158/26 **Beutler, D:** That the Administrator respond to SaskPower regarding Rebuild File 12059765-MO 20486652 to advise that the road allowance is sixty-six 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.

SaskEnergy Construction Approval – File 2027.17.3500

159/26 **Lake:** That the Council for the R.M. of Willowdale No. 153 approve SaskEnergy construction File 2027.17.3500 as presented.

Carried.

XPLORE Wireless Facility Request for Concurrence

160/26 **Beutler, D:** That the Council for the RM of Willowdale No. 153 acknowledge the telecommunications public consultation as presented and further that the Administrator be authorized to complete the letter of concurrence as requested with the added condition that the telecommunications company build the required approach according to the RM of Willowdale's approach policy #300-08 as provided.

Carried.

Kahkewistahaw Fire Service Agreement

161/26 **Chesney:** That the R.M. of Willowdale No. 153 enter into a Fire Services Agreement with Kahkewistahaw First Nation.

Defeated.

Whitewood-Chacachas Rodeo

162/26 **Johnson:** That the Council for the R.M. of Willowdale No. 153 sponsor the Whitewood-Chacachas Rodeo in the amount of $150.00

Carried.

Work Orders

163/26 **Stratton:** That the following work order be approved as presented:

3-2 – Replace Culvert – ESE 16-16-03-W2
Range Road 2033
4-1 – Replace Culvert – SSW 36-17-01-W2
Township Road 175

3-3 – Replace Culvert – SSW 4-17-03-W2
Township Road 170
6-3 – Replace Culvert – ENE 11-18-01-W2
Range Road 2011

6-4 – Replace Culvert – ENE 6-18-01-W2
Range Road 2015

Carried.

Office Renovation

164/26 **Johnson:** That the office renovation discussion be tabled to August pending more information.

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 (12:19 p.m.).

Closed Session

165/26 **Lake:** That the meeting enter into closed session at 12:20 p.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 personnel.

Carried.

In attendance: Julie Johnson, Les Beutler, James Stratton, Darryn Beutler, Rick Lake and Lane Chesney.

Administrator, Chrissy Bodnarchuk left Council Chambers at 12:21 p.m.

Administrator, Chrissy Bodnarchuk returned to Council Chambers at 12:42 p.m.

Open Session

166/26 **Lake:** That the meeting reconvene into regular session at 1:40 p.m.

Carried.

Code of Ethics and Harassment Investigation

167/26 **Chesney:** That the Council for the R.M. of Willowdale No. 153 is unable to adequately investigate Code of Ethics complaint #2026-01 and requests an alternate appointment of Code of Ethics Investigator to Greenline Consulting Inc. to complete the investigation if available.

Carried.

Harassment Protections

168/26 **Lake:** That Council for the R.M. of Willowdale No. 153 enact the following protections for the duration of the Code of Ethics investigation to be revisited upon investigation completion:

1 – That all Division 4 Councillor communications and requests to the office be by email going forward and further that any emergency be directed to the Reeve by phone call and also sent to the office by email.

2 – That Division 4 Councillor and family relations attend the office by appointment only with Administrator arranging for an alternate Council member to be present for any such meetings and further that all requests for appointments be made by email.

Carried.

Councillor Eva Davis did not return to the meeting.

Council Indemnity

169/26 **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	$ 1499.80	Johnson	$ 302.60	Beutler, L	$ 410.00
Stratton	$ 287.00	Davis	$ 485.20	Beutler, D	$ 285.80
Lake	$ 377.00				

Carried.

Adjournment

170/26 **Beutler, L:** That this meeting adjourn (2:13 p.m.).

Carried.

Reeve Administrator

R.M. of Willowdale No. 153
List of Accounts for Approval
as of 7/8/2026
Batch: 2026-00043 to 2026-00058

