

Rural Municipality of Coalfields No. 4
Meeting Minutes
RM Regular Meeting 21/05/2026 - 02:00 PM

These are the Minutes of a regular meeting of the Council of the R.M. of Coalfields No. 4 held in Bienfait, SK., at 423 Main St. on, Thursday May 21, 2026.

Reeve Arnold Jahn called the meeting to order at 2:00 p.m. the following were present:

Reeve:	Arnold Jahn
Councillor Division No. 1:	Heather Brokenshire - Absent
Councillor Division No. 2:	Brett Mackenzie
Councillor Division No. 3:	Jody Dukart
Councillor Division No. 4:	Michael Konopaki - Absent
Councillor Division No. 5:	Dalan Wheeler
Councillor Division No. 6:	Terry Sernick
CAO:	Monica Kovach

Resolution No: **Approval of Agenda**
2026-096 **Moved By:** Terry Sernick

That Council approve the agenda as presented.

CARRIED

Resolution No: **Approval of Minutes**
2026-097 **Moved By:** Dalan Wheeler

That the minutes of the regular meeting held April 16, 2026, be approved as circulated.

CARRIED

Resolution No: **Administration Report**
2026-098 **Moved By:** Jody Dukart

That Council approve CAO Monica Kovach's report as presented.

CARRIED

Resolution No: **Reeve and Councillors Reports**
2026-099 **Moved By:** Terry Sernick

That we receive oral reports on division updates and committee meetings from the Reeve and Councillors.

CARRIED

Resolution No: **Bank Reconciliations**
2026-100 **Moved By:** Terry Sernick

That the bank reconciliations and bank statements for the month of April 2026 be approved as presented.

CARRIED

Resolution No: **Statement of Financial Activities**
2026-101 **Moved By:** Dalan Wheeler

That the statements of financial activities for the month of April 2026 be approved as presented.

CARRIED

Resolution No: **Accounts Payable for Approval**
2026-102 **Moved By:** Brett Mackenzie

That Council approve the list of payments for cheque numbers 5965 to 5981, electronic payment numbers EFT2026-113 to EFT2026-162 and online banking payment numbers 2026-055 to 2026-072 for a total of \$855,806.85 attached to and forming part of these minutes.

CARRIED

Resolution No: **Subdivision**
2026-103 **Moved By:** Terry Sernick

That the proposed subdivision of SE 21-2-6W2M is approved and Council has no concerns regarding the plan, and it complies with the Rural Municipality of Coalfields No. 4 Zoning Bylaw.

CARRIED

Resolution No: **Range Road 2052**
2026-104 **Moved By:** Dalan Wheeler

That we increase the amount of gravel incorporated into Range Road 2051, from Highway 18 north to the RM boundary line to 500 yards per mile.

CARRIED

Resolution No: **Gravel Spread Tender**
2026-105 **Moved By:** Dalan Wheeler

That Council award the 2026 tender to spread approximately 10,000 cubic yards of gravel to Chamney Crushing Ltd at a submitted price of \$11.45 per cubic yard; furthermore, the Reeve and Administrator are hereby authorized to sign the agreement with Chamney Crushing Ltd.

CARRIED

Resolution No: **Bienfait Swimming Pool - 4:00pm**
2026-106 **Moved By:** Dalan Wheeler

That we purchase uniforms for the lifeguards employed at the Bienfait Lions swimming pool from Aero Advertising in the amount of \$556.95 including applicable taxes.

CARRIED

Councillor Terry Sernick declared a pecuniary interest and left the meeting at 4:36pm

Resolution No: Outram Madigan 4-H - 4:20pm
2026-107 **Moved By:** Jody Dukart

That we donate \$800.00 to the Outram Madigan 4-H club for their 2026 achievement day.

CARRIED

Councillor Terry Sernick joined the meeting at 4:52pm.

Resolution No: Donations
2026-108 **Moved By:** Dalan Wheeler

That we donate \$500.00 to the Roche Percee Days held on July 11, 2026; and that we send out the Bienfait Rink Revival letter in the tax notices as per their request.

