



RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, June 04, 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 7:50 am.

25-086 Culvert Request
Foy: That the Municipality allow Kevin Woods, at his expense, to lower the culvert on Township Road 140 (north of 33-13-32), as long as the project is part of a permitted Water Security Agency Drainage Works Project.

CARRIED

25-087 Culvert Request
Wolf: That the Municipality allow Garry Bonkowski, at his expense, to lower the culvert on Township Road 150 (south of 3-15-33), as long as the project is part of a permitted Water Security Agency Drainage Works Project.

CARRIED

25-088 Minutes
Smith: That Council will dispense with the reading of minutes of the Regular Meeting of Council held on May 07, 2025 and approve them as distributed/printed.

CARRIED

25-089 Financial Statement
Garrett: That the