

Rural Municipality of Chesterfield No. 261**Meeting Minutes****Regular Meeting of Council April 14, 2026 - 09:00 AM**

Minutes of the regular meeting of the Rural Municipality of Chesterfield No. 261 held April 14, 2026, in the municipal council chambers located at 304 Main Street Eatonia Saskatchewan.

ATTENDANCE

Council members in attendance were:

Reeve: Bill Thomson

Division 1: Peter Mandel

Division 2: Leah Cooper

Division 3: David Booker

Division 4: Alan Busby

Division 5: Clinton Hoffman

Division 6: Duane Cridland

Division 8: Doug Bredy

The Following Staff Members were in attendance:

Administrator: Tosha Kozicki

CALL TO ORDER

Reeve Bill Thomson Called the meeting to order at 9:00 a.m.

AGENDA

That the agenda presented for today's meeting has been reviewed by council and will be used as a guideline for this meeting.

MINUTES

Resolution No: 2026-04-01

Moved By: Leah Cooper

Seconded By: Alan Busby

That the minutes from the meeting held on March 18, 2026, be approved as circulated.

CARRIED

OFFICE LANDSCAPING

Resolution No: 2026-04-02

Moved By: David Booker

Seconded By: Doug Bredy

That the municipality approves the quote from Brett Becker to install underground sprinklers at the RM office located at 304 Main Street in the amount of \$5,646.90 including taxes.

CARRIED

TROUT POND WATER SOURCE - SW 29-26-26-3 – OPEN

Resolution No: 2026-04-03

Moved By: Alan Busby

Seconded By: Clinton Hoffman

That the municipality open the trout pond water source SW 29-26-26-W3 as the spring thaw and recent snow fall has increased water levels suitable to open for the spraying season.

CARRIED

CORRESPONDENCE/COMMUNICATIONS

Resolution No: 2026-04-04

Moved By: Duane Cridland
Seconded By: Doug Bredy

That the municipality acknowledge receipt of the following correspondence and file for future reference: Landfill monthly records sheet March 2026, Landfill Monthly inspection sheet March 2026, SARM (Saskatchewan Association of Rural Municipalities) information emergency use of strychnine, Greetings for Glenna Marchant -90 years, RIRG (Rural Integrated Roads for Growth) CTP (Clearing the Path) \$119,367, Southwest Municipal Government Committee minutes from February 4, 2026, Wheatland Regional Executive Library Minutes Sept. 2025, Nov. 2025, Feb. 2026., Revenue Sharing 2026-2027 - \$300,516., Land Sales April 13, 2026.

CARRIED

FINANCIALS

Resolution No: 2026-04-05

Moved By: Leah Cooper
Seconded By: David Booker

That the statement of revenues and expenses and bank reconciliation and credit card statement for March 2026 be approved as presented.

CARRIED

PAYMENT OF ACCOUNTS

Resolution No: 2026-04-06

Moved By: Peter Mandel
Seconded By: Alan Busby

That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

Accounts for Approval as follows: Chx 4049 - 4065 - \$83,511.53
Online Banking 2026-0076 - 2026-0097 - \$93,735.58
Payroll 043 - 044 - \$4,677.50
Payroll 045 - 050 - \$14,335.71
Payroll 051 - 052 - \$4,677.50
Payroll 053 - 058 - \$13,974.28
Payroll 059 - 064 - \$11,298.46

CARRIED

REPORTS

Resolution No: 2026-04-07

Moved By: Clinton Hoffman
Seconded By: Doug Bredy

That the following reports be filed for future reference: Administrators Report - Prospera Arrears, Road Construction Project 1 2026 - right to Enter Forms - Division 5, May Meeting date change due to RMAA (Rural Municipal Administrators' Association) of Saskatchewan, Dust Control.

CARRIED

9:45 a.m. - 10:00 a.m. RM Foreman Shane Stusrud attending the RM Council Meeting.