CARRIED

Resolution No: Bienfait Memorial Arena
2026-109 **Moved By:** Terry Sernick

That \$8,330 be donated to the Bienfait Rink Revival from the Municipal Reserves Account, as requested by the Municipal Reserve contributors.

CARRIED

Resolution No: Meeting with the Town of Bienfait
2026-110 **Moved By:** Dalan Wheeler

That administration arrange a meeting with the Town of Bienfait to discuss matters of mutual interest and concern, and that the Royal Canadian Legion Branch 80 Bienfait be rented as the preferred meeting location.

CARRIED

Resolution No: Transport Canada Rail Safety
2026-111 **Moved By:** Brett Mackenzie

That a stop sign be provided to Canadian National Railway for the crossing at Mile 78.09, Section 29-3-6 W2M, and that they be responsible for installing the sign in order to comply with sightline regulations.

CARRIED

Resolution No: Dust Control Request
2026-112 **Moved By:** Dalan Wheeler

That the request for a reduced rate for dust control at NE13-3-4W2 be denied, as the traffic volume in the area does not warrant a change to the current policy.

CARRIED

Resolution No: Grading Request
2026-113 **Moved By:** Terry Sernick

That the request to grade the Village of Frobisher's roads be denied.

CARRIED

Resolution No: Gravel Request

2026-114 **Moved By:** Dalan Wheeler

That the request for gravel on the personal driveway located at 5-34-1-6 W2 be denied, as the repairs completed in the spring of 2026 are considered satisfactory.

CARRIED

Resolution No: RFNow Line

2026-115 **Moved By:** Jody Dukart

That Council approve RFNow Inc. to install a fibre optic line in the south ditch of the municipal road that runs through SE 13-03-04W2.

CARRIED

Resolution No: SMHI Withdrawals

2026-116 **Moved By:** Brett Mackenzie

That the list of lands to be withdrawn provided by Municipal Hail Insurance be approved.

CARRIED

Resolution No: Bylaw 2026-03

2026-117 **Moved By:** Jody Dukart

That Bylaw 2026-03, a bylaw to provide for entering into an agreement for the co-ownership of Creighton Lodge be read a third time and adopted; attached to and forming a part of these minutes.

CARRIED

Resolution No: Closed Session

2026-118 **Moved By:** Terry Sernick

That we move into a closed session at 5:25 p.m. as per clause 120(2)(a) of *The Municipalities Act*, and on the basis that the discussion taking place apply to section 16 of *The Local Authority Freedom of Information and Protection of Privacy Act*.

CARRIED

That we enter an open session at 6:25 p.m.

Resolution No: Correspondence

2026-119 **Moved By:** Terry Sernick

That the correspondence is approved as presented.

CARRIED

Resolution No: Adjournment

2026-120 **Moved By:** Arnold Jahn

That the meeting adjourn, the time being 6:35 pm and the next regular monthly meeting will be held on June 18, 2026, commencing at 9:00 am.

