

Rural Municipality of Chesterfield No. 261**Meeting Minutes****Regular Meeting of Council July 8, 2025 - 09:00 AM**

Minutes of the regular meeting of the Rural Municipality of Chesterfield No. 261 held July 8, 2025, in the municipal council chambers located 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: 2025-07-01

Moved By: Leah Cooper

Seconded By: David Booker

That the minutes from the meeting held on June 10, 2025, be approved as circulated.

CARRIED

CORRESPONDENCE

Resolution No: 2025-07-02

Moved By: Duane Cridland

Seconded By: Clinton Hoffman

That the municipality acknowledge receipt of the following correspondence and file for future reference: Nuisance Grounds Report June 2025, Settlement Trust Letter Release Discontinuance Consent Order against United Roofing, SHA (Saskatchewan Health Authority) Community Engagement Committee Meeting June 25, 2025, WCMGC (West Central Municipal Government Committee), May 22, 2025, Draft Minutes and Draft June 26, 2025, Minutes. Landfill, Transfer Station, Road Allowance Access to NE 28-26-28-3 Haggart, Office Roof - Trademark.

CARRIED

FINANCIALS**Resolution No: 2025-07-03****Moved By:** Peter Mandel**Seconded By:** Alan Busby

That the statement of revenues and expenses and bank reconciliation for June 2025 be approved as presented.

CARRIED**PAYMENT OF ACCOUNTS****Resolution No: 2025-07-04****Moved By:** Clinton Hoffman**Seconded By:** Duane Cridland

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

Accounts for Approval as follows: Chx 3859 - 3882 - \$211,611.54

Online Banking - 2025-0130 - 2025-0150 - \$171,719.05

Payroll 150 - 151 - \$3,896.87

Payroll 152 - 165 - \$31,199.13

CARRIED**COMMITTEE REPORTS****Resolution No: 2025-07-05****Moved By:** Doug Bredy**Seconded By:** Peter Mandel

That the following reports be filed for future reference: Prairie Winds Report, Medical Arts Report, Administrators Report - Fence at the office installed, office floor - glue coming out under our office chairs, - Prospera Arrears update, and gravel haul update, APAS (Agricultural Producers Association of Saskatchewan) Report.

CARRIED

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

ADJOURNMENT**Resolution No: 2025-07-06****Moved By:** Doug Bredy

That this meeting now adjourn at 11:15 a.m.

NEXT REGULAR MEETING August 12, 2025, at 9:00 a.m.

CARRIED

Accounts for Approval

CHEQUE NUMBER	VENDOR	DATE	AMOUNT
3859	Emerge Seed Solutions Inc.	June 24, 2025	\$ 13,991.60
3860	Joanne Bredy	July 8, 2025	\$ 1,400.00
3861	Finning Canada Division	July 8, 2025	\$ 107,897.43
3862	Cen Fire Protection Assoc.	July 8, 2025	\$ 6,300.00
3863	Czeck-Schaeffer Landon	July 8, 2025	\$ 691.31
3864	Dionco Sales and Service Ltd.	July 8, 2025	\$ 38,077.88
3865	Danise Simpelo	July 8, 2025	\$ 938.02
3866	Eatonia Library Board	July 8, 2025	\$ 5,725.00
3867	Emerge Seed Solutions Inc.	July 8, 2025	\$ 1,932.00
3868	Environmental Metal Works Ltd.	July 8, 2025	\$ 26,023.20
3869	Eatonia Oasis Living	July 8, 2025	\$ 100.00
3870	B-Line Expertire Supply Ltd.	July 8, 2025	\$ 783.79
3871	Feiffer's Tire Ltd	July 8, 2025	\$ 167.06
3872	Prairie Oasis Fitness Club	July 8, 2025	\$ 700.00
3873	Hill Acme Machine Ltd.	July 8, 2025	\$ 1,578.46
3874	Kindersley Trailers Inc.	July 8, 2025	\$ 169.62
3875	Donna Lothammer	July 8, 2025	\$ 300.00
3876	Luk Plumbing Heating Electric	July 8, 2025	\$ 803.24
3877	Petty Cash	July 8, 2025	\$ 26.31
3878	Prairie Oasis Drinking water	July 8, 2025	\$ 30.00
3879	Gordon Roesch	July 8, 2025	\$ 133.23
3880	Saskatchewan Crime Stoppers	July 8, 2025	\$ 200.00
3881	SeBo Enterprises Ltd.	July 8, 2025	\$ 3,514.85
3882	Warner Ind Swift Current Ltd.	July 8, 2025	\$ 128.54

