



# RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, March 08, 2023 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan.

Present:	Reeve:	Garry Bonkowski
	Councillors:	
	Division 2	Jason McDougall
	Division 3	Peter Currie
	Division 4	Hal Garrett
	Division 5	Ray Donald
	Division 6	Gerald Flaman
Absent:	Division 1	Ken Smith

*The meeting was a combination of ZOOM (electronic means) and in person. Reeve Bonkowski attended via ZOOM and remainder of Councillors attended in person. Division 1 Councillor Ken Smith was absent. Reeve Bonkowski called the meeting to order at 8:00 am.*

- |        |                       |  |
|--------|-----------------------|--|
| 23-044 | Minutes               | <i>Flaman:</i> That Council will dispense with the reading of minutes of the Regular Meeting of council held on February 08, 2023 and the Special Meeting on February 15, 2023 and approve them as distributed/printed.<br><b>CARRIED</b>  |
| 23-045 | Financial Statement   | <i>McDougall:</i> That the Statement of Financial Activities and Bank Reconciliation for February 2023 be accepted as presented.<br><b>CARRIED</b>   |
| 23-046 | Accounts for Approval | <i>Currie:</i> That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Direct Payroll Deposits, Electronic Funds Transfers, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001320 to 001322, in the amount of \$188,176.45 be approved for payment.<br><b>CARRIED</b> |
| 23-047 | Correspondence        | <i>Garrett:</i> That the correspondence as listed on the agenda, having been read and dealt with, be filed.<br><b>CARRIED</b>  |
| 23-048 | Division 1 Election   | <i>Bonkowski:</i> That Council acknowledges that Ken Smith has been elected by acclamation for the position of Division 1 Councillor as a result of the 2023 Division 1 By-Election.<br><b>CARRIED</b>   |



23-049 Division 1 Councillor *Garrett:* That Council acknowledges the signed Oath of Office of Division 1 Councillor Ken Smith as of March 06, 2023.

**CARRIED**

**DELEGATION:** *Steven Donald – APAS attended from 9:50 am to 10:15 to discuss APAS initiatives.*

23-050 Pit Run *Flaman:* That the Municipality have System III Supply Ltd stockpile approximately 500 yards of pit run in the Smith Gravel Pit at a cost of \$1,000.

**CARRIED**

23-051 System 3 Supply *Donald:* That the Chief Administrative Officer be authorized to pay System III Supply the remaining balance of their crush bill once the yards crushed have been verified by pile measurement by Ravenshoe Outfitters.

**CARRIED**

23-052 Lunch Break *Bonkowski:* That this meeting be recessed at 12:00 pm for the purpose of a 20 minute lunch break.

**CARRIED**

**DELEGATION:** *Lane Mounthey attended from 10:55 am to 11:55 to discuss the Lower Souris Watershed Joint Drainage Project*

23-053 Greenline Consulting *Donald:* That the Municipality hire Greenline Consulting to perform a Human Resource Project – Employee Engagement – at a rate of \$110.00 per hour for one consultant and \$170.00 per hour for two consultants, with an estimate cost of \$8100.

**DEFEATED**

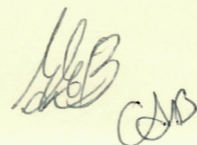
23-054 Term Deposits *Donald:* That the Chief Administrative Officer be instructed, that on March 22, 2023 (the 90 redeemable date) to cash in all the current term deposits which are receiving 4.0% interest and put them into individual savings accounts which will receive an interest rate of Prime less 2.1% (currently prime is 6.7%).

**CARRIED**

23-055 Audited Financial Stmt *Flaman:* That the 2022 Audited Financial Statements, as prepared by Dudley & Company LLP, attached to and forming part of these Minutes, be accepted as presented by the Chief Administrative Officer. A Summary of the 2022 Audited Financial Statements will be mailed to ratepayers with the 2023 Tax Notices.

**CARRIED**

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- 23-056 Potash Tax Share *Garrett:* That the Municipality acknowledge receipt of the Municipal Potash Tax Sharing Administrative Board's Audited Financial Statement for 2022.  
**CARRIED**
- 23-057 Bylaw 250 / 23 *Donald:* That Bylaw 250 / 23 being *A Bylaw to Provide for the Establishment of a System for Rural Civic Addressing With the RM of Martin* be introduced and read for the first time.  
**CARRIED**
- 23-058 Bylaw 250 / 23 *Flaman:* That Bylaw 250 / 23 be read a second time.  
**CARRIED**
- 23-059 Bylaw 250 / 23 *Garrett:* That Bylaw 250 / 23 be given three (3) readings at this meeting.  
**CARRIED UNANIMOUSLY**
- 23-060 Bylaw 250 / 23 *McDougall:* That Bylaw 250 / 23 be read a third time and adopted.  
**CARRIED**
- 23-061 Used Truck *Currie:* That the Municipality purchase a used 2019 Chev ¾ Ton Truck from LH Bradley & Son Ltd for \$43,900 plus applicable taxes.  
**DEFEATED**
- 23-062 2023 Mill Rate *Garrett:* That the 2023 Mill Rate remain at 11.0 Mills; that the Minimum Tax remain unchanged at \$50 for all classifications; and that the 2023 Mill Rate Factors remain unchanged as follows:

Agricultural Land	0.50
Residential	0.71
Commercial	1.635

**CARRIED**
- 23-063 2023 Budget *Donald:* That the 2023 Budget, attached to and forming part of these Minutes, be adopted as presented by the Chief Administrative Officer.  
**CARRIED**
- 23-064 Town of Moosomin *Flaman:* That KGS Group is given permission to use open cut trenching through undeveloped Township Road 132.1 between the SE 13-13-32-W1 and NE 12-13-32-W1 in order to facilitate the installation of a new 250mm diameter raw water supply pipe that will run parallel to the existing water supply pipe into the Town of Moosomin's Water Treatment Plant.  
**CARRIED**





RM OF MARTIN NO 122

*March 08, 2023*

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23-065 Adjourn

*Donald:* That this meeting be adjourned at 2:55 pm.

