



Rural Municipality of Wawken No. 93
Meeting Minutes
Regular Meeting of Council July 16, 2026 - 08:00 AM

The Regular Meeting of Council of the Rural Municipality of Wawken No. 93 was held on Thursday, July 16, 2026 in the Council Chambers of the Municipal Building in Wawota, Saskatchewan at 8:00 a.m.

- Reeve: Darrell Petterson
- Division 4: Ryley Clements
- Division 1: Chris Russill
- Division 5: Blaine Ehr
- Division 2: Dale Hewitt
- Division 6: Jill Lowe
- Division 3: Earl Bourhis
- Administrator: Katelyn Ethier

Call to Order

With a quorum being present, Reeve Darrell Petterson called the meeting to order at 8:07 a.m.

Visitors, Delegations and/or Public Hearings

Resolution No: 214/2026

Reading and Adoption of Minutes
Moved By: Darrell Petterson

That the minutes of the Regular Meeting of Council held on June 11, 2026 be approved as presented.

CARRIED

Resolution No: 215/2026

Presentation of Monthly Financial Statements
Moved By: Jill Lowe

That the Bank Reconciliation and the Statement of Receipts and Payments for the month of June 2026, be accepted as presented.

CARRIED

Resolution No: 216/2026

Communications/Correspondence
Moved By: Dale Hewitt

That the correspondence, as listed on Schedule A and attached to these minutes, having been acknowledged, be filed.

CARRIED

New Business

Resolution No: 217/2026

Council Indemnity
Moved By: Blaine Ehr

That the following Council Indemnity plus applicable GST for July 2026 be approved for payment.

Reeve Darrell Petterson	\$804.22
Division 1 Councillor Chris Russill	\$978.65
Division 2 Councillor Dale Hewitt	\$573.29
Division 3 Councillor Earl Bourhis	\$611.09
Division 4 Councillor Ryley Clements	\$502.94
Division 5 Councillor Blaine Ehr	\$815.77
Division 6 Councillor Jill Lowe	\$590.09

CARRIED

Resolution No: Customer Mowing - Village of Kenosee
218/2026 **Moved By:** Darrell Petterson

That Council acknowledge and approve the Village of Kenosee's request to mow an empty subdivision located in the Village of Kenosee at the customer mowing rate of \$100/hr with a minimum 3 hours to be billed.

CARRIED

Resolution No: RMAA Fall Division Meeting
219/2026 **Moved By:** Chris Russill

That Council authorize Administrator Katelyn Ethier to attend the RMAA Fall Division 1 & 2 Meeting in Regina on Friday, September 18, 2026, **and that** all necessary expenses be paid.

CARRIED

Resolution No: Rural Class "A" Certification
220/2026 **Moved By:** Jill Lowe

That Council acknowledge that Administrator Katelyn Ethier will be making application to the RMAA Board of Examiners for a Rural Class "A" Certification.

CARRIED

Resolution No: Sale of Pit Run
221/2026 **Moved By:** Earl Bourhis

That Council approve to sell 2,732 yards of pit run to the RM of Walpole No. 92 at a rate of \$3.00 per yard plus PST.

CARRIED

Resolution No: Push up Gravel at Kidson Pit
222/2026 **Moved By:** Dale Hewitt

That Council hire Dangstorp Services Ltd. to push up and pile gravel at the Kidson Pit.

CARRIED

Resolution No: Order Strychnine
223/2026 **Moved By:** Earl Bourhis

That Council order 10 cases of Strychnine from Agromax Sales for certified ratepayer use.

CARRIED

Resolution No: Quotes for Road Construction
224/2026 **Moved By:** Darrell Petterson

That Council acknowledge and approve the quotes for road construction received from CK Construction & Road Repairs Ltd.

CARRIED

Resolution No: United Paving Well Usage
225/2026 **Moved By:** Dale Hewitt

That Council formalize an agreement with United Paving 1983 Ltd., a contractor for the Ministry of Highways, to utilize the Kennedy well for road repair operations, **and that** a fee of \$30.00 be charged for every 2,000 gallons of usage.