10:15 a.m. - 10:15 a.m. Mike Forsyth - Territory Manager for Brandt Tractor attended the RM Council Meeting.

10:30 a.m. - 10:45 a.m. Dean Aldridge - Town of Eatonia Council Rep attended the RM Council Meeting to discuss generator for the Eatonia Community Hall.

CHEMICAL QUOTES 2026

Resolution No: 2026-04-08

Moved By: Duane Cridland

Seconded By: Leah Cooper

That the municipality purchase chemical from Nutrien in Eatonia SK for the 2026 season.

CARRIED

EATONIA PAWS & DOG PARK – Donation

Resolution No: 2026-04-09

Moved By: Alan Busby

Seconded By: Leah Cooper

That the municipality donate the use of the RM's backhoe to help install post for The Eatonia Paws and Play Dog Park located in Eatonia provided Dean Aldridge Assistant Foreman of the RM operate the equipment. That the municipality donate 5 yards of gravel for the leashing area.

CARRIED

EMERGENCY PLANNING - COST SHARING - GENERAC FOR EATONIA HALL – Dean

Resolution No: 2026-04-10

Moved By: W.R. (Bill) Thomson

Seconded By: David Booker

That the municipality donate half the cost of the generator for the Eatonia Community Hall in the amount of \$30,000 for Emergency Planning.

CARRIED

FOOTBALL FIELD - GRAVEL DONATION – Doug

Resolution No: 2026-04-11

Moved By: Doug Bredy

Seconded By: W.R. (Bill) Thomson

That the Municipality donate 10 yards of gravel to place under a sea can at the Eatonia football grounds.

CARRIED

BYLAW NO. 3-2026 - A BYLAW TO PROVIDE FOR THE ERADICATION OF RATS - FIRST READING**Resolution No: 2026-04-12****Moved By:** Doug Bredy**Seconded By:** Duane Cridland

That Bylaw No. 3-2026 A Bylaw to Provide for the Eradication of Rats be introduced and given first reading.

CARRIED**BYLAW NO. 3-2026 - A BYLAW TO PROVIDE FOR THE ERADICATION OF RATS - SECOND READING****Resolution No: 2026-04-13****Moved By:** Clinton Hoffman**Seconded By:** W.R. (Bill) Thomson

That Bylaw No. 3-2026 A Bylaw to Provide for the Eradication of Rats be read a second time.

CARRIED**BYLAW NO. 3-2026 - A BYLAW TO PROVIDE FOR THE ERADICATION OF RATS - ALLOW FOR THIRD READING****Resolution No: 2026-04-14****Moved By:** Alan Busby**Seconded By:** David Booker

That Bylaw No. 3-2026 A Bylaw to Provide for the Eradication of Rats be given three readings at this meeting.

CARRIED UNANIMOUSLY**BYLAW NO. 3-2026 - A BYLAW TO PROVIDE FOR THE ERADICATION OF RATS - THIRD READING****Resolution No: 2026-04-15****Moved By:** Leah Cooper**Seconded By:** Peter Mandel

That Bylaw No. 3-2026 A Bylaw to Provide for the Eradication of Rats be read a third time and the municipalities officers sign and seal the bylaw.

CARRIED**BYLAW NO. 4-2026 - A BYLAW TO PROHIBIT THE HARBOURING OF FERAL HOGS (WILD BOARS) IN THE MUNICIPALITY - FIRST READING****Resolution No: 2026-04-16****Moved By:** Peter Mandel**Seconded By:** Leah Cooper

That Bylaw No. 4-2026 A Bylaw to Prohibit the Harboring of Feral Hogs (Wild Boars) in the Municipality be introduced and given first reading.