**CARRIED**

Adopted this 12th day of April, 2023

~~Peter Currie, Deputy Reeve~~  
Garry Bonkowski

Cheryl Barrett, Chief Administrative Officer



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
<b>TAXES</b>					
410-110-100 - General Municipal Levy	1,539,200	1,538,361	1,696,360	157,999	10.27
410-120-100 - Abatements and Adjustments	(26,320)				
410-130-100 - Discount on Municipal Tax - Property	(35,630)	(41,574)	(40,000)	1,574	3.79-
410-200-100 - Potash Tax Share	175,920	175,924	175,920	(4)	
410-400-210 - Penalty on Mun Taxes Arrears - Property	3,530	924	1,000	76	8.23
<b>Total TAXES:</b>	<b>1,656,700</b>	<b>1,673,635</b>	<b>1,833,280</b>	<b>159,645</b>	
<b>FEES AND CHARGES</b>					
420-100-100 - F&C - Custom Work	13,430	2,847	2,850	3	0.11
420-100-110 - F&C - Custom Work - Snow Removal	200	900	200	(700)	77.78-
420-100-120 - F&C - Custom Work - Dust Control	5,000	9,365	9,360	(5)	0.05-
420-200-300 - F&C - Sale of R.M. Maps	600	666	600	(66)	9.91-
420-200-500 - F&C - Sale of Supplies - Culverts	2,000	3,343	2,000	(1,343)	40.17-
420-200-600 - F&C - Sale of Supplies - Other #1		424		(424)	
420-200-900 - F&C - Road Lease	120	120	120		
420-200-910 - F&C - Other Fees & Charges #2		8,661		(8,661)	
420-400-300 - F&C - Fire Fees	2,000		1,000	1,000	100.00-
420-700-100 - F&C - Licenses & Permits	500	125		(125)	
420-710-100 - F&C - Overweight Permits			200	200	100.00-
420-710-110 - F&C - Building Permit	200	3,351	3,000	(351)	10.47-
420-800-100 - F&C - Tax Certificate	3,000	110	400	290	263.64
430-100-100 - M&D - Road Maintenance Fees	27,050	7,294	3,000	(4,294)	58.87-
<b>Total FEES AND CHARGES:</b>	<b>27,050</b>	<b>37,206</b>	<b>22,730</b>	<b>(14,476)</b>	
<b>UNCONDITIONAL</b>					
450-110-100 - Unconditional - (Revenue Sharing)	165,350	165,449	165,450	1	
<b>Total UNCONDITIONAL:</b>	<b>165,350</b>	<b>165,449</b>	<b>165,450</b>	<b>1</b>	
<b>CONDITIONAL GRANTS</b>					
450-200-060 - Conditional - Federal - Gas Tax	17,860	17,860	17,860		
450-200-070 - Conditional - Federal	7,300	7,327		(7,327)	
450-300-100 - Conditional - Prov-Infrastructure - CTP	34,960	34,964	34,960	(4)	0.01-
450-400-050 - Conditional - Moosomin Regional Park	6,000	6,000	6,000		
450-410-100 - Conditional - Local - Pest Control	3,850	3,412	3,410	(2)	0.06-
<b>Total CONDITIONAL GRANTS:</b>	<b>69,970</b>	<b>69,563</b>	<b>62,230</b>	<b>(7,333)</b>	



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
<b>GRANTS IN LIEU OF TAXES</b>					
450-650-100 - GIL - Prov - Sask Tel	550	408	410	2	0.49
450-660-100 - GIL - Prov - Wildlife	1,380	1,382	1,380	(2)	0.14-
450-720-100 - GIL - Local - CPR Mainline	153,720	153,928		(153,928)	
450-730-100 - GIL - Local - Treaty Land	2,530	2,713	2,710	(3)	0.11-
460-120-100 - CA - Trade-in of Equipment		(55,000)		55,000	
<b>Total GRANTS IN LIEU OF TAXES:</b>	<b>158,180</b>	<b>103,431</b>	<b>4,500</b>	<b>(98,931)</b>	
<b>LAND SALES</b>					
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
470-100-100 - Interest Revenue	6,000	42,282	70,000	27,718	65.56
470-100-120 - Interest Revenue Gravel	590	1,784	5,700	3,916	219.51
470-120-100 - Dividends Revenue	3,000	1,401	1,400	(1)	0.07-
470-130-100 - Commission Revenue	290	287	290	3	1.05
470-140-100 - Royalty Revenue		17,000	5,500	(11,500)	67.65-
<b>Total INVESTMENT INCOME AND COMMISSIONS:</b>	<b>9,880</b>	<b>62,754</b>	<b>82,890</b>	<b>20,136</b>	
<b>OTHER REVENUES</b>					
480-120-100 - Joint Gravel - Lease/Rent Income	11,340	11,341	11,340	(1)	0.01-
480-120-120 - Joint Gravel - Royalties	5,000	4,522	4,520	(2)	0.04-
480-190-100 - Other Revenue	20,000	20,349	25,230	4,881	23.99
<b>Total OTHER REVENUES:</b>	<b>36,340</b>	<b>36,212</b>	<b>41,090</b>	<b>4,878</b>	
<b>INTERNAL TRANSFERS</b>					
490-100-100 - Transfer from Reserves	200,000		75,000	75,000	100.00-
490-120-100 - Transfer from Surplus	300,000				
<b>Total INTERNAL TRANSFERS:</b>	<b>500,000</b>		<b>75,000</b>	<b>75,000</b>	
<b>Revenue Totals:</b>	<b>2,623,470</b>	<b>2,148,250</b>	<b>2,287,170</b>	<b>138,920</b>	
<b>GENERAL GOV'T. SERVICE</b>					
<b>GG - WAGES</b>					
510-110-110 - GG - Council - Indemnity	21,000	20,750	21,000	250	1.20
510-110-140 - GG - Council - Indemnity Committee	5,000	4,500	5,000	500	11.11
510-110-230 - GG - Salaries - Administrator	96,150	97,514	103,000	5,486	5.63
<b>Total GG - WAGES:</b>	<b>122,150</b>	<b>122,764</b>	<b>129,000</b>	<b>6,236</b>	