CARRIED

Reeve

Administrator

Date Printed
05/20/2026 10:32 AM

RM of Coalfields
List of Accounts for Approval
Batch: 2026-00047 to 2026-00063

Page 1

Bank Code - GENERAL - TD TRUST

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5965	04/17/2026	Hesketh, Kenneth Edward 2026 Refund	Refund 2026 Payment of Taxes	3,500.00	3,500.00
5966	04/17/2026	Horton, Riley & Taybrey April 2026	Reversal of Payment - Sent in erro	3,685.58	3,685.58
5967	05/21/2026	Bienfait Library May 2026	2026 Voluntary Donation	1,200.00	1,200.00
5968	05/21/2026	Bienfait Centennial Parks & Rec Board May 2026 2026 Canada Day	Calendar Campaign 2026 July 1st Celebration Donation	120.00 1,500.00	1,620.00
5969	05/21/2026	Boss Water 12525 12626	Office Water - 3 Jugs Office Water - 3 Jugs	30.00 30.00	60.00
5970	05/21/2026	Davis, Gene 2026 Gravel Lea	2026 Gravel Stockpile Lease	1,000.00	1,000.00
5971	05/21/2026	Eagle Overhead Door Ltd. 187833932	Overhead Door Repairs - PW Sho	266.40	266.40
5972	05/21/2026	Fort Distributors Ltd. 8140811	Dust Control - 57,015 litres	26,420.03	26,420.03
5973	05/21/2026	Gateway Cities Golf Club May 2026	2026 Golf Sponsorship	500.00	500.00
5974	05/21/2026	Genco Asphalt Inc. 3432	Gid 605 - Crack Sealing	3,768.45	3,768.45
5975	05/21/2026	Minister of Finance 254754	2026 -Notice of Tax Assessment	30.00	30.00
5976	05/21/2026	RM of Golden West No. 95 2026-06	Munitraxe Asset Software	3,720.00	3,720.00
5977	05/21/2026	R&R Tank and Equipment Rentals Ltd. 136695	Well Cover Repairs as per quote	1,554.00	1,554.00
5978	05/21/2026	Scottie's Mobile Repair 1543	Mower Repairs - Unit#32	712.10	712.10
5979	05/21/2026	Southeast Shrine Club May 2026	2026 Donation - SE Shrine Club	500.00	500.00
5980	05/21/2026	Turnbull Excavating Ltd. 86003 86002 86001	2566 Cubic Yds 1 1/2" Minus Traffi 10,052 yds -Type 106 Traffic Gravel 15,217 Yds - Type 106 Traffic Gravel	63,231.37 239,589.42 375,479.48	678,300.27
5981	05/21/2026	Western Newspaper Corp. 5465	Tax Enforcement - 3x60 WTW	291.06	291.06
				Total Computer Cheque:	727,127.89

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
TD EFT2026-113	04/17/2026	Dukart, Misty Payroll 2026-08	2026 Payroll 08	1,570.35	1,570.35
TD EFT2026-114	04/17/2026	Halkyard, Kate Payroll 2026-08	2026 Payroll 08	1,808.93	1,808.93
TD EFT2026-115	04/17/2026	Kovach, Monica			

RM of Coalfields
List of Accounts for Approval
Batch: 2026-00047 to 2026-00063

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Payroll 2026-08	2026 Payroll 08	2,892.86	2,892.86
TD EFT2026-116	04/17/2026	Newsham, Keith	Payroll 2026-08	2026 Payroll 08	2,345.66	2,345.66
TD EFT2026-117	04/17/2026	Nowlan, Braden	Payroll 2026-08	2026 Payroll 08	2,233.23	2,233.23
TD EFT2026-118	04/17/2026	Threinen, Troy	Payroll 2026-08	2026 Payroll 08	2,690.52	2,690.52
TD EFT2026-119	04/17/2026	Wright, Jeffrey	Payroll 2026-08	2026 Payroll 08	2,320.63	2,320.63
TD EFT2026-120	04/30/2026	Brokenshire, Heather	April 2026	Apr Council Indemnity	776.50	776.50
TD EFT2026-121	04/30/2026	Dukart, Jody	April 2026	Apr Council Indemnity	487.60	487.60
TD EFT2026-122	04/30/2026	Jahn, Arnold	April 2026	Apr Council Indemnity	767.20	767.20
TD EFT2026-123	04/30/2026	Konopaki, Michael	April 2026	Apr Council Indemnity	1,130.05	1,130.05
TD EFT2026-124	04/30/2026	Mackenzie, Brett	April 2026	Apr Council Indemnity	581.65	581.65
TD EFT2026-125	04/30/2026	Sernick, Terry	January 2026-06	Apr Council Indemnity	1,428.10	1,428.10
TD EFT2026-126	04/30/2026	Wheeler, Dalan	April 2026	Apr Council Indemnity	675.70	675.70
TD EFT2026-127	05/01/2026	Curtis, Riley	Payroll 2026-09	2026 Payroll 09	1,869.97	1,869.97
TD EFT2026-128	05/01/2026	Dukart, Misty	Payroll 2026-09	2026 Payroll 09	1,624.40	1,624.40
TD EFT2026-129	05/01/2026	Halkyard, Kate	Payroll 2026-09	2026 Payroll 09	1,845.23	1,845.23
TD EFT2026-130	05/01/2026	Kovach, Monica	Payroll 2026-09	2026 Payroll 09	2,909.18	2,909.18
TD EFT2026-131	05/01/2026	Newsham, Keith	Payroll 2026-09	2026 Payroll 09	2,387.34	2,387.34
TD EFT2026-132	05/01/2026	Nowlan, Braden	Payroll 2026-09	2026 Payroll 09	2,287.39	2,287.39
TD EFT2026-133	05/01/2026	Threinen, Troy	Payroll 2026-09	2026 Payroll 09	174.60	174.60
TD EFT2026-134	05/01/2026	Wright, Jeffrey	Payroll 2026-09	2026 Payroll 09	2,258.68	2,258.68
TD EFT2026-135	04/30/2026	Dukart, Jody	Admin Day - 202	Admin Day Gifts - 2026	299.70	299.70
TD EFT2026-136	04/30/2026	International Union of	April 2026	April 2026 Union Dues Remittance	364.74	364.74
TD EFT2026-137	04/30/2026	SaskWorks Venture Fund Inc.	April 2026	Payroll Investment Plan - April 202	1,738.48	1,738.48
TD EFT2026-138	04/30/2026	Stenhouse, Kara	April 2026	Office Cleaning - April 2026	413.40	413.40
TD EFT2026-139	04/30/2026	Village of Frobisher	POS -April 2026	POS Sales - April 2026	398.40	398.40
TD EFT2026-140	04/30/2026	Wright, Jeffrey	PPE Apr 2026	PPE Reimbursement - April 2026	400.00	400.00