CARRIED

BYLAW NO. 4-2026 - A BYLAW TO PROHIBIT THE HARBOURING OF FERAL HOGS (WILD BOARS) IN THE MUNICIPALITY - SECOND READING

Resolution No: 2026-04-17

Moved By: David Booker

Seconded By: Alan Busby

That Bylaw No. 4-2026 A Bylaw to Prohibit the Harboursing of Feral Hogs (Wild Boars) in the Municipality be read a second time.

CARRIED

BYLAW NO. 4-2026 - A BYLAW TO PROHIBIT THE HARBOURING OF FERAL HOGS (WILD BOARS) IN THE MUNICIPALITY - ALLOW FOR THIRD READING

Resolution No: 2026-04-18

Moved By: W.R. (Bill) Thomson

Seconded By: Clinton Hoffman

That Bylaw No. 4-2026 A Bylaw to Prohibit the Harboursing of Feral Hogs (Wild Boars) in the Municipality be given three readings at this meeting.

CARRIED UNANIMOUSLY

BYLAW NO. 4-2026 - A BYLAW TO PROHIBIT THE HARBOURING OF FERAL HOGS (WILD BOARS) IN THE MUNICIPALITY - THIRD READING

Resolution No: 2026-04-19

Moved By: Duane Cridland

Seconded By: Doug Bredy

That Bylaw No. 4-2026 A Bylaw to Prohibit the Harboursing of Feral Hogs (Wild Boars) in the Municipality be read a third time and the municipalities officers sign and seal the bylaw.

CARRIED

BYLAW NO. 5-2026 - A BYLAW TO REGULATE THE SPEED OF MOTOR VEHICLES - FIRST READING

Resolution No: 2026-04-20

Moved By: Doug Bredy

Seconded By: Peter Mandel

That Bylaw No. 4-2026 A Bylaw to Regulate the Speed of Motor Vehicles be introduced and given first reading.

CARRIED

BYLAW NO. 5-2026 - A BYLAW TO REGULATE THE SPEED OF MOTOR VEHICLES - SECOND READING**Resolution No: 2026-04-21****Moved By: Duane Cridland****Seconded By: Leah Cooper**

That Bylaw No. 5-2026 A Bylaw to Regulate the Speed of Motor Vehicles be read a second time.

CARRIED**BYLAW NO. 5-2026 - A BYLAW TO REGULATE THE SPEED OF MOTOR VEHICLES - ALLOW THIRD READING****Resolution No: 2026-04-22****Moved By: Clinton Hoffman****Seconded By: David Booker**

That Bylaw No. 5-2026 A Bylaw to Regulate the Speed of Motor Vehicles be given three readings at this meeting.

CARRIED UNANIMOUSLY**BYLAW NO. 5-2026 - A BYLAW TO REGULATE THE SPEED OF MOTOR VEHICLES - THIRD READING****Resolution No: 2026-04-23****Moved By: W.R. (Bill) Thomson****Seconded By: Alan Busby**

That Bylaw No. 5-2026 A Bylaw to Regulate the Speed of Motor Vehicles be read a third time and the municipalities officers sign and seal the bylaw.

CARRIED**ADJOURNMENT****Resolution No: 2026-04-24****Moved By: Doug Bredy**

That this meeting now adjourn at 11:00 a.m.

NEXT REGULAR MEETING May 8, 2026.

CARRIED

Accounts for Approval

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
4049	04/14/2026	Kindersley Castle Building	1,512.40
4050	04/14/2026	CHBB Chartered Professional Accountants	9,823.50
4051	04/14/2026	Eatonia Agencies Ltd.	5,812.58
4052	04/14/2026	Eatonia & Dist Recreation Bnd	11,739.00
4053	04/14/2026	Environmental Metal Works Ltd.	31,974.60
4054	04/14/2026	Village of Empress	5,869.48
4055	04/14/2026	GD Extermination	2,985.90
4056	04/14/2026	Hill Acme Machine Ltd.	436.89
4057	04/14/2026	Information Services Corp.	15.00
4058	04/14/2026	Ministry of Finance	30.00
4059	04/14/2026	Donna Lothammer	300.00
4060	04/14/2026	Mid Plains Diesel Ltd.	411.19
4061	04/14/2026	Murfin Electronics	99.89
4062	04/14/2026	Petty Cash	85.40
4063	04/14/2026	R.M. Milton No. 292	5,869.48
4064	04/14/2026	Sask Pest Control Association	350.00
4065	04/14/2026	Speedy Auto & Window Glass	6,186.24
Total Computer Cheque:			83,511.53