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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
<b>GG - BENEFITS</b>					
510-120-110 - GG - Council - Payroll Benefits	1,600	1,535	1,540	5	0.33
510-120-111 - GG - Council - Benefits - Workers Comp	910	733	900	167	22.78
510-130-230 - GG - Benefits - Administrator	1,450	1,441	1,550	109	7.56
510-130-231 - GG - Benefits - CPP	3,500	3,500	3,760	260	7.43
510-130-232 - GG - Benefits - EI	1,020	1,117	1,410	293	26.23
510-130-233 - GG - Benefits - MEPP	8,650	10,956	10,960	4	0.04
510-130-234 - GG - Benefits - Worker Compensation	1,010	1,001	1,000	(1)	0.10-
510-130-235 - GG - Benefits - Health/Dental/Vision	3,000	2,618	2,850	232	8.86
510-130-236 - GG - Benefits - LTD & ST	520	512	780	268	52.34
510-130-237 - GG - Benefits - Group Life	370	369	420	51	13.82
510-130-238 - GG - Phone Allowance	300	300	300		
<b>Total GG - BENEFITS:</b>	<b>22,330</b>	<b>24,082</b>	<b>25,470</b>	<b>1,388</b>	
<b>GG - PROF/CONTRACT SERVICES</b>					
510-200-110 - GG - Cont. - Legal	1,000	163	1,000	837	513.50
510-200-130 - GG - Cont. - Audit/Accounting	7,000	7,355	7,500	145	1.97
510-200-140 - GG - Cont - Audit/Acct Gravel		636	650	14	2.20
510-200-150 - GG - Cont. - Assessment - SAMA	10,000	9,139	10,000	861	9.42
510-200-170 - GG - Cont. - Advertising	1,400	1,185	1,400	215	18.14
510-200-200 - GG - Cont. - Printing RM Maps	1,500	1,539	1,400	(139)	9.03-
510-210-120 - GG - Council - Meeting/Travel/Meals	2,500	2,420	2,500	80	3.31
510-210-140 - GG - Council - Committee/Travel/Meals	2,000	1,164	2,000	836	71.82
510-210-150 - GG - Council - Convention/Travel/Meals	8,000	8,035	10,000	1,965	24.46
510-210-170 - GG - Admin. - Training, Travel & Conv.	2,500	869	1,500	631	72.61
510-220-100 - GG - Cont. - Office Caretaking	2,610	2,607	3,000	393	15.07
510-230-100 - GG - Cont. - Insurance - General & Bond	14,000	27,835	27,840	5	0.02
510-240-100 - GG - Cont. - Memberships & Subscriptions	3,540	3,537	3,600	63	1.78
510-260-150 - GG - Cont. - Elections		1,580	1,580		
510-280-100 - GG - Cont. - Office Equipment	6,000	6,725	6,730	5	0.07
510-280-150 - GG - Cont. - Credit/Debit Processing Fee	4,500	4,844	5,000	156	3.22
510-290-100 - GG - Cont. - Bank Charges	450	318	360	42	13.21
510-290-120 - GG - Cont - Bank Charges Gravel		(22)		22	
<b>Total GG - PROF/CONTRACT SERVICES:</b>	<b>67,000</b>	<b>79,929</b>	<b>86,060</b>	<b>6,131</b>	
<b>GG - UTILITIES</b>					
510-300-110 - GG - Utility - Heat	1,000		1,000	1,000	100.00-
510-300-120 - GG - Utility - Power	2,500	2,760	3,000	240	8.70
510-300-130 - GG - Utility - Water	400	400	400		
510-300-140 - GG - Utility - Telephone	2,600	2,468	2,600	132	5.35



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
<b>GG - MAINTENANCE MATERIALS AND SUPPLIES</b>					
510-400-110 - GG - Maint. - Postage	2,500	2,321	2,500	179	7.71
510-410-140 - GG - Maint. - Office Supplies&Stationery	3,000	2,429	3,000	571	23.51
510-410-160 - GG - Maint. - Other #1	150	150	150		
510-410-180 - GG - Maint. - Suppers/Rate/Xmas	2,500		1,500	1,500	100.00-
510-420-100 - GG - Maint. - Janitor Supplies	400	199	400	201	101.01
510-480-100 - GG - Maint. - Long Service Awards	600	900	400	(500)	55.56-
510-490-100 - GG - Maint. - Office Repairs & Maint.	9,170	788	1,000	212	26.90
510-490-150 - GG - Maintenance - SMHC	6,500	6,565	6,560	(5)	0.08-
Total GG - MAINTENANCE MATERIALS AND SUPPLIES:	24,820	13,352	15,510	2,158	
<b>GG - GRANTS AND CONTRIBUTIONS</b>					
510-500-110 - GG - Grants and Contributions	500		500	500	100.00-
Total GG - GRANTS AND CONTRIBUTIONS:	500		500	500	
Total GENERAL GOVT. SERVICE:	243,300	245,755	263,540	17,785	
<b>GG - AMORTIZATION</b>					
GG - CAPITAL EXPENDITURES					
GG - INTEREST					
GG - ALLOWANCE FOR UNCOLLECTIBLES					
GG - OTHER					
510-900-101 - GG - Gravel Dividend	500	34,000	10,000	(24,000)	70.59-
510-900-110 - GG - Other	500	310	500	190	61.29
Total GG - OTHER:	500	34,310	10,500	(23,810)	
Total GG - AMORTIZATION:	500	34,310	10,500	(23,810)	
<b>POLICE PROTECTION</b>					
PS - POLICE - WAGES AND BENEFITS					
PS - POLICE - PROF/CONTRACT SERVICES					
520-210-100 - PS - Police - Justice Requisition	14,290	14,079	14,300	221	1.57
Total PS - POLICE - PROF/CONTRACT SERVICES:	14,290	14,079	14,300	221	
PS - POLICE - UTILITIES					
PS - POLICE - MAINT. MAT. AND SUPPLIES					
PS - POLICE - GRANTS AND CONTRIBUTIONS					
Total POLICE PROTECTION:	14,290	14,079	14,300	221	
PS - POLICE - AMORTIZATION					
PS - POLICE - CAPITAL EXPENDITURES					



