

Rural Municipality of Coalfields No. 4
Meeting Minutes
RM Regular Meeting 16/07/2026 - 09:00 AM

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 July 16, 2026.

Reeve Arnold Jahn called the meeting to order at 9:00 a.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 - Absent
Councillor Division No. 4:	Michael Konopaki - Absent
Councillor Division No. 5:	Dalan Wheeler
Councillor Division No. 6:	Terry Sernick
CAO:	Monica Kovach

Resolution	Approval of Agenda
No:	Moved By: Terry Sernick
2026-144	That Council approve the agenda as amended.

CARRIED

Resolution	Approval of Minutes
No:	Moved By: Terry Sernick
2026-145	That the minutes of the regular meeting held June 18, 2026, be approved as circulated.

CARRIED

Resolution	Administration Report
No:	Moved By: Brett Mackenzie
2026-146	That Council approve CAO Monica Kovach's report as presented.

CARRIED

Resolution	Reeve and Councillors Reports
No:	Moved By: Dalan Wheeler
2026-147	That we receive oral reports on division updates and committee meetings from the Reeve and Councillors.

CARRIED

Resolution No: 2026-148	Public Works Report Moved By: Dalan Wheeler That Council approve the Manager of Public Works, Braden Nowlan, verbal report, as presented. CARRIED
Resolution No: 2026-149	Bank Reconciliations Moved By: Dalan Wheeler That the bank reconciliations and bank statements for the month of June 2026 be approved as presented. CARRIED
Resolution No: 2026-150	Statement of Financial Activities Moved By: Brett Mackenzie That the statements of financial activities for the month of June 2026 be approved as presented. CARRIED
Resolution No: 2026-151	Accounts Payable for Approval Moved By: Terry Sernick That Council approve the list of payments for cheque numbers 5998 to 6006, electronic payment numbers EFT2026-195 to EFT2026-225 and online banking payment numbers 2026-087 to 2026-104 for a total of \$269,224.43 attached to and forming part of these minutes. CARRIED
Resolution No: 2026-152	Custom Grading Moved By: Terry Sernick That we contract Svein Bryeide Construction to grade approximately 110 miles of municipal roads in the South half of the municipality for \$220.00 per mile plus applicable taxes. CARRIED
Resolution No: 2026-153	Township Road 11 Moved By: Dalan Wheeler That we contract Shaw Earth Moving Inc to repair the road failure South of 12-01-04W2M for \$14,560.00 plus applicable taxes. CARRIED
Resolution No: 2026-154	Bylaw 2026-04 General Election Bylaw Moved By: Terry Sernick That Bylaw 2026-04, a general election bylaw be read a first time. CARRIED

Resolution No: 2026-155
Bylaw 2026-04 - Second Reading
Moved By: Brett Mackenzie
That Bylaw 2026-04 be read a second time.
CARRIED

Resolution No: 2026-156
Move to Third Reading
Moved By: Dalan Wheeler
That Bylaw 2026-04, a general election bylaw be given a third reading at this meeting.
CARRIED UNANIMOUSLY

Resolution No: 2026-157
Bylaw 2026-04 - Third Reading
Moved By: Terry Sernick
That Bylaw 2026-04, a general election bylaw be read a third time and adopted; attached to and forming a part of these minutes.
CARRIED

Resolution No: 2026-158
Appointment of Returning Officer
Moved By: Dalan Wheeler
That we appoint Kate Halkyard to be the returning officer for the 2026 elections.
CARRIED

Resolution No: 2026-159
Tax Rebate
Moved By: Dalan Wheeler
That Council deny the request for a tax rebate for the North 1/2 of the SW34-01-06W2M, as there is no legislative authority to retroactively amend previous years' assessments or tax levies.
CARRIED

Resolution No: 2026-160
Commercial Development Permits
Moved By: Terry Sernick
That Council approve the following Commercial Development Permits:

- Tundra Oil and Gas Limited - File# 16-18-1-6 W2, NE 18-01-06 W2M, Additional Wells - Existing Lease, Division #3

CARRIED

**Resolution
No:**
2026-161

PDAP

Moved By: Terry Sernick

That the Rural Municipality of Coalfields No. 4 apply to the Saskatchewan Public Safety Agency to be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP), which provides financial assistance for restoring essential services and property as a result of substantial damages caused by the heavy rain and the resulting overland flooding on July 15, 2026.

CARRIED

**Resolution
No:**
2026-162

Vacation Request

Moved By: Brett Mackenzie

That we approve Monica Kovach's vacation request for 1 day in July, and 4 days in August.