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
2026-0076	03/31/2026	Bumer Guys Ltd.	1,418.92
2026-0077	03/31/2026	Canada Revenue Agency	9,868.72
2026-0078	03/31/2026	Ministry of Finance	48.25
2026-0079	03/31/2026	Sask.Tel. & Sk.Tel. Mobility	161.18
2026-0080	03/31/2026	Saskatchewan Finance	13,013.67
2026-0081	04/14/2026	Brandt Tractor Ltd.	4,517.53
2026-0082	04/14/2026	Cangas Propane Inc.	464.37
2026-0083	04/14/2026	Canada Revenue Agency	89.42
2026-0084	04/14/2026	Collabria	13,359.40
2026-0085	04/14/2026	Finning Cat	19,815.49
2026-0086	04/14/2026	GFL Environmental SFS Inc.	212.43
2026-0087	04/14/2026	John Deere Financial	1,785.86
2026-0088	04/14/2026	1302322 Alberta Ltd.	708.34
2026-0089	04/14/2026	Kindersley & Dist. Co-Op	19,230.40
2026-0090	04/14/2026	Rhodes Sales & Service	786.99
2026-0091	04/14/2026	SASK Assoc Rural Municipalities (SARM)	1,652.58
2026-0092	04/14/2026	Sask. Power/Energy	1,548.85
2026-0093	04/14/2026	Sask.Tel. & Sk.Tel. Mobility	580.34
2026-0094	04/14/2026	SeBo Enterprises Ltd.	2,941.47
2026-0095	04/14/2026	Somerville Farms (2014) Ltd.	163.18
2026-0096	04/14/2026	Triways Disposal Services 2009	769.86
2026-0097	04/14/2026	Zee Medical Service Co.	618.35
Total Online Banking:			93,735.58

Total AP: 177,247.11

Accounts for Approval

R.M. of Chesterfield No. 261

For Payroll Group : A4 (Admin (26 pp.))

For Period End Dates : 10Mar2026 to 23Mar2026

Employee	Pay date	Cheque #	EI	CPP QPP	CPP2 QPP2	Taxes	Other Deductions	Total Deductions	Gross Pay	Net Pay
001 Kozicki, Tosha N.	03/27/2026	00000043	70.08	247.80	0.00	867.41	409.78	1595.07	4299.29	2704.22
002 Czeck Schaeffer, Danise	03/27/2026	00000044	43.66	151.35	0.00	256.22	253.76	704.99	2678.27	1973.28
Company totals:			113.74	399.15	0.00	1123.63	663.54	2300.06	6977.56	4677.50

R.M. of Chesterfield No. 261

For Payroll Group : M2 (Maint. (26 pp.))

For Period End Dates : 10Mar2026 to 23Mar2026

Employee	Pay date	Cheque #	EI	CPP QPP	CPP2 QPP2	Taxes	Other Deductions	Total Deductions	Gross Pay	Net Pay
005 Stusrud, Shane M.	03/27/2026	00000045	76.66	271.81	0.00	988.77	492.78	1830.02	4702.78	2872.76
011 Jones, David W.	03/27/2026	00000046	57.93	203.44	0.00	646.80	377.01	1285.18	3553.81	2268.63
020 Czeck Schaeffer, Landon L.	03/27/2026	00000047	58.09	204.04	0.00	650.06	377.01	1289.20	3563.81	2274.61
022 Reynolds, Michael G.	03/27/2026	00000048	58.09	204.04	0.00	650.06	377.01	1289.20	3563.81	2274.61
029 Schmold, Jim R.	03/27/2026	00000049	57.85	203.16	0.00	645.78	378.99	1285.76	3549.02	2263.24
033 Aldridge, Dean J.	03/27/2026	00000050	61.45	216.29	0.00	711.36	398.86	1387.96	3769.82	2381.86
Company totals:			370.07	1302.78	0.00	4292.83	2401.68	8367.34	22703.05	14335.71