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<b>PS - POLICE - INTEREST</b>					
<b>PS - POLICE - OTHER</b>					
520-910-110 - PS - Police - Crime Stopper & Other	200		200	200	100.00-
Total PS - POLICE - OTHER:	200		200	200	
Total PS - POLICE - AMORTIZATION:	200		200	200	
<b>FIRE PROTECTION</b>					
<b>PS - FIRE - WAGES</b>					
<b>PS - FIRE - BENEFITS</b>					
<b>PS - FIRE - PROF/CONTRACT SERVICES</b>					
525-210-110 - PS - Fire - Contracted Services	440	433	450	17	3.93
Total PS - FIRE - PROF/CONTRACT SERVICES:	440	433	450	17	
<b>PS - FIRE - UTILITIES</b>					
<b>PS - FIRE - MAINT. MAT. AND SUPPLIES</b>					
<b>PS - FIRE - GRANTS AND CONTRIBUTIONS</b>					
525-520-110 - PS - Fire - Grants and Contributions	25,800	13,782	25,000	11,218	81.40
Total PS - FIRE - GRANTS AND CONTRIBUTIONS:	25,800	13,782	25,000	11,218	
Total FIRE PROTECTION:	26,240	14,215	25,450	11,235	
<b>PS - FIRE - AMORTIZATION</b>					
<b>PS - FIRE - CAPITAL EXPENDITURES</b>					
<b>PS - FIRE - INTEREST</b>					
<b>PS - FIRE - ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>PS - FIRE - OTHER</b>					
<b>MAINTENANCE</b>					
<b>TS - MAINT. - WAGES</b>					
530-110-110 - TS - Maint. - Council - Indemnity	22,200	22,200	22,200		
530-110-130 - TS - Maint. - Salaries - Labourers	350,000	339,063	387,000	47,937	14.14
Total TS - MAINT. - WAGES:	372,200	361,263	409,200	47,937	
<b>TS - MAINT. - BENEFITS</b>					
530-120-123 - TS - Maint. - Benefits - MEPP	31,500	26,909	30,000	3,091	11.49
530-120-124 - TS - Maint. - Benefits - Worker's Comp	3,400	3,379	3,380	1	0.03
530-120-125 - TS - Maint - Benefits-Hlth/Dental/Vision	12,020	10,474	12,180	1,706	16.29
530-120-126 - TS - Maint. - Benefits - LTD & STD	4,720	4,712	6,190	1,478	31.37
530-120-128 - TS - Maint - Benefits - Phone Allowance	900	900	900		
530-120-129 - TS - Maint - Benefits - Clothing Allow	2,000	2,000	2,000		
530-130-130 - TS - Maint. - Benefits - Labourers	5,700	5,678	5,970	292	5.14



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530-130-231 - TS - Maint - Benefits - CPP	16,000	13,999	16,000	2,001	14.29
530-130-232 - TS - Maint - Benefits - EI	4,800	4,530	6,000	1,470	32.45
<b>Total TS - MAINT. - BENEFITS:</b>	<b>81,040</b>	<b>72,581</b>	<b>82,620</b>	<b>10,039</b>	
<b>TS - MAINT. - PROF/CONTRACT SERVICES</b>					
530-210-100 - TS - Maint. - Contract - Dust Control	30,500	20,641	30,000	9,359	45.34
530-210-120 - TS - Maint. - Contract - Subcontractors	80,000	48,478	50,000	1,522	3.14
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	12,000	11,664	12,000	336	2.88
<b>Total TS - MAINT. - PROF/CONTRACT SERVICES:</b>	<b>122,500</b>	<b>80,783</b>	<b>92,000</b>	<b>11,217</b>	
<b>TS - MAINT. - UTILITIES</b>					
530-300-110 - TS - Maint. - Utility - Heat	4,000	6,452	7,000	548	8.49
530-300-120 - TS - Maint. - Utility - Power	4,500	4,965	5,500	535	10.78
530-300-130 - TS - Maint. - Utility - Water	1,400	1,400	1,720	320	22.86
530-300-140 - TS - Maint. - Utility - Telephone	1,400	1,179	1,200	21	1.78
530-300-150 - TS - Maint. - Utility - Internet	650	648	650	2	0.31
<b>Total TS - MAINT. - UTILITIES:</b>	<b>11,950</b>	<b>14,644</b>	<b>16,070</b>	<b>1,426</b>	
<b>TS - MAINT. - MATERIALS AND SUPPLIES</b>					
530-400-160 - TS - Maint. - Building (Shop) Repairs	5,000	4,872	2,000	(2,872)	58.95-
530-410-120 - TS - Maint. - Shop Supplies	8,000	7,467	8,000	533	7.14
530-410-130 - TS - Maint. - Small Tools	3,000	4,343	4,500	157	3.62
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	15,000	11,654	15,000	3,346	28.71
530-420-101 - TS - Maint. - 140M AWD 2017 Grader James	10,000	36,528	10,000	(26,528)	72.62-
530-420-102 - TS - Maint. - 140M AWD 2018 Grader Dave	10,000	23,208	20,000	(3,208)	13.82-
530-420-103 - TS - Maint. - 2007 Chev. 1/2 Ton 4x4	3,000	3,529	3,500	(29)	0.82-
530-420-104 - TS - Maint. - NH 7210 Tractor - 2021	1,000	6,192	2,000	(4,192)	67.70-
530-420-105 - TS - Maint. - Mowers	4,500	10,675	10,000	(675)	6.32-
530-420-106 - TS - Maint. - Rockpicker/Mulcher	500	500	500	500	100.00-
530-420-109 - TS - Maint. - 2014 Dodge Ram 3500 1-Ton	10,000	12,223	10,000	(2,223)	18.19-
530-420-110 - TS - Maint. - 2009 Peterbuilt Truck	10,000	11,991	15,000	3,009	25.09
530-420-111 - TS - Maint. - JD 544K Loader - 2012	1,500	6,067	2,000	(4,067)	67.03-
530-420-112 - TS - Maint. - Roller Packer - 2009	1,000	500	500	500	100.00-
530-420-113 - TS - Maint. - Bobcat - 2011	500	500	500	500	100.00-
530-420-114 - TS - Maint. - Gravel Tridem Trailer	3,000	1,787	7,000	5,213	291.72
530-420-116 - TS - Maint. - Tractor Case IH 170 - 2013	3,000	1,335	3,000	1,665	124.72
530-420-117 - TS - Maint. - '98 Mack	5,000	1,672	5,000	3,328	199.04
530-420-118 - TS - Maint. - End Dump Gravel Trailer	2,000	1,603	5,000	3,397	211.92
530-420-120 - TS - Maint. - JD770CH Grader			6,000	6,000	100.00-
530-425-110 - TS - Maint. - Fuel - Graders	70,000	95,538	100,000	4,462	4.67
530-425-111 - TS - Maint. - Fuel - Gravel Hauler	20,000	26,119	30,000	3,881	14.86