RM of Coalfields
List of Accounts for Approval
Batch: 2026-00047 to 2026-00063

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
TD EFT2026-141	05/15/2026	Curtis, Riley Payroll 2026-10	2026 Payroll 10	2,222.01	2,222.01
TD EFT2026-142	05/15/2026	Dukart, Misty Payroll 2026-10	2026 Payroll 10	1,517.09	1,517.09
TD EFT2026-143	05/15/2026	Halkyard, Kate Payroll 2026-10	2026 Payroll 10	1,820.46	1,820.46
TD EFT2026-144	05/15/2026	Kovach, Monica Payroll 2026-10	2026 Payroll 10	2,909.18	2,909.18
TD EFT2026-145	05/15/2026	Newsham, Keith Payroll 2026-10	2026 Payroll 10	2,387.34	2,387.34
TD EFT2026-146	05/15/2026	Nowlan, Braden Payroll 2026-10	2026 Payroll 10	2,309.06	2,309.06
TD EFT2026-147	05/15/2026	Wright, Jeffrey Payroll 2026-10	2026 Payroll 10	2,261.87	2,261.87
TD EFT2026-148	05/26/2026	BK Creations Signs & Graphics 11064	Signs - Stop Signs & Road Bans	2,211.12	2,211.12
TD EFT2026-149	05/26/2026	Canadian Tire # 146 2339	Pest Control Supplies	74.32	74.32
TD EFT2026-150	05/26/2026	Dionco Sales and Service Ltd. 33473	Bush Hog Mower Parts/Blades	1,738.50	1,738.50
TD EFT2026-151	05/26/2026	DMM Energy B6774ML B6774MLR B6742MLR B6755ML - 1 BML3708 B6774MLC BML3739 B6742MLC	Public Works - Fuel Public Works - Fuel Public Works - Fuel Public Works - Fuel Public Works - Fuel Public Works - Fuel Public Works - Fuel Public Works - Fuel	8,614.49 8,662.53 4,002.85 3,692.56 8,873.55 -8,614.49 5,041.96 -5,164.56	25,108.89
TD EFT2026-152	05/26/2026	DMS Services Inc. 30935	PW Shop Internet	111.00	111.00
TD EFT2026-153	05/26/2026	Dukart, Darcy 2601	Office/Yard Maintenance	383.25	383.25
TD EFT2026-154	05/26/2026	Goliath Disposal Ltd. 141202	Waste Disposal and Collection	2,123.25	2,123.25
TD EFT2026-155	05/26/2026	House of Stationery 476119 476704	Office Supplies Office Supplies	245.70 91.91	337.61
TD EFT2026-156	05/26/2026	Kendalls Supply Limited 1221950 1226163	Shop Supplies - PW Shop Supplies - PW	318.35 85.72	404.07
TD EFT2026-157	05/26/2026	McCombs Auto Supply 709372	Gas Contract - Shop Supplies PW	252.00	252.00
TD EFT2026-158	05/26/2026	SARM SAR1004	Couplers & Bolts	766.34	766.34
TD EFT2026-159	05/26/2026	Southeast Regional Library May 2026-2nd Pa	2026 - 2nd Installment	2,598.75	2,598.75
TD EFT2026-160	05/26/2026	Success Office Systems 487190	Meter Reading -Feb-April 2026	325.77	325.77
TD EFT2026-161	05/26/2026	Triod Supply 170586	Unit# 32 - Bush Hog Mower Parts	2,417.75	2,417.75