R.M. of Chesterfield No. 261

For Payroll Group : A4 (Admin (26 pp.))

For Period End Dates : 24Mar2026 to 06Apr2026

Employee	Pay date	Cheque #	EI	CPP QPP	CPP2 QPP2	Taxes	Other Deductions	Total Deductions	Gross Pay	Net Pay
001 Kozicki, Tosha N.	04/10/2026	00000051	70.08	247.80	0.00	867.41	409.78	1595.07	4299.29	2704.22
002 Czeck Schaeffer, Danise	04/10/2026	00000052	43.66	151.35	0.00	256.22	253.75	704.98	2678.26	1973.28
Company totals:			113.74	399.15	0.00	1123.63	663.53	2300.05	6977.55	4677.50

R.M. of Chesterfield No. 261

For Payroll Group : M2 (Maint. (26 pp.))

For Period End Dates : 24Mar2026 to 06Apr2026

Employee	Pay date	Cheque #	EI	CPP QPP	CPP2 QPP2	Taxes	Other Deductions	Total Deductions	Gross Pay	Net Pay
005 Stusrud, Shane M.	04/10/2026	00000053	76.66	271.81	0.00	988.77	492.78	1830.02	4702.78	2872.76
011 Jones, David W.	04/10/2026	00000054	57.93	203.44	0.00	646.80	377.01	1285.18	3553.81	2268.63
020 Czeck Schaeffer, Landon L.	04/10/2026	00000055	58.09	204.04	0.00	650.06	377.01	1289.20	3563.81	2274.61
022 Reynolds, Michael G.	04/10/2026	00000056	58.09	204.04	0.00	650.06	377.01	1289.20	3563.81	2274.61
029 Schmold, Jim R.	04/10/2026	00000057	46.88	163.13	0.00	445.96	318.44	974.41	2676.22	1901.81
033 Aldridge, Dean J.	04/10/2026	00000058	61.45	216.29	0.00	711.36	398.86	1387.96	3769.82	2381.86
Company totals:			359.10	1262.75	0.00	4093.01	2341.11	8055.97	22030.25	13974.28

R.M. of Chesterfield No. 261

For Payroll Group : C1 (Council & Misc.)

For Period End Dates : 01Apr2026 to 30Apr2026

Employee	Pay date	Cheque #	EI	CPP QPP	CPP2 QPP2	Taxes	Other Deductions	Total Deductions	Gross Pay	Net Pay
C01 Mandel, Peter L.	04/13/2026	00000059	0.00	0.00	0.00	0.00	0.00	0.00	551.20	551.20
C3 Booker, David	04/13/2026	00000060	0.00	0.00	0.00	0.00	0.00	0.00	3589.50	3589.50
C4 Busby, Alan L.	04/13/2026	00000061	0.00	0.00	0.00	0.00	0.00	0.00	2409.20	2409.20
C5 Bredy, Doug	04/13/2026	00000062	0.00	0.00	0.00	0.00	0.00	0.00	2195.68	2195.68
C6 Cridland, Duane	04/13/2026	00000063	0.00	0.00	0.00	0.00	0.00	0.00	927.70	927.70
C9 Hoffman, Clinton D.	04/13/2026	00000064	0.00	0.00	0.00	0.00	0.00	0.00	1625.18	1625.18
Company totals:			0.00	0.00	0.00	0.00	0.00	0.00	11298.46	11298.46