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
530-425-112 - TS - Maint. - Fuel - Service Trucks	10,000	9,364	12,000	2,636	28.15
530-425-113 - TS - Maint. - Fuel - Tractors/Mower	20,000	20,724	25,000	4,276	20.63
530-430-120 - TS - Maint. - Machine - Blades	25,000	10,002	15,000	4,998	49.97
530-430-140 - TS - Maint. - Train, Mileage, Meals, Medical	5,000	3,132	1,000	(2,132)	68.07-
530-440-120 - TS - Maint. - Gravel/Sand - Crushing	60,000	111,594	250,000	138,406	124.03
530-440-130 - TS - Maint. - Gravel/Sand Royalty/Purchas	10,000	37,502	200,000	162,498	433.30
530-450-100 - TS - Maint. - Culverts/Drainage	4,000	16,099	10,000	(6,099)	37.88-
530-460-100 - TS - Maint. - Asphalt/Surfacing Material	4,000	2,086	40,000	40,000	100.00-
530-470-100 - TS - Maint. - Road/Street Signs	3,920	3,918	15,000	12,914	619.08
530-480-100 - TS - Maint. - CP Rail Signalized Cross	50,000	400	3,920	2	0.05
530-490-120 - TS - Maint. - Bridge Maint.	373,920	481,624	10,000	9,600	###.##
<b>Total TS - MAINT. - MATERIALS AND SUPPLIES:</b>	<b>961,610</b>	<b>1,010,895</b>	<b>1,441,310</b>	<b>430,415</b>	
<b>TS - MAINT. - GRANTS AND CONTRIBUTIONS</b>					
<b>Total MAINTENANCE:</b>	<b>961,610</b>	<b>1,010,895</b>	<b>1,441,310</b>	<b>430,415</b>	
<b>TS - MAINT. AMORTIZATION</b>					
<b>TS - MAINT. - CAPITAL EXPENDITURES</b>					
530-600-130 - TS - Purchase of Cap Assets - Mach	295,000	(83,050)	50,000	83,050	100.00-
530-600-140 - TS - Purchase of Cap Assets - Equipment				50,000	
530-600-199 - TS - Maint. - Amort - Land Improvements		391		(391)	
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str		24,314		(24,314)	
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt		43,715		(43,715)	
530-600-499 - TS - Maint. - Amort - Vehicles		17,511		(17,511)	
530-600-799 - TS - Maint - Amort - Joint Gravel - Impr		1,716		(1,716)	
<b>Total TS - MAINT. - CAPITAL EXPENDITURES:</b>	<b>295,000</b>	<b>4,597</b>	<b>50,000</b>	<b>45,403</b>	
<b>TS - MAINT. - INTEREST</b>					
530-700-110 - TS - Maint. - Interest	20		20	20	100.00-
<b>Total TS - MAINT. - INTEREST:</b>	<b>20</b>		<b>20</b>	<b>20</b>	
<b>TS - MAINT.-ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>TS - MAINT. - OTHER</b>					
530-900-110 - TS - Maint. - Other	75,600		80,000	80,000	100.00-
<b>Total TS - MAINT. - OTHER:</b>	<b>75,600</b>		<b>80,000</b>	<b>80,000</b>	
<b>Total TS - MAINT. AMORTIZATION:</b>	<b>370,620</b>	<b>4,597</b>	<b>130,020</b>	<b>125,423</b>	
<b>CONSTRUCTION</b>					
<b>TS - CONST. - WAGES</b>					
<b>TS - CONST. - BENEFITS</b>					
<b>TS - CONST. - PROF/CONTRACT SERVICES</b>					



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
535-200-110 - TS - Const. - Engineering & Survey	12,500	12,500	5,000	(7,500)	60.00-
535-210-140 - TS - Const. - Contract - Other	635,000	(387)	100,000	100,387	###.##-
Total TS - CONST. - PROF/CONTRACT SERVICES:	647,500	12,113	105,000	92,887	
<b>TS - CONST. - UTILITIES</b>					
<b>TS - CONST. - MAINT. MAT. AND SUPPLIES</b>					
<b>TS - CONST. - GRANTS AND CONTRIBUTIONS</b>					
Total CONSTRUCTION:	647,500	12,113	105,000	92,887	
<b>TS - CONST - AMORTIZATION</b>					
<b>TS - CONST. - CAPITAL EXPENDITURES</b>					
535-600-699 - TS - Const. - Amort - Infrastructure		244,444		(244,444)	
Total TS - CONST. - CAPITAL EXPENDITURES:		244,444		(244,444)	
<b>TS - CONST. - INTEREST</b>					
535-700-110 - TS - Const. - Interest	11,000	9,148	9,000	(148)	1.62-
Total TS - CONST. - INTEREST:	11,000	9,148	9,000	(148)	
<b>TS - CONST-ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>TS - CONST. - OTHER</b>					
Total TS - CONST - AMORTIZATION:	11,000	253,592	9,000	(244,592)	
<b>SNOW REMOVAL</b>					
<b>TS - SNOW REMOVAL - WAGES</b>					
<b>TS - SNOW REMOVAL - BENEFITS</b>					
<b>TS - SNOW REMOVAL - MAINT. MAT &amp; SUPPLY</b>					
<b>TS - SNOW REMOVAL - AMORTIZATION</b>					
<b>TS - SNOW REMOVAL - CAPITAL EXPENDITURES</b>					
<b>TS - SNOW REMOVAL - INTEREST</b>					
<b>TS - SNOW REMOVAL - OTHER</b>					
<b>ENVIRONMENT HEALTH SERVICES</b>					
<b>EH - WAGES &amp; BENEFITS</b>					
<b>EH - PROF/CONTRACT SERVICES</b>					
540-210-100 - EH - Cont. - Pest Control - Beaver		510	600	90	17.65
540-210-110 - EH - Cont. - Pest Control - Rat Inspect	6,000	6,243	8,000	1,757	28.14
540-210-200 - EH - Cont. - Weed Control	2,000	100	500	400	400.00
540-210-300 - EH - Cont. - Other Services		106		(106)	
Total EH - PROF/CONTRACT SERVICES:	8,000	6,959	9,100	2,141	
<b>EH - UTILITIES</b>					
<b>EH - MAINT. MATERIAL AND SUPPLIES</b>					