CARRIED

**Resolution
No:**
2026-163

Correspondence

Moved By: Brett Mackenzie

That the correspondence is approved as presented.

CARRIED

**Resolution
No:**
2026-164

Adjournment

Moved By: Dalan Wheeler

That the meeting adjourn, the time being 12:50pm and the next regular monthly meeting will be held on August 20, 2026, commencing at 9:00am.

CARRIED

Reeve

Administrator

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List of Accounts for Approval
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Bank Code - GENERAL - TD TRUST

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5998	07/16/2026	Aero Advertising 12639	Bienfait Pool Clothing	556.95	556.95
5999	07/16/2026	Boss Water 13087	Office Water	30.00	30.00
6000	07/16/2026	City of Estevan 22483	Fire Contracted Services	2,221.98	2,221.98
6001	07/16/2026	JJ Trucking Ltd. 52278	2051 - 1200m soft spot repair	26,251.50	28,075.88
		52248	150yds - Gravel Hauling & Mainter	1,824.38	
6002	07/16/2026	Prairie Steel Products 102-8001188	1600mm Culverts - 17	16,299.60	16,299.60
6003	07/16/2026	Red River Lumber Ltd. 414307	Shop Supplies	69.01	69.01
6004	07/16/2026	Schilling Home Building Centre 720415	Shop Supplies	102.09	41.05
		720417	Credit Memo	-61.04	
6005	07/16/2026	SE Options Consulting 11361	Pre-Employment Screening	141.75	141.75
6006	07/16/2026	Svein Bryeide Construction Ltd 10677	Culvert - Taylorton Bridge - South	13,875.00	94,350.00
		10673	South Sections-26,25-2-6 & 30 29-	80,475.00	
				Total Computer Cheque:	141,786.22

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
TD EFT2026-195	06/30/2026	Brokenshire, Heather June 2026	Jun Council Indemnity	987.00	987.00
TD EFT2026-196	06/30/2026	Dukart, Jody June 2026	Jun Council Indemnity	1,051.90	1,051.90
TD EFT2026-197	06/30/2026	Jahn, Arnold June 2026	Jun Council Indemnity	1,322.40	1,322.40
TD EFT2026-198	06/30/2026	Konopaki, Michael June 2026	Jun Council Indemnity	487.60	487.60
TD EFT2026-199	06/30/2026	Mackenzie, Brett June 2026	Jun Council Indemnity	675.70	675.70
TD EFT2026-200	06/30/2026	Sernick, Terry June 2026	Jun Council Indemnity	675.70	675.70
TD EFT2026-201	06/30/2026	Wheeler, Dalan June 2026	Jun Council Indemnity	487.60	487.60
TD EFT2026-202	06/26/2026	Curtis, Riley Payroll 2026-13	2026 Payroll 13	2,306.81	2,306.81
TD EFT2026-203	06/26/2026	Dukart, Misty Payroll 2026-13	2026 Payroll 13	1,575.45	1,575.45
TD EFT2026-204	06/26/2026	Halkyard, Kate Payroll 2026-13	2026 Payroll 13	1,828.77	1,828.77
TD EFT2026-205	06/26/2026	Kovach, Monica Payroll 2026-13	2026 Payroll 13	2,892.86	2,892.86