CARRIED

Open Schulte Mower Tenders

Tenders were opened at 9:30 a.m. and reviewed by Council until 9:36 a.m.

Resolution No: **Award Schulte Mower Tender**
226/2026 **Moved By:** Dale Hewitt

That Council accept the tender submitted by Brehaut Bros. Land and Cattle for the purchase of the 2006 Schulte XH1500 mower in the amount of Five Thousand Dollars (\$5,000.00), plus applicable GST (5%) and Saskatchewan PST (6%), for a total purchase price of Five Thousand Five Hundred Fifty Dollars (\$5,550.00), **and further that** Administrator Katelyn Ethier be authorized to issue a Bill of Sale upon receipt of full payment, and release the equipment to the purchaser.

CARRIED

Resolution No: **Request to Purchase ROW**
227/2026 **Moved By:** Darrell Petterson

That Council decline the request to purchase the undeveloped road allowance located along the south boundary of SW 06-12-03 W2 and SE 06-12-03 W2, and along the west boundary of NW 09-12-03 W2 and SW 06-12-03 W2, **and further that** Council direct Administration to review the legislative process required to formally close the undeveloped road allowance along SW 06-12-03 W2 and SE 06-12-03 W2, while retaining ownership of the land.

CARRIED

Resolution No: **RM Shop Overhead Door Maintenance**
228/2026 **Moved By:** Ryley Clements

That Council request quotes to replace the seals on the overhead door at the Wawota Shop as well as have automatic door openers installed in both the Wawota and Kennedy shops.

CARRIED

Resolution No: **RFNow Proposed Path**
229/2026 **Moved By:** Blaine Ehr

That Council acknowledge the proposed route to deliver fibre internet services from Highway 48 to properties along Range Road 2025 at NE 07-11-02 W2 along the municipal Right-of-Way.

CARRIED

Resolution No: **RFNow Proposed Path**
230/2026 **Moved By:** Darrell Petterson

That Council acknowledge the proposed route to deliver fibre internet services from Highway 48 to NW 08-11-02 W2 along the municipal Right-of-Way.

CARRIED

Resolution No: **Northbound Community Planning Software Agreement**
231/2026 **Moved By:** Chris Russill

That Council approve the Master Services - Asset Management Financial Software Agreement received from Northbound Community Planning Ltd., **and that** Reeve Darrell Petterson and Administrator Katelyn Ethier be authorized to sign the agreement.

CARRIED

Resolution No: **Data Breach Policy**
232/2026 **Moved By:** Blaine Ehr

That Council put in place Data Breach Policy No. 200-29 attached to and forming part of these minutes.

CARRIED

Reports of Administration, Councillors, and Committees

- Resolution No:
233/2026

Admin Report

Moved By: Blaine Ehr

That Council accept the Monthly Report dated June 11, 2026 - July 15, 2026 as presented.

CARRIED
- Resolution No:
234/2026

Employee Time Sheets Accepted

Moved By: Jill Lowe

That Council accept the employee time sheets for June 2026, as presented.

CARRIED
- Resolution No:
235/2026

Office Closure

Moved By: Darrell Petterson

That Council close office for Saskatchewan Day on Monday, August 3rd, 2026.

CARRIED
- Resolution No:
236/2026

Presentation of Monthly Vouchers/Accounts

Moved By: Ryley Clements

That accounts payable paid by cheque No. 8585 to No. 8614 inclusive, totalling \$114,999.82, be approved for payment and direct payments totaling \$41,434.89 be ratified for the grand total of \$156,434.71 as listed on Schedule B and attached and forming part of these minutes.

CARRIED
- Resolution No:
237/2026

Adjournment

Moved By: Darrell Petterson

That the meeting be adjourned at 10:25 a.m.

CARRIED

Reeve

Administrator