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
540-420-100 - EH - Maint. - Pest Control Supplies	4,000	3,360	4,000	640	19.05
Total EH - MAINT. MATERIAL AND SUPPLIES:	4,000	3,360	4,000	640	
<b>EH - GRANTS AND CONTRIBUTIONS</b>					
540-500-110 - EH - Grants and Contributions	2,600	2,600	2,600		
Total EH - GRANTS AND CONTRIBUTIONS:	2,600	2,600	2,600		
Total ENVIRONMENT HEALTH SERVICES:	14,600	12,919	15,700	2,781	
<b>EH&amp;W - AMORTIZATION</b>					
<b>EH - CAPITAL EXPENDITURES</b>					
<b>EH - INTEREST</b>					
<b>EH - ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>EH - OTHER</b>					
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>					
<b>H&amp;W - WAGES &amp; BENEFITS</b>					
<b>H&amp;W - PROF/CONTRACT SERVICES</b>					
<b>H&amp;W - UTILITIES</b>					
<b>H&amp;W - MAINT. MATERIAL AND SUPPLIES</b>					
<b>H&amp;W - GRANTS AND CONTRIBUTIONS</b>					
550-500-110 - H&W - Grants and Contributions	6,000	5,890	6,000	110	1.87
Total H&W - GRANTS AND CONTRIBUTIONS:	6,000	5,890	6,000	110	
<b>H&amp;W - CAPITAL EXPENDITURES</b>					
<b>H&amp;W - INTEREST</b>					
<b>H&amp;W - ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>H&amp;W - OTHER</b>					
Total PUBLIC HEALTH AND WELFARE SERVICES:	6,000	5,890	6,000	110	
<b>PLANNING AND DEVELOPMENT SERVICES</b>					
<b>P&amp;D - WAGES &amp; BENEFITS</b>					
<b>P&amp;D - PROF/CONTRACT SERVICES</b>					
560-200-110 - P&D - Cont. - Planning Services	20,000	8,150	1,000	(7,150)	87.73-
560-200-111 - P&D - Cont. - Building Permits	500	1,651	3,000	1,349	81.71
560-200-140 - P&D - Cont. - Agr Conservation Committee	10,660	490	500	10	2.04
560-240-100 - P&D - Cont. - Memberships/Subscriptions	31,160	10,655	10,660	5	0.05
Total P&D - PROF/CONTRACT SERVICES:	31,160	20,946	15,160	(5,786)	
<b>P&amp;D - UTILITIES</b>					
<b>P&amp;D - MAINT. MATERIAL AND SUPPLIES</b>					
<b>P&amp;D - GRANTS AND CONTRIBUTIONS</b>					
560-500-110 - P&D - Grants and Contributions	200	100	100		



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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
Total P&D - GRANTS AND CONTRIBUTIONS:	200	100	100		
Total PLANNING AND DEVELOPMENT SERVICES:	31,360	21,046	15,260	(5,786)	
<b>P&amp;D - AMORTIZATION</b>					
<b>P&amp;D - CAPITAL EXPENDITURES</b>					
<b>P&amp;D - INTEREST</b>					
<b>P&amp;D - ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>P&amp;D - OTHER</b>					
<b>RECREATION, CULTURAL EXPENDITURES</b>					
<b>R&amp;C - WAGES</b>					
<b>R&amp;C - BENEFITS</b>					
<b>R&amp;C - PROF/CONTRACT SERVICES</b>					
570-290-100 - R&C - Cont. - Library Requisition	3,900	4,036	4,040	4	0.10
Total R&C - PROF/CONTRACT SERVICES:	3,900	4,036	4,040	4	
<b>R&amp;C - UTILITIES</b>					
<b>R&amp;C - MAINT. MATERIAL AND SUPPLIES</b>					
570-500-110 - R&C - Grants and Contributions	3,600	3,600	3,600		
570-500-130 - R&C - Grants - Library/Museum	500	500	500		
Total R&C - MAINT. MATERIAL AND SUPPLIES:	4,100	4,100	4,100		
Total RECREATION, CULTURAL EXPENDITURES:	8,000	8,136	8,140	4	
<b>R&amp;C - AMORTIZATION</b>					
<b>R&amp;C - CAPITAL EXPENDITURES</b>					
<b>R&amp;C - INTEREST</b>					
<b>R&amp;C - ALLOWANCE FOR UNCOLLECTIBLES</b>					
<b>R&amp;C - OTHER</b>					
<b>UTILITIES - WATER</b>					
<b>UT - WATER - WAGES &amp; BENEFITS</b>					
<b>UT - WATER - PROF/CONTRACT SERVICES</b>					
<b>UT - WATER - UTILITY</b>					
580-300-120 - UT - Water - Power	2,000	1,541	2,000	459	29.79
Total UT - WATER - UTILITY:	2,000	1,541	2,000	459	
<b>UT - WATER - MAINT. MAT. AND SUPPLIES</b>					
580-430-100 - UT - Water - Materials & Supplies		17		(17)	
580-430-120 - UT - Water - Matis & Suppl - Public Well	500	460	500	40	8.70
Total UT - WATER - MAINT. MAT. AND SUPPLIES:	500	477	500	23	
<b>UT - WATER - GRANTS AND CONTRIBUTIONS</b>					



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
<b>Total UTILITIES - WATER:</b>					
	2,500	2,018	2,500	482	
UT - WATER - AMORTIZATION					
UT - WATER - CAPITAL EXPENDITURES					
UT - WATER - INTEREST					
UT - WATER - ALLOWANCE FOR UNCOLLECTIBLE					
UT - WATER - OTHER					
UT - SEWER - WAGES & BENEFITS					
UT - SEWER - PROF/CONTRACT SERVICES					
UT - SEWER - UTILITY					
UT - SEWER - MAINT. MAT. AND SUPPLIES					
UT - SEWER - GRANTS AND CONTRIBUTIONS					
UT - SEWER - AMORTIZATION					
UT - SEWER - CAPITAL EXPENDITURES					
UT - SEWER - INTEREST					
UT - SEWER - ALLOWANCE FOR UNCOLLECTIBLE					
UT - SEWER - OTHER					
<b>TRANSFERS</b>					
590-110-100 - Transfer to Capital Fund-Special Savings	50,000	54,771	50,000	(4,771)	8.71-
590-110-101 - Transfer To Healthcare Reserve	5,000	5,855	5,000	(855)	14.60-
590-120-100 - Transfer to Surplus		(1,841)		1,841	
590-140-100 - Transfer to Capital Fund - Equipment	100,000	(96,452)	100,000	196,452	203.68-
590-160-100 - Transfer to Gravel Reserve	75,000	75,000	50,000	(25,000)	33.33-
590-190-100 - Transfer to Fire Reserve	5,000	5,173	5,000	(173)	3.34-
590-200-100 - Transfer to Joint Gravel Reserve		1,741		(1,741)	
<b>Total TRANSFERS:</b>	<b>235,000</b>	<b>44,247</b>	<b>210,000</b>	<b>165,753</b>	
<b>Expense Totals:</b>	<b>2,572,720</b>	<b>1,683,812</b>	<b>2,256,920</b>	<b>573,108</b>	
<b>Net Surplus (Deficit):</b>	<b>50,750</b>	<b>464,438</b>	<b>30,250</b>	<b>(434,188)</b>	



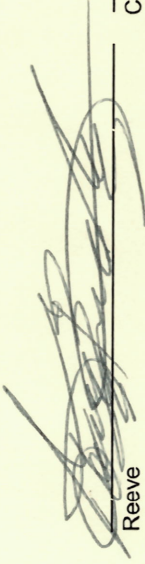
Report Date

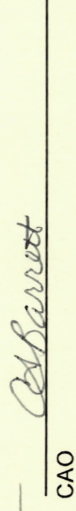
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Account # / Description

Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
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As per Motion 23-063 (March 08, 2023 Minutes)

  
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 Reeve

  
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 CAO





RM OF MARTIN NO 122

**BYLAW NO. 250 / 23**

**RURAL MUNICIPALITY OF MARTIN NO 122**

**A BYLAW TO PROVIDE FOR THE ESTABLISHMENT OF A SYSTEM  
FOR RURAL CIVIC ADDRESSING WITHIN THE RURAL  
MUNICIPALITY OF MARTIN NO 122**

The Council of the Rural Municipality of Martin No 122 in the Province of Saskatchewan enacts as follows:

**Short Title**

This bylaw may be cited as the “Civic Addressing Bylaw”.