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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
TD EFT2026-206	06/26/2026	Nowlan, Braden Payroll 2026-13	2026 Payroll 13	3,481.39	3,481.39
TD EFT2026-207	06/30/2026	International Union of June 2026	June 2026 Union Dues Remittance	280.18	280.18
TD EFT2026-208	06/30/2026	SaskWorks Venture Fund Inc. June 2026	Payroll Investment Plan - June 2026	1,153.86	1,153.86
TD EFT2026-209	06/30/2026	Stenhouse, Kara June 2026	Office Cleaning - June 2026	402.80	402.80
TD EFT2026-210	06/30/2026	Village of Frobisher POS-June 2026	POS Sales - June 2026	7,828.83	7,828.83
TD EFT2026-211	07/10/2026	Curtis, Riley Payroll 2026-14	2026 Payroll 14	2,452.41	2,452.41
TD EFT2026-212	07/10/2026	Dukart, Misty Payroll 2026-14	2026 Payroll 14	1,533.21	1,533.21
TD EFT2026-213	07/10/2026	Halkyard, Kate Payroll 2026-14	2026 Payroll 14	1,843.14	1,843.14
TD EFT2026-214	07/10/2026	Hutt, Rhett Payroll 2026-14	2026 Payroll 14	1,245.94	1,245.94
TD EFT2026-215	07/10/2026	Kovach, Monica Payroll 2026-14	2026 Payroll 14	2,941.83	2,941.83
TD EFT2026-216	07/10/2026	Newsham, Keith Payroll 2026-14	2026 Payroll 14	223.99	223.99
TD EFT2026-217	07/10/2026	Nowlan, Braden Payroll 2026-14	2026 Payroll 14	3,004.39	3,004.39
TD EFT2026-218	07/20/2026	BK Creations Signs & Graphics 11195	RM of Coalfields Sign Tag Stickers	466.20	466.20
TD EFT2026-219	07/20/2026	DMM Energy B3894ML	Public Works - Fuel	3,914.53	3,914.53
TD EFT2026-220	07/20/2026	DMS Services Inc. 31573	PW Shop Internet	111.00	111.00
TD EFT2026-221	07/20/2026	Dukart, Darcy 2602 2603	Office/Yard Maintenance Taylorton Cemetery Maintenance	236.25 1,260.00	 1,496.25
TD EFT2026-222	07/20/2026	Munisoft 2026/27-01551	100 - RM Maps	1,030.11	1,030.11
TD EFT2026-223	07/20/2026	SARM SARM23398	Gravel Measurements - Pits	1,165.50	1,165.50
TD EFT2026-224	07/20/2026	Silver Dirtworks Inc. 03182031	Custom Mowing	43,038.45	43,038.45
TD EFT2026-225	07/20/2026	Southeast Tree Care Ltd. 60005 60004 60003 60002 60001 60000	Weed Control - Absinthe Weed Control - Absinthe 21 Acres Weed Control - Absinthe Weed Control - Travel to Survey S Weed Control - Absinthe Weed Control - Absinthe	1,580.78 1,549.01 1,517.25 735.00 1,517.25 1,676.06	 8,575.35
Total Other:					100,481.15

ONLINE BANKING

Payment #	Date	Vendor Name
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	Invoice #	Reference	Invoice Amount	Payment Amount
TD 2026-087	06/26/2026 Municipal Employees Pension Jun 7 - 20	June 7-20, 2026 PP	3,159.86	3,159.86
TD 2026-088	06/29/2026 SaskTel Mobility June 2026	PW & Office Cell Phone	297.84	297.84
TD 2026-089	06/29/2026 SaskTel June 2026	Telephone - PW Shop	70.12	70.12
TD 2026-090	06/29/2026 SecurTek Monitoring Solutions INV2686319	Security System Monitoring	61.05	61.05
TD 2026-091	06/29/2026 SaskEnergy - Office June 2026	Office - Heat	60.68	60.68
TD 2026-092	06/29/2026 SaskEnergy - PW Shop June 2026	Heat; Public Works Shop	66.33	66.33
TD 2026-093	06/29/2026 SaskPower - Office 0864-0101-8981	Office - Power	174.78	174.78
TD 2026-094	06/29/2026 SaskPower - Old PW Shop 3933-0041-8728	Old PW Shop - Power	170.28	170.28
TD 2026-095	06/29/2026 SaskPower - New PW Shop 1755-0097-7490	Power; New PW Shop	240.25	240.25
TD 2026-096	06/29/2026 SaskPower - Street Lights 3933-0041-8729	Hirsch, Street Lights	134.02	134.02
TD 2026-097	06/30/2026 Canada Revenue Agency June 2026	June 2026 Payroll Deductions	14,476.23	14,476.23
TD 2026-098	06/30/2026 TD Visa June 2026	June 2026 TD Visa Statement	2,583.98	2,583.98
TD 2026-099	07/10/2026 Municipal Employees Pension Jun 21-Jul 4	June 21 - July 4, 2026 PP	3,471.60	3,471.60
TD 2026-100	07/20/2026 Access Communications July 2026	Office Phone & Internet	487.58	487.58
TD 2026-101	07/20/2026 Sask Municipal Hail Insurance June 2026	June 2026 Month End Remittance	917.19	917.19
TD 2026-102	07/20/2026 Southern Plains Co-op Ltd. 0062 4343	Office Supplies - Office Expenses Office Supplies	36.34 101.93	138.27
TD 2026-103	07/20/2026 TD Visa July 2026	July 2026 TD Visa Statement	297.00	297.00
TD 2026-104	07/20/2026 Town of Bienfait Apr-June 2026	April-June 2026 Water Billing	150.00	150.00
Total Online Banking:				26,957.06

Total GENERAL: 269,224.43

Certified Correct This July 16, 2026

Reeve

Administrator