

**Minutes of the Regular Meeting of the Council of the Rural Municipality of Willowdale No. 153**  
**Held Wednesday the 9<sup>th</sup> day of July, 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
Administrator -	Chrissy Bodnarchuk

**Absent:**

Councillor Division 6 - Rick Lake

Three members of the public were also in attendance

**Call to Order:**

A quorum being present, Reeve Lane Chesney called the meeting to order at 9:02 a.m.

**Minutes:**

**134/25 Beutler, D:** That the minutes of the Regular Meeting of Council held June 11, 2025 be approved as presented. **Carried.**

*Councillor Johnson joined the meeting at 9:04 a.m.*

**Financial Reports:**

**135/25 Beutler, L:** That the Statement of Financial Activities, the Mastercard statement and the bank reconciliation for the month of June 2025 be accepted as presented. **Carried.**

**Accounts:**

**136/25 Johnson:** That the accounts in the amount of \$481,318.19 as indicated on the list attached hereto and forming part of these minutes be approved for payment. **Carried.**

**Administrative Reports:**

**2025 SARM Division One Meeting Report**

**137/25 Davis:** That the 2025 SARM Division One Report be accepted as presented. **Carried.**

**Foreman Report**

**138/25 Stratton:** That the Foreman Report be accepted as presented. **Carried.**

**Bylaws:**

**Bylaw 3/2025 – General Penalty Bylaw**

**139/25 Beutler, L:** That Bylaw No. 3/2025 being a bylaw to set general penalties in the Rural Municipality of Willowdale No. 153 be read a third time and adopted. **Carried.**

**Bylaw 4/2025 – Incentives and Penalties Bylaw**

**140/25 Johnson:** 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 third time and adopted. **Carried.**

**Bylaw 5/2025 – Public Notice Bylaw**

**141/25 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 third time and adopted. **Carried.**

**Correspondence:**

- 142/25

**Beutler,L:** That the following correspondence having been read now be filed:

a) Southeast Transportation Planning Committee

Executive Meeting Minutes

b) Canada Postmasters and Assistants Association

Request for Support

c) RM of Silverwood

Whitewood Emergency Services Building

d) Town of Whitewood

Whitewood Emergency Services Building Stakeholders Meeting

e) WSP

2025 Traffic Count Program Map

Carried.

**New Business:**

- 143/25

CAFT Authorization

**Beutler, D:** That Council for the R.M. of Willowdale No. 153 authorizes Conexus Credit Union to make an exception to the municipality’s signing authorities and account instructions by allowing only one signer for transactions conducted through CAFT (Customer Automated Funds Transfer) and that the authorized signer remain the Administrator.

Carried.

- 144/25

SARM SEEDS Training Program

**Stratton:** That Council acknowledges receiving the Program Guide and information for SARM’s SEEDS training program and that the Administrator be authorized to enroll all elected officials in the program.

Carried.

- 145/25

Approach Policy #300-08

**Johnson:** That the Approach Policy #300-08 be adopted as presented for the purposes of establishing guidelines for the construction of new and additional approaches in the municipality.

Carried.

- 146/25

SaskPower Rebuild Project RRBLD4B-328

**Davis:** That the Council for the R.M. of Willowdale No. 153 accept the rural rebuild plan RRBLD 4B-328 as presented and further that there are no concerns with the line being installed inside the road allowance, that the municipality is unaware of any lines or water lines running through the section of road allowance and that there is no current plans for road work or expansion to the road allowance.

Carried.

- 147/25

Closed Session

**Johnson:** That the meeting enter into closed session at 10:05 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, and Chrissy Bodnarchuk.

- 148/25

Open Session

**Stratton:** That the meeting reconvene into regular session at 10:24 a.m.

Carried.

- 149/25

Offer of Employment

**Johnson:** That Council for the R.M. of Willowdale No. 153 hire Oshawa Gawryluk as temporary mower operator/labourer from July 10, 2025 to August 30, 2025 with a rate of pay of \$18.00 per hour, and a probation period of three months.

Carried.

**Recorded Vote**

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

- 150/25

Amend Resolution 128/25

**Stratton:** That Resolution 128/25 be amended to include full cuts in Divisions 1, 2 and 3.

<u>RECORDED VOTE:</u>		<u>VOTED</u>		
<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

TOTAL VOTES600

Carried.

151/25

RM Maps for Ratepayers  
**Davis:** That the R.M. of Willowdale No. 153 provide RM map to ratepayers free of charge and further that the price for non-ratepayers remain at \$20.00 per map.

Carried.

152/25

RM Maps and Map Books  
**Stratton:** That the Administrator be authorized to order updated RM maps and map books.

Carried.

153/25

Recess  
**Johnson:** That the meeting now recess at 11:24 a.m. for road tour.

Carried.

Councillor Darryn Beutler did not return to Council Meeting after road tour.

154/25

Reconvene  
**Stratton:** That this meeting now reconvene at 3:58 p.m.

Carried.

