



Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, April 16, 2025 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan.

Present:	Reeve:	Garry Bonkowski
	Councillor Division 1	Ken Smith
	Councillor Division 2	Jason McDougall
	Councillor Division 3	Kyran Foy
	Councillor Division 4	Hal Garrett
	Councillor Division 5	Ray Donald
	Councillor Division 6	Reece Wolf
	Chief Administrative Officer	Cheryl Barrett

***Reeve Bonkowski called the meeting to order at 8:00 am.***

25-055    Gravel Crush                    *Smith:* That the Municipality defer to the Joint Gravel Committee to decide and award the joint gravel tender for a joint gravel crush at the joint gravel pit located at N ½ 31-13-32-W1.

**CARRIED**

25-056    Gravel Reclaimer                    *Donald:* That the Municipality purchase a Wing Mounted Gravel Reclaimer, to be installed on the CAT 150AWD Grader, from Capital I as per their quote of \$62,400 plus applicable taxes.

**CARRIED**

25-057    Minutes                                *McDougall:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on March 05, 2025 and approve them as distributed/printed.

**CARRIED**

25-058    Financial Statement                    *Donald:* That the Statement of Financial Activities and Bank Reconciliation for March 2025 be accepted as presented.

**CARRIED**

25-059    Accounts for Approval                    *Foy:* That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Direct Payroll Deposits, Electronic Funds Transfer Payment Numbers 625 to 640, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001475 to 001477, in the amount of \$104,673.96 be approved for payment.

**CARRIED**

*RB*    *CS*                                ....12

**DELEGATION:** *Steven Donald from APAS attended from 10:00 to 10:25 am to discuss APAS initiatives.*

25-060      Wapella Library      *Garrett:* That the Municipality split the Wapella Library expenses (power, heat, phone, cleaning, repairs and insurance) evenly between the Town of Wapella, RM of Silverwood #123 and RM of Martin #122.  
**DEFEATED**

25-061      Correspondence      *Garrett:* That the correspondence as listed on the agenda, having been read and dealt with, be filed.  
**CARRIED**


25-062      Hail Withdrawal      *Wolf:* That the Municipality approve the *List of Applications for Withdrawal of Land* from the Hail Roll as prepared by Saskatchewan Municipal Hail Insurance (SMHI) on March 31, 2025.  
**CARRIED**


25-063      SMHI Annual Report      *Foy:* That the Municipality acknowledges receipt of the Saskatchewan Municipal Hail's 2024 Annual Report.  
**CARRIED**

25-064      Education Mill Rate      *Smith:* That the Municipality acknowledges the Education Property Mill Rates, as set by the Province of Saskatchewan, for each property class for 2025 as follows:  
Agricultural Property      1.07 mills  
Residential Property      4.27 mills  
Commercial/Industrial Property      6.37 mills  
Resource Property      7.49 mills  
**CARRIED**

25-065      Adjourn      *Smith:* That this meeting be adjourned at 12:30 pm.  
**CARRIED**

Adopted this 07<sup>th</sup> day of May, 2025

  
Garry Bonkowski, Reeve

  
Cheryl Barrett, Chief Administrative Officer



**R.M. of Martin**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00029

Bank Code - AP - ACCOUNTS PAY.

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1475	2025-03-21	Handy-Hitch Mfg Inc				
		SH10886-1		12 Tire Contour Packer s/n CR-20:	36,264.81	
		SH10886-2		Trade in of Used Packer	-6,105.00	30,159.81
1476	2025-04-16	Hal Garrett				
		SARM 2025		Meal SARM Annual	97.03	97.03
1477	2025-04-16	King's Printer				
		Issued	Minister of Finance			
		252487		2025 Assessment Roll Ad	30.00	30.00
				Total Computer Cheque:		30,286.84

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
625	2025-03-21	Langbank Co-op Assoc. Ltd. (EFT)				
		Feb 2025		Fuel	5,119.13	5,119.13
				Total EFT:		5,119.13

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202503MC	2025-03-31	Collabria				
		Mar 2025		SARM, Security Camera	1,992.14	1,992.14
202503MEPP	2025-03-31	MEPP				
		Mar 2025		February 2025 PP 03 & 04	5,006.54	5,006.54
202503SECSD	2025-03-31	South East Cornerstone				
		Mar 2025		School Tax Collections - Mar 2025	1,000.85	1,000.85
202503Source	2025-03-31	Canada Revenue Agency				
		Mar 2025 RP1		Mar 2025 PP 05 & 06 Source Ded	11,386.81	11,386.81
202504JDFin	2025-04-16	Pattison Agriculture Ltd (Card				
		Issued	John Deere Financial Inc			
		3332716		Hydraulic & Oil	1,009.57	1,009.57
202504WCB	2025-04-16	Saskatchewan Workers'				
		2025 WCB		2025 WCB First Install	1,756.77	1,756.77
				Total Online Banking:		22,152.68