**Purpose**

The purpose of this Bylaw is to provide for a rural civic addressing system which can be utilized for location purposes for identification of properties and to establish the addressing signage requirements.

**Rural Civic Address Assignment**

All parcels of land containing a yard site with human activity, which has a primary access onto a road right-of-way, shall be assigned a Rural Civic Address by the Municipality according to the Saskatchewan Provincial Standard System for Rural Addressing.

**Determination of Address**

Rural Civic Addresses shall be assigned by the Municipality in accordance with the following:

1. Each Rural Civic Address will be determined at the location of the Primary Access;
2. For multi-parcel subdivisions, Rural Civic Addresses will be assigned at the interval of the internal subdivision road and will have odd and even civic numbers on opposite sides of the road;
3. Where a parcel of land is located off a highway or named road, the parcel of land will be assigned a Rural Civic Address relating to the highway or named road unless otherwise directed by the Municipality in its discretion;
4. The Municipality shall be responsible for maintaining the numbering system and shall keep a record of all civic addresses assigned under this bylaw.

**Rural Civic Address Assignment**

Rural Civic Addresses shall be displayed in accordance with the following:

1. Rural Civic Address Signs shall be installed within 15 metres of the access point of the principal building;
2. For those residences located on dead end roads the sign may be installed near the corner of the dead-end road and main road in order to provide better notification of access;
3. Property owners are prohibited from moving the Civic Address Sign and shall not cause, allow or permit the visibility of the sign to be obstructed;
4. The signs shall be situated within 15 metres of the travelled portion of the municipal or provincial roadway and be a minimum of 1.2 metres above grade unless otherwise directed by the Municipality in its discretion;
5. Rural Civic Address Signs shall be double-sided and posted perpendicular to the municipal road which provides access to the property.

*[Handwritten signature]*

*[Handwritten signature]*





### **Rural Civic Address Sign Design**

General Rural Civic Address Sign Design:

1. The sign shall be made of a minimum standard of 5052-H38 sign grade aluminum (2mm thickness) with a sign face of Type IV high-intensity grade prismatic reflecting sheeting;
2. The dimensions will be 45 cm x 25cm with white text;
3. Line 1 shall be the address number;
4. Line 2 shall be the reference road;
5. The Civic number shall be in Swiss 924BT Text with the height of the numerals not less than three (3) inches and the road number not less than 2.5 inches on blue background.

### **Rural Civic Address Sign Supply and Maintenance**

1. The Municipality will supply and install the initial Rural Civic Address Signs at no cost to the landowner;
2. All replacement Rural Civic Address Signs will be purchased and installed by the Municipality:
  - a) If the sign is damaged by the property owner, the cost of the replacement sign and installation shall be the responsibility of the property owner and they will be invoiced for the replacement costs incurred by the Municipality;
  - b) If the sign needs to be replaced due to normal wear and tear, or damage caused by anyone other than the property owner, then the Municipality will be responsible for the costs of the replacement sign and installation.
3. The property owner shall maintain the Rural Civic Address Sign in good order without changing or impeding it in any manner.

### **Prohibited Postings**

1. A property owner shall not post or permit to be posted any part of the Rural Civic Address which is not assigned to the property;
2. A property owner shall not display on a property, any number which is not the assigned Civic Address Number with the exception of a number which is clearly part of a business name.
3. A property owner shall not attach any other signage to the civic addressing sign post or sign.

### **Penalty**

Any person who does not comply with this Bylaw shall be billed the total cost incurred to the Municipality to install the Rural Civic Address Signage, or for the removal of prohibited signage. Failure to pay the cost shall result in the cost being added to the property owner's tax roll.



Read a third time and adopted  
this 8<sup>th</sup> day of March, 2023

Cheryl Barrett  
Chief Administrative Officer

**Peter Currie – Deputy Reeve**

**Cheryl Barrett – Chief Administrative Officer**



**R.M. of Martin**  
**List of Accounts for Approval**  
Batch: 2023-00019 to 2023-00024

Bank Code - AP - ACCOUNTS PAY.

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1320	2023-03-08	Brandt Tractor Ltd	1191838	Install Circle Wear Inserts	3,817.43	3,817.43
1321	2023-03-08	Canadian Pacific Railway	11146273	Signalized Crossing Contract	326.50	326.50
1322	2023-03-08	SASKTIP Inc	2023 Membership	2022 Membership	100.00	100.00
Total Computer Cheque:						4,243.93

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
211	2023-02-28	System III Supply Ltd	Progress#1 2023	Progress Payment on Gravel Crus	60,000.00	60,000.00
Total EFT:						60,000.00

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
608302	2023-02-28	Canada Revenue Agency	Feb 2023 RP1	February 2023 PP 03-04 Source C	12,923.86	12,923.86
608482	2023-02-28	MEPP	Feb 2023	February 2023 PP 03 & 04	6,088.44	6,088.44
627211	2023-02-28	Collabria	Feb 2023	Meals, Training, Pest Control, Spe:	910.55	910.55
1223570	2023-02-28	South East Cornerstone	Feb 2023	February 2023 Remittance	124.09	124.09
Total Online Banking:						20,046.94

**AUTOMATIC WITHDRAWAL**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202303Energy	2023-03-08	Sask Energy	Jan10-Feb08/23	Jan 10 - Feb 08 /23 Heat for Shop	965.42	965.42
202303Phone	2023-03-08	SaskTel	Feb 2023	February19, 2023 Shop Internet	56.50	
			Cell Feb 2023	February 2023 Cell Phone - Darcy	91.45	147.95
202303Power	2023-03-08	SaskPower	370200401260	King Street Power Feb13, 2023	41.65	
			366900414740	Old Shop (517 3rd Ave) Power Fel	64.75	
			320700577797	524 3rd Ave S - Shop Feb 13, 202	428.45	
			360300440516	RJ Well SW 33-14-32-1 Feb 28-20	130.19	665.04
Total Automatic Withdrawal:						1,778.41