Date Printed
05/20/2026 10:32 AM

RM of Coalfields
List of Accounts for Approval
Batch: 2026-00047 to 2026-00063

Page 4

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
TD EFT2026-162	05/26/2026	Wil-Tech Industries				
			0190669	Unit# 32 - Mower Parts	385.03	
			0191239	Unit# 23 - Ford F-150 Truck Parts	73.66	458.69
				Total Other:		95,418.81

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
TD 2026-055	04/17/2026	Municipal Employees Pension				
		Mar 29-Apr 11		Mar 29 - Apr 11, 2026 PP	4,554.66	4,554.66
TD 2026-056	05/01/2026	Municipal Employees Pension				
		April 12-25		Apr 12 - 25, 2026 PP	4,411.70	4,411.70
TD 2026-057	04/30/2026	SaskTel Mobility				
		April 2026		PW & Office Cell Phone	150.09	150.09
TD 2026-058	04/30/2026	SaskTel				
		April 2026		Telephone - PW Shop	70.12	70.12
TD 2026-059	04/30/2026	SecurTek Monitoring Solutions				
		INV2582697		Security System Monitoring	61.05	61.05
TD 2026-060	04/30/2026	SaskEnergy - Office				
		April 2026		Office - Heat	113.80	113.80
TD 2026-061	04/30/2026	SaskEnergy - PW Shop				
		April 2026		Heat; Public Works Shop	341.27	341.27
TD 2026-062	04/30/2026	SaskPower - Office				
		0897-0100-8269		Office - Power	126.90	126.90
TD 2026-063	04/30/2026	SaskPower - Old PW Shop				
		3075-0078-3064		Old PW Shop - Power	179.99	179.99
TD 2026-064	04/30/2026	SaskPower - New PW Shop				
		1623-0099-1881		Power; New PW Shop	388.14	388.14
TD 2026-065	04/30/2026	SaskPower - Street Lights				
		3075-0078-3065		Hirsch, Street Lights	134.02	134.02
TD 2026-066	04/30/2026	Town of Bienfait				
		Jan-March 2026		January-March 2026 Water Billing	150.00	150.00
TD 2026-067	04/30/2026	Canada Revenue Agency				
		April 2026		April 2026 Payroll Deductions	15,636.79	15,636.79
TD 2026-068	04/30/2026	Sask Municipal Hail Insurance				
		April 2026		April 2026 Month End Remittance	917.28	917.28
TD 2026-069	05/15/2026	Municipal Employees Pension				
		April 26-May 9		Apr 26-May 9, 2026 PP	4,462.80	4,462.80
TD 2026-070	05/26/2026	Access Communications				
		May 2026		Office Phone & Internet	487.58	487.58
TD 2026-071	05/26/2026	Southern Plains Co-op Ltd.				
		C0117-0025		Office Supplies	23.73	
		07129926		Diesel Fuel Nozzle	199.79	223.52
TD 2026-072	05/26/2026	TD Visa				
		May 2026		May 2026 TD Visa Statement	850.44	850.44
				Total Online Banking:		33,260.15

Total GENERAL: 855,806.85

Date Printed
05/20/2026 10:32 AM

RM of Coalfields
List of Accounts for Approval
Batch: 2026-00047 to 2026-00063

Page 5

Certified Correct This May 21, 2026

Reeve

Administrator