Cheques	Date	Vendor Name	Reference	Payment Amount
11544	13-May-26	VOID	VOID	$0.00
11545	13-May-26	Whitewood 4H Regional Show	2026 Donation	$300.00
11546	13-May-26	Dionco Sales & Service Ltd.	Equipment Purchase	$44,178.00
11547	13-May-26	Whitwood Community Health	2026 Resident Snack Cart Donation	$500.00
11548	20-May-26	Brandt Tractor Ltd.	April Statement	$256.26
11549	20-May-26	Alden Fredlund	April Gravel Royalties	$1,177.50
11550	20-May-26	Richard Fredlund	April Gravel Royalties	$1,177.50
11551	20-May-26	Maximum Welding	Equipment Repairs	$817.27
11552	20-May-26	Napa Auto Parts	April Statement	$457.25
11553	20-May-26	IM Wireless Communications	Radio Upgrades	$3,215.67
EFT	20-May-26	Bolt-on Mechanical	Equipment Repairs	$694.86
EFT	20-May-26	Loraas Disposal	April Statement	$73.65
EFT	20-May-26	D/K Blade Services	Grader Training	$12,075.00
EFT	20-May-26	Flaman Sales Ltd.	Equipment Repairs	$88.53
EFT	22-May-26	Mark Briggs	Payroll	$1,941.74
EFT	22-May-26	Blaine Drake	Payroll	$3,235.62
EFT	22-May-26	Oshawa Gawryluk	Payroll	$1,891.94
EFT	22-May-26	Ricayla Gawryluk	Payroll	$1,862.60
EFT	31-May-26	Chrissy Bodnarchuk	May Payroll	$5,082.19
EFT	31-May-26	Darryn Beutler	May Council Indemnity	$285.80
EFT	31-May-26	Leslie Beutler	May Council Indemnity	$281.00
EFT	31-May-26	Lane Chesney	May Council Indemnity	$1,836.76
EFT	31-May-26	Eva Davis	May Council Indemnity	$388.90
EFT	31-May-26	Julie Johnson	May Council Indemnity	$512.60
EFT	31-May-26	Rick Lake	May Council Indemnity	$417.00
EFT	31-May-26	James Stratton	May Council Indemnity	$392.00
OL	31-May-26	MEPP	May Payable	$6,645.44
OL	31-May-26	Minister of Finance	2026 Mineral Tax	$235.50
OL	31-May-26	Receiver General	May Payable	$12,716.54
OL	31-May-26	Sask Energy	May Payable	$149.41
OL	31-May-26	Sask Power	May Payable	$1,028.32
OL	31-May-26	Sask Tel	May Payable	$357.72
OL	31-May-26	Minister of Finance	PVSD - May Payable	$45.63
OL	31-May-26	SGI	2026 Commercial Auto Pak	$5,465.36
EFT	05-Jun-26	Mark Briggs	Payroll	$1,797.42
EFT	05-Jun-26	Blaine Drake	Payroll	$3,307.84
EFT	05-Jun-26	Oshawa Gawryluk	Payroll	$1,809.79
EFT	05-Jun-26	Ricayla Gawryluk	Payroll	$2,374.07
11554	17-Jun-26	Atoskewin Industrial	Pipe	$172.05
11555	17-Jun-26	Alden Fredlund	May Invoice	$1,245.00
11556	17-Jun-26	Greenline Consulting Inc	HR Services	$3,948.00
11557	17-Jun-26	Jeannot Electric Ltd.	Well Repair	$364.86
11558	17-Jun-26	Maximum Welding	Beaver Grates	$1,528.47
EFT	17-Jun-26	Borderland Coop	May Statement	$20,292.46
EFT	17-Jun-26	Dionco Sales & Service Ltd.	May Statement	$150.96
EFT	17-Jun-26	Flaman Sales Ltd.	May Statement	$219.78
EFT	17-Jun-26	Loraas Disposal	May Invoice	$74.29
EFT	17-Jun-26	SARM	May Statement	$1,184.43

EFT	17-Jun-26	Toshiba Tec Canada	June Invoice	$456.96
EFT	17-Jun-26	Town of Whitewood	May Invoices	$3,281.16
EFT	17-Jun-26	Zee Medical Supplies	May Statement	$124.53
OL	17-Jun-26	Collabria Mastercard	May Statement	$1,370.53
EFT	19-Jun-26	Mark Briggs	Payroll	$1,843.25
EFT	19-Jun-26	Blaine Drake	Payroll	$3,204.67
EFT	19-Jun-26	Oshawa Gawryluk	Payroll	$2,010.02
EFT	19-Jun-26	Ricayla Gawryluk	Payroll	$2,301.36
EFT	30-Jun-26	Chrissy Bodnarchuk	June Payroll	$5,582.19
EFT	03-Jul-26	Mark Briggs	Payroll	$1,748.36
EFT	03-Jul-26	Blaine Drake	Payroll	$3,318.16
EFT	03-Jul-26	Oshawa Gawryluk	Payroll	$1,446.12
EFT	03-Jul-26	Ricayla Gawryluk	Payroll	$2,269.54
OL	30-Jun-26	MEPP	June Payable	$6,544.54
OL	30-Jun-26	Receiver General	June Payable	$12,226.43
OL	30-Jun-26	Sask Energy	June Payable	$97.05
OL	30-Jun-26	Sask Power	June Payable	$671.47
OL	30-Jun-26	Sask Tel	June Payable	$410.06
OL	30-Jun-26	Minister of Finance	PVSD - June Payable	$728.13
11559	08-Jul-26	Brandt Tractor Ltd.	June Statement	$3,347.14
11560	08-Jul-26	Alden Fredlund	June Gravel Royalties	$11,202.50
11561	08-Jul-26	Richard Fredlund	June Gravel Royalties	$8,482.50
11562	08-Jul-26	Jean Green	July Caretaking	$120.00
11563	08-Jul-26	Maximum Welding	Beaver Grates	$3,207.90
11564	08-Jul-26	Napa Auto Parts	June Statement	$1,754.75
11565	08-Jul-26	OK Tire Whitewood	June Statement	$2,591.16
EFT	08-Jul-26	Ag Health & Safety Network	2026 Membership	$704.50
EFT	08-Jul-26	Bolt-on Mechanical	Equipment Repairs	$1,327.48
EFT	08-Jul-26	Borderland Coop	June Statement	$14,839.47
EFT	08-Jul-26	Core Industrial	Septic Pumpout	$315.00
EFT	08-Jul-26	Dionco Sales & Service Ltd.	June Statement	$800.73
EFT	08-Jul-26	Flaman Sales Ltd.	June Statement	$846.36
EFT	08-Jul-26	Frier's Ag	June Invoice	$1,980.77
EFT	08-Jul-26	Graslands News Group	June Statement	$78.75
EFT	08-Jul-26	Loraas Disposal	June Statement	$72.11
EFT	08-Jul-26	Mazergroup Ltd.	June Statement	$1,215.47
EFT	08-Jul-26	Toshiba Tec Canada	July Invoice	$73.68
OL	08-Jul-26	Mastercard	June Statement	$1,349.76
			Total	$252,197.54

Certified correct this 8th day of July, 2026

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Reeve

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Administrator