Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153 Held Wednesday the 13th day of August, 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

Two members of the public were also in attendance

Call to Order:

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

Minutes:

Stratton: That the minutes of the Regular Meeting of Council held July 9, 2025 be approved as presented.

Carried.

Financial Reports:

Lake: That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of July 2025 be accepted as presented.

Carried.

Accounts:

Davis: That the accounts in the amount of \$98,286.40 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Administrative Reports:

Fire Hall Meeting Report

161/25 Beutler, D: That the Fire Hall Meeting Report be accepted as presented.

Carried.

Johnson: That the Council for the R.M. of Willowdale No. 153 acknowledge that the engineered drawings as presented by the Whitewood Fire Department are not within the scope of funding available from the Municipality and further that the RM of Willowdale is in agreement with investigating costs associated with other building options of approximately 12,000 square feet and removal of the EMS portion from the Fire Hall as discussed with prices and options to be revisited upon receipt.

Carried.

Foreman Report

Beutler, L: That the Foreman Report be accepted as presented.

Carried.

Bylaws:

Bylaw 6/2025 – Repealing Bylaw

Johnson: That Bylaw No. 6/2025 being a bylaw to repeal previous bylaws in the Rural Municipality of Willowdale No. 153 be read a first time.

Carried.

Stratton: That Bylaw No. 6/2025 be read a second time.

Carried.

166/25 Lake: That Bylaw No. 6/2025 be given three readings at this meeting.

Carried Unanimously.

Beutler, D: That Bylaw No. 6/2025 being a bylaw to repeal previous bylaws in the Rural Municipality of Willowdale No. 153 be read a third time and adopted.

Carried.

Correspondence:

Davis: That the following correspondence having been read now be filed:

a) Southeast Transportation Planning Committee Executive Meeting Minutes
b) STARS 2025 Ally Impact Report
c) Ombudsman Saskatchewan Service Update
d) Town of Whitewood Event Days
e) Ministry of Agriculture New Ministers Order
f) Wester Security Agency 2025 26 Channel Clearing Processing Processin

f) Water Security Agency
 g) Elevated Application
 2025-26 Channel Clearing Program
 Weed Inspection & Spraying Service

Carried.

Road Spraying

Stratton: That the R.M. of Willowdale No. 153 contract Elevated Application to spray grass and weeds on the road surface to the road edge on the 601, 637, 719, Brittania Avenue (Township Road 162 from Range Road 2040 to Range Road 2030), Reserve Road (Range Road 2034 from Highway 1 to Township Road 173), Range Road 2032 from Highway 1 to Township Road 170, Township Road 170 from Range Road 2032 to Range Road 2034, New Findland Road (Range Road 2011 from Township Road 160 to Township Road 175), St. Luke's Road (Township Road 174 from Highway 9 to Range Road 2020).

Carried.

New Business:

UMASS Fall Workshop

Beutler, D: That the Administrator be authorized to attend the UMASS Fall Workshop in Melville, SK. on October 2, 2025 in accordance with Policy #200-06.

Carried.

RMAA Fall Meeting

Johnson: That the Administrator be authorized to attend the RMAA Division 1 & 2 Fall Meeting in Regina, SK. on September 19, 2025 in accordance with Policy #200-06.

Carried.

Amend Building Official Appointment

Beutler, L: That Building Official Appointment effective January 1, 2024 be amended by adding Amanda Kaufmann, License #BOL405.

Carried.

Recorded Vote

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

2025 Circle T Gravel Crush

173/25 Chesney: That Council for the R.M. of Willowdale No. 153 hold back payment to Lakeview Quarry Ventures until such time as they submit a new price per yard for material crushed at Circle T Pit as it did not meet the required specifications of the contract.

RECORDED VOTE:				
Councillor		<u>For</u>	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	1	6	0 Defeated.
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Recorded Vote

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

2025 Circle T Gravel Crush

Davis: That the Council for the R.M. of Willowdale No. 153 pay Lakeview Quarry Ventures 5,413.39 yards of material per the gravel survey at the contract rate and further that the RM pay \$750.00 in addition for repairs to the conveyor that was damaged during unloading.

Councillor		<u>For</u>	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	4	3	0 Carried.

VOTED

T-4 Repairs

RECORDED VOTE:

Beutler, L: That the Administrator offer the end dump trailer (unit TR-4) for sale by tender in an as is where is condition with tenders to be reviewed at the next meeting of council.

Carried.

Culvert Order

Beutler, D: That the Administrator place a culvert order to include any culverts needed for 2025 projects and inventory as required to fill a full load.

Carried.

CCBF - IIP

Johnson: That the R.M. of Willowdale submit an Infrastructure Investment Plan (IIP) to Canada Community Building Fund (CCBF) to apply MG30 by blade mixing Range Road 2034 from Township 170 to Township 173.

Carried.

2025 Snow Ridging

Beutler, D: That the Administrator be authorized to send snow ridging permission letters to all ratepayers along corridors that had snow issues last year in preparation of 2025-2026 snow ridging.

Carried.

Bloom Operating Budget & Long-Term Tax Strategy Essentials Course

Johnson: That the Administrator be authorized to attend the Bloom Operating Budget & Long-Term Tax Strategy Essentials Course in Saskatoon, SK. on October 8 & 9, 2025 in accordance with Policy #200-06.

Carried.

RM Office Building

Beutler, D: That the Administrator be authorized to contract a general contractor to evaluate the scope of work and provide an estimate to complete the required office repairs.

Carried.

Work Orders

180/25

181/25 Stratton: That the following work order be approved as presented:

3-2 – Install New Culvert

Carried.