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP -	Rural Municipal Administrators'	2023Conv	2023 Convention Registration	50.00	50.00
PP -	Borderland Co-Operative Ltd	154722	Feb 2023 Fuel	369.26	369.26
PP -	Langbank Co-op Assoc. Ltd.	595541	Wapella Cardlock Card	25.00	
		Feb 2023	February 2023 Fuel Purchases	4,456.43	4,481.43
PP -	Twin Auto & Ag Supply	Feb 2023	February Suppies & Tools	2,008.38	2,008.38
PP -	Scissors Creek Testing Inc	1285	Gravel Crush Analysis	196.88	196.88
PP -	The World Spectator	180988	Call for Nomination - Div 1 By-Elec	177.19	177.19
PP -	System III Supply Ltd	Progress#2 2023	Progress #2 Payment on Gravel C	60,000.00	60,000.00
PP -	SARM				



**R.M. of Martin**  
**List of Accounts for Approval**  
Batch: 2023-00019 to 2023-00024

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP -	Print 8648		M-11 White Minute Paper	189.45	189.45
	<b>Staples</b>				
	62335151		Black Toner 410X for Colour printe	197.70	
	62298624		Toner 411X, 412X, 413X Colour Pr	863.60	
	62288428		Hand Towels for Upstairs #KCI463	87.56	
	62217222		Printer for Shop - Brother DCP-L25	307.12	
	62163547		2 cartons Paper #STP14336	139.53	
PP -	<b>Highway 1 Ag Supply Ltd</b>				1,595.51
	1093		Cotter Pins, Oil, Grease	1,555.12	1,555.12
PP -	<b>Ravenshoe Outfitting</b>				
	389		Measure site elevation before crus	1,076.25	1,076.25
PP -	<b>Prairie Mobile Communications</b>				
	3536		Fee for applying for new frequency	166.50	166.50
PP -	<b>Hogarth's Lawn &amp; Garden</b>				
	8414		Lake Road Jan 31 salted	270.00	270.00
PP -	<b>Mazergroup Napa Moosomin</b>				
	200-054862		3/8 Impact Tool	375.17	375.17
PP -	<b>Dean Godon</b>				
	34 Gopher		Gopher Webinar	200.00	200.00
PP -	<b>Flaman Sales Ltd</b>				
	261645		Tire for Royal Trailer	235.43	235.43
PP -	<b>Finning</b>				
	42241		Wiring Harness Repair - Mileage	499.50	499.50
PP -	<b>Cheryl Barrett</b>				
	8181		Shop toilet paper & coffee	67.51	67.51
PP -	<b>Rite Line Sales &amp; Service</b>				
	1276		Shackle Pins and misc repairs	1,256.36	
	1275		Belly Dump Susp Bushing & Misc I	1,395.78	2,652.14
	1285		Arnes End Dump Safety	1,690.02	
	1283		Mack Safety & Repairs	3,952.39	5,642.41
			<b>Total Proposed Payments:</b>		<b>81,808.13</b>

Total AP: 167,877.41

Pay Period 20,299.04  
4ES  
\$188,176.45

Certified Correct This 08th day of March, 2023

*Cheryl Barrett*

Cheryl Barrett - Chief Administrative Officer



### Cheque Reconciliation Report

PP 485

For RCT Number: **129717864RP0001**  
 For Period End Dates: **05Feb2023 to 04Mar2023**

<u>Entry Type</u>	<u>Employee</u>	<u>Department</u>	<u>Pay Group</u>	<u>Run No.</u>	<u>Period End Date</u>	<u>Cheque or Voucher #</u>	<u>Cheque Date</u>	<u>Amount</u>	<u>Status</u>
Deposit	BEI001	530	530	04	18Feb2023	2304	23Feb2023	1823.61	Open
Deposit	BAR001	510	510	04	18Feb2023	2304	23Feb2023	2707.18	Open
Deposit	GRE001	530	530	04	18Feb2023	2305	23Feb2023	1952.09	Open
Deposit	JAM001	530	530	04	18Feb2023	2306	23Feb2023	2042.04	Open
Deposit	OSB001	530	530	04	18Feb2023	2307	23Feb2023	1952.09	Open
Deposit	BEI001	530	530	05	04Mar2023	2305	09Mar2023	1823.61	Open
Deposit	BAR001	510	510	05	04Mar2023	2305	09Mar2023	2052.20	Open
Deposit	GRE001	530	530	05	04Mar2023	2306	09Mar2023	1952.09	Open
Deposit	JAM001	530	530	05	04Mar2023	2307	09Mar2023	2042.04	Open
Deposit	OSB001	530	530	05	04Mar2023	2308	09Mar2023	1952.09	Open

**Report Summary**

Outstanding Deposits:	20299.04 (10)
Total:	20299.04 (10)





RM OF MARTIN NO 122

**RURAL MUNICIPALITY OF MARTIN NO 122**  
**OATH OR AFFIRMATION – MEMBER OF COUNCIL**

Form 3

I, Ken Smith having been elected to the office of Division 1 Councillor in the Rural Municipality of Martin No 122,

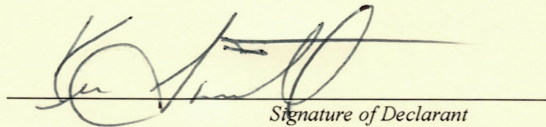
DO SOLEMNLY PROMISE AND DECLARE THAT:

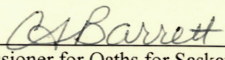
1. I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office;
2. I am qualified to hold the office to which I have been elected;
3. I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office;
4. I have read, understand and agree to abide by the code of ethics, rules of conduct and procedures applicable to my position as a member of council required of me by *The Municipalities Act* and any other Act and by the council;
5. I will:
  - a) perform the duties of the office imposed by *The Municipalities Act* and any other Act or law and by the council;
  - b) disclose any conflict of interest within the meaning of Part VII of *The Municipalities Act*; and
  - c) comply with the code of ethics, rules of conduct and procedures applicable to the office I now hold that are imposed by *The Municipalities Act* and any other Act and by the council.

DECLARED before me at

the Town of Moosomin, Saskatchewan

this 6<sup>th</sup> day of March, 2023

  
Signature of Declarant

  
A Commissioner for Oaths for Saskatchewan, a Notary Public,  
Municipal Administrator, etc.

My commission expires: June 30, 2024