**AUTOMATIC WITHDRAWAL**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202504Energy	2025-04-16	Sask Energy				
		Feb 07-Mar 10/2		Feb 07 - Mar 10/25 Heat for Shop	1,146.59	1,146.59
202504Phone	2025-04-16	SaskTel				
		95288457Mar2025		March 19 - 2025 Shop Internet	56.50	
		1796545Feb2025		February 2025 Foreman Cell	91.66	
		1796545Mar2025		March 2025 Foreman Cell	91.66	239.82
202504Power	2025-04-16	SaskPower				
		79800950671		Old Shop (517 3rd Ave) Power	61.01	
		102900937704		King Street Power	53.78	
		109500939620		New Shop (524 3rd Ave) Power	469.99	
		132600907357		Correction Well SW 2-15-33-1	132.46	717.24
				Total Automatic Withdrawal:		2,103.65

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 627	Brandt Tractor Ltd (EFT)				
	4168317		Air Filters, Inserts & Bushings	2,861.48	2,861.48
PP - 628	Canadian Pacific Railway (EFT)				
	11166138		Signalized Crossing Contract	403.50	403.50
PP - 626	Cheryl Barrett (EFT)				
	2025 Spring WS		RMAA SWorkshop 280 x 0.70	196.00	196.00
PP - 629	Highway 1 Ag Supply Ltd (EFT)				
	6393		Supplies for various machines	1,957.90	1,957.90

**R.M. of Martin**  
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 630	Langbank Co-op Assoc. Ltd. (EFT)	Mar 2025	Fuel	3,820.52	3,820.52
PP - 631	Mazergroup (EFT)	28060	Bolts & Nuts	137.89	137.89
PP - 633	Prairie Mobile Communications (EFT)	RUMANIN5895	Repair Radio	117.62	117.62
PP - 634	RPM Service Ltd (EFT)	7385	Pete Safety, Windshield, SteerAxle,	3,622.87	
		7386	Belly Dump Safety	302.98	3,925.85
PP - 632	Rural Municipal Administrators' (EFT)	2025 Convention	2025 Convention Registration	100.00	100.00
PP - 635	SARM (EFT)	PSIP25122-03	2025 PSIP - Packer Addition	24.50	
		Conv25-1221	2025 Annual Convention Registrat	666.00	
		CONV25-1224	SARM Annual Convention Lunche	222.00	912.50
PP - 637	Sidetrack Laser & Epoxy (EFT)	13025028	Engraving Council Wall	47.70	47.70
PP - 636	SiteDocs Safety ULC (EFT)	SD-CB-28525	Annual Subscription	2,065.88	2,065.88
PP - 638	South East Research Farm Inc (EFT)	2025 Sponsor	2025 Sponsorship Motion 25-026	3,000.00	3,000.00
PP - 639	Supreme Office Products (EFT)	69500649	Toner HP58X	855.79	
		69547613	4 cases Paper	244.16	1,099.95
PP - 640	The World Spectator (EFT)	194984	2025 Assessment Notice	220.50	220.50
				Total Proposed Payments:	<u>20,867.29</u>

Total AP: 80,529.59

}
QAP
Pay Periods  
6-8  
24,144.37  
104,673.96

Certified Correct This 16th day of April 2025

Cheryl Barrett  
Cheryl Barrett - Chief Administrative Officer

**Cheque Reconciliation Report**

For RCT Number: **129717864RP0001**  
 For Period End Dates: **03Mar2025 to 12Apr2025**

<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	413001	530	530	06	15Mar2025	2506	20Mar2025	3000.86	Open
Deposit	227001	510	510	06	15Mar2025	2506	20Mar2025	2612.49	Open
Deposit	626001	530	530	06	15Mar2025	2507	20Mar2025	2593.71	Open
Deposit	413001	530	530	07	29Mar2025	2407	03Apr2025	3000.86	Open
Deposit	626001	530	530	07	29Mar2025	2408	03Apr2025	2774.89	Open
Deposit	227001	510	510	07	29Mar2025	2507	03Apr2025	2244.07	Open
Deposit	413001	530	530	08	12Apr2025	2508	17Apr2025	3000.86	Open
Deposit	227001	510	510	08	12Apr2025	2508	17Apr2025	2141.74	Open
Deposit	626001	530	530	08	12Apr2025	2510	17Apr2025	2774.89	Open

**Report Summary**

Outstanding Deposits: 24144.37 (9)  
 Total: 24144.37 (9)