155/25

Amend Resolution 149/25  
**Beutler, L:** That Resolution 149/25 be amended to be \$20.00 per hour.

Carried.

156/25

Council Indemnity  
**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	\$ 1,006.10	Johnson	\$ 302.60	Beutler, L	\$ 416.00
Stratton	\$ 287.00	Davis	\$ 378.90	Beutler, D	\$ 285.80
Lake	\$ 0				

Carried.

157/25

Adjournment  
**Stratton:** That this meeting adjourn (4:54 p.m.).

Carried.

Reeve

Administrator

R.M. of Willowdale No. 153				
List of Accounts for Approval				
as of 7/9/2025				
Batch: 2025-00047 to 2025-00056				
				Payment
Cheques	Date	Vendor Name	Reference	Amount
11402	11-Jun-25	SPCOA	2025 Membership & Registration	\$180.00
OL	18-Jun-25	SGI	2025 Commercial Auto Pak	\$6,769.16
EFT	20-Jun-25	Mark Briggs	Payroll	\$245.57
EFT	20-Jun-25	Blaine Drake	Payroll	\$2,743.22
EFT	20-Jun-25	Ricayla Gawryluk	Payroll	\$2,057.78
EFT	30-Jun-25	Chrissy Bodnarchuk	June Payroll	\$5,000.70
EFT	30-Jun-25	Darryn Beutler	June Council Indemnity	\$285.80
EFT	30-Jun-25	Leslie Beutler	June Council Indemnity	\$381.00
EFT	30-Jun-25	Lane Chesney	June Council Indemnity	\$889.46
EFT	30-Jun-25	Eva Davis	June Council Indemnity	\$441.20
EFT	30-Jun-25	Julie Johnson	June Council Indemnity	\$302.60
EFT	30-Jun-25	Rick Lake	June Council Indemnity	\$311.00
EFT	30-Jun-25	James Stratton	June Council Indemnity	\$287.00
OL	30-Jun-25	MEPP	June Payable	\$5,111.62
OL	30-Jun-25	Receiver General	June Payable	\$12,171.36
OL	30-Jun-25	Sask Energy	June Payable	\$372.87
OL	30-Jun-25	Sask Power	June Payable	\$510.39
OL	30-Jun-25	Sask Tel	June Payable	\$342.03
OL	30-Jun-25	Minister of Finance	PVSD - June Payable	\$704.67
OL	30-Jun-25	SMHI	June Payable	\$367.82
EFT	04-Jul-25	Blaine Drake	Payroll	\$2,544.49
EFT	04-Jul-25	Ricayla Gawryluk	Payroll	\$1,791.17
11403	09-Jul-25	Jean Green	July Caretaking	\$60.00
11404	09-Jul-25	GWP Rodent Products	Pest Control Products	\$2,144.58
11405	09-Jul-25	Hanson Environmental & Renta	Fencing	\$3,333.75
11406	09-Jul-25	Langenburg Redi-Mix Ltd.	Gravel Crush & Haul	\$406,279.86
11407	09-Jul-25	Napa Auto Parts	June Statement	\$45.07
11408	09-Jul-25	Oshowy Auto & Glass	Equipment Repair	\$222.00
11409	09-Jul-25	RPM Service Ltd.	June Statement	\$316.64
11410	09-Jul-25	Gord Stewart	June Office Mowing	\$75.00
11411	09-Jul-25	Whitewood Chacachas Rodeo	2025 Rodeo Sponsorship	\$150.00
11412	09-Jul-25	Whitewood Chrysler Dodge	June Statement	\$1,458.61
11413	09-Jul-25	World Spectator	June Statement	\$73.50
EFT	09-Jul-25	Borderland Coop	June Statement	\$9,575.05
EFT	09-Jul-25	Chrissy Bodnarchuk	Reimburse SARM Div 1	\$61.20
EFT	09-Jul-25	Dionco Sales & Service Ltd	June Statement	\$7,559.10
EFT	09-Jul-25	Flatlander Express	June Statement	\$31.96
EFT	09-Jul-25	Green for Life Environmental	June Invoice	\$71.86
EFT	09-Jul-25	Grasslands News Group	June Statement	\$165.06
EFT	09-Jul-25	Hemphill Project Management	Gravel Survey	\$1,893.78
EFT	09-Jul-25	Industrial Parts & Equipment Lt	June Statement	\$861.76
EFT	09-Jul-25	Loraas Disposal	June Statement	\$59.95
EFT	09-Jul-25	Mazergroup Ltd.	June Statement	\$1,156.17
EFT	09-Jul-25	SARM	2025 Stars Donation	\$496.00
EFT	09-Jul-25	Toshiba Tec Canada	June Invoice	\$347.07
EFT	09-Jul-25	Town of Whitewood	June Invoice	\$80.00
OL	09-Jul-25	Collabria Mastercard	June Statement	\$989.31

Total

\$481,318.19

Certified correct this 9th day of July, 2025

Reeve

Administrator