Total for Cheque: \$ 211,611.54

Accounts for Approval

ONLINE BANKING	VENDOR	DATE	AMOUNT
2025-0130	Burner Guys Ltd.	June 30, 2025	\$ 1,405.16
2025-0131	Canada Revenue Agency	June 30, 2025	\$ 54,291.68
2025-0132	Larry Dyck	June 30, 2025	\$ 4,306.05
2025-0133	Town Of Eatonia	June 30, 2025	\$ 50.00
2025-0134	Mun Employee's Pension Plan	June 30, 2025	\$ 27,807.14
2025-0135	Saskatchewan Finance	June 30, 2025	\$ 10,115.47
2025-0136	Brandt Tractor Ltd.	July 8, 2025	\$ 2,397.84
2025-0137	Collabria	July 8, 2025	\$ 3,219.56
2025-0138	Town Of Eatonia	July 8, 2025	\$ 475.88
2025-0139	Finning Cat	July 8, 2025	\$ 19,815.49
2025-0140	GFL Environmental SFS Inc.	July 8, 2025	\$ 386.61
2025-0141	John Deere Financial	July 8, 2025	\$ 157.37
2025-0142	Kindersley & Dist. Co-Op	July 8, 2025	\$ 33,894.58
2025-0143	Rhodes Sales & Service	July 8, 2025	\$ 6,000.66
2025-0144	Sk Assoc Rural Municipalities	July 8, 2025	\$ 3,035.98
2025-0145	Sask. Power/Energy	July 8, 2025	\$ 1,012.61
2025-0146	Sask.Tel. & Sk.Tel. Mobility	July 8, 2025	\$ 407.90
2025-0147	Somerville Farms (2014) Ltd.	July 8, 2025	\$ 1,598.31
2025-0148	Triways Disposal Services	July 8, 2025	\$ 657.15
2025-0149	Welltraxx Asset Management	July 8, 2025	\$ 466.20
2025-0150	Xerox Canada Ltd	July 8, 2025	\$ 217.41

Total for Online Banking: \$ 171,719.05

Accounts for Approval Payroll

CHEQUE NUMBER	EMPLOYEE NAME	DATE	AMOUNT
150	Tosha Kozicki	July 04, 2025	\$ 2,397.96
151	Danise Simpelo	July 04, 2025	\$ 1,498.91
	Total for AP		\$ 3,896.87

Accounts for Approval Payroll

CHEQUE NUMBER	EMPLOYEE NAME	DATE	AMOUNT
152	Danielle Stallmann	July 04, 2025	\$ 1,631.86
153	Shane Stusrud	July 04, 2025	\$ 2,587.55
154	Brayden Aldridge	July 04, 2025	\$ 2,261.98
155	Johnathan Knuttila	July 04, 2025	\$ 1,869.83
156	Hayden Kulyk	July 04, 2025	\$ 2,137.23
157	Joshua Bews	July 04, 2025	\$ 2,392.64
158	Hennadii Korchevych	July 04, 2025	\$ 2,864.59
159	David Jones	July 04, 2025	\$ 2,169.39
160	Gordon Roesch	July 04, 2025	\$ 2,312.78
161	Landon Czeck-Schaeffer	July 04, 2025	\$ 2,175.36
162	Michael Reynolds	July 04, 2025	\$ 2,175.36
163	Jim Schmold	July 04, 2025	\$ 2,377.34
164	Stewart St. John	July 04, 2025	\$ 1,964.82
165	Dean Aldridge	July 04, 2025	\$ 2,278.40
	Total for AP		\$ 31,199.13