Public Meeting Request

Lake: That Council for the R.M. of Willowdale No. 153 acknowledge receipt of petition for public meeting dated August 5, 2025 and further that the withdrawal of the petition received August 13,2025 at 8:22 a.m. by email be acknowledged.

Carried.

Closed Session

Johnson: That the meeting enter into closed session at 11:45 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 personnel.

Carried.

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

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184/25 Stratton: That the meeting reconvene into regular session at 12:36 p.m.

Carried.

Offer of Employment

Beutler, L: That the R.M. of Willowdale No. 153 offer a position of temporary, part time truck driver on a day to day basis until such time as the gravel hauling has been completed for the year to Steve Faelker at a rate of pay of \$26.00 per hour and further that the hours and loads be organized by the Foreman.

Carried.

Council Indemnity

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	\$ 993.60	Johnson	\$ 302.60	Beutler, L	\$ 404.00
Stratton	\$ 287.00	Davis	\$ 467.35	Beutler, D	\$ 285.80
Lake	\$ 459.20				

Carried.

Purchase Work Platform

Beutler, D: That the R.M. of Willowdale No. 153 purchase a work platform as discussed at the July Council Meeting to allow for employees to safely and securely work on equipment.

Carried.

Nutrien-Rocanville VSP 2025 – File 25-1509

Stratton: That the Council for the RM of Willowdale No. 153 acknowledge receipt of Notice of Intent for Seismic Operations for Nutrien-Rocanville VSP 2025 program number 25P025 and further that the Administrator be authorized to sign the road use agreement for the project.

Carried.

Southeast Recovery Centre Inc. Letter of Support

189/25 Beutler, L: That Administration be authorized to update the letter of support for the Southeast Recovery Centre development as requested.

Carried.

Adjournment

190/25 Lake: That this meeting adjourn (1:32 p.m.).

Carried.

Reeve Administrator

R.M. of Willowdale No. 153 List of Accounts for Approval as of 8/13/2025

Batch: 2025-00057 to 2025-00062

				Payment
Cheques	Date	Vendor Name	Reference	Amount
EFT	18-Jul-25	Blaine Drake	Payroll	\$2,949.61
EFT	18-Jul-25	Oshawa Gawryluk	Payroll	\$428.44
EFT	18-Jul-25	Ricayla Gawryluk	Payroll	\$2,053.22
EFT	31-Jul-25	Chrissy Bodnarchuk	July Payroll	\$4,838.83
EFT	31-Jul-25	Darryn Beutler	July Council Indemnity	\$285.80
EFT	31-Jul-25	Leslie Beutler	July Council Indemnity	\$416.00
EFT	31-Jul-25	Lane Chesney	July Council Indemnity	\$958.05
EFT	31-Jul-25	Eva Davis	July Council Indemnity	\$378.90
EFT	31-Jul-25	Julie Johnson	July Council Indemnity	\$302.60
EFT	31-Jul-25	James Stratton	July Council Indemnity	\$287.00
OL	31-Jul-25	MEPP	July Payable	\$4,108.86
OL	31-Jul-25	Receiver General	July Payable	\$8,582.54
OL	31-Jul-25	Sask Energy	July Payable	\$166.03
OL	31-Jul-25	Sask Power	July Payable	\$586.74
OL	31-Jul-25	Sask Tel	July Payable	\$342.19
OL	31-Jul-25	Minister of Finance	GSSD - July Payable	\$2,792.17
OL	31-Jul-25	Minister of Finance	PVSD - July Payable	\$16,356.42
OL	31-Jul-25	SMHI	July Payable	\$3,569.63
EFT	01-Aug-25	Blaine Drake	Payroll	\$2,684.71
EFT	01-Aug-25	Oshawa Gawryluk	Payroll	\$1,753.21
EFT	01-Aug-25	Ricayla Gawryluk	Payroll	\$1,994.14
11414	13-Aug-25	Paul Ashfile & Sarah Mambour	¿Overpaid Taxes	\$22.07
11415	13-Aug-25	Brian & Bobbie Balan	Overpaid Taxes	\$134.56
11416	13-Aug-25	Bolt-on Mechanical Inc.	Equipment Safety & Repairs	\$2,156.73
11417	13-Aug-25	Jean Green	August Caretaking	\$60.00
11418	13-Aug-25	Laurie Jordan	Overpaid Taxes	\$73.02
11419	13-Aug-25	Napa Auto Parts	July Statement	\$101.60
11420	13-Aug-25	OK Tire	July Statement	\$3,761.20
11421	13-Aug-25	Gord Stewart	July Office Mowing	\$150.00
EFT	13-Aug-25	Borderland Coop	July Statement	\$13,392.60
EFT	13-Aug-25	Dionco Sales & Service Ltd	July Statement	\$1,776.69
EFT	13-Aug-25	Flatlander Express	July Statement	\$83.67
EFT	13-Aug-25	Frier's Ag	June Invoice	\$59.85
EFT	13-Aug-25	Grasslands News Group	July Statement	\$102.06
EFT	13-Aug-25	Hemphill Project Management	Gravel Survery	\$1,657.95
EFT	13-Aug-25	Loraas Disposal	July Statement	\$60.43
EFT	13-Aug-25	Minister of Finance	2025 Rural Policing	\$15,021.94
EFT	13-Aug-25	Rocky Mountain Equipment	July Statement	\$1,484.71
EFT	13-Aug-25	SARM	July Statement	\$548.56
EFT	13-Aug-25	Toshiba Tec Canada	July Invoice	\$241.59
EFT	13-Aug-25	Town of Whitewood	July Invoice	\$130.00
OL	13-Aug-25	Collabria Mastercard	July Statement	\$1,432.08

Total \$98,286.40

Certified correct this 13th day of August, 2025	Reeve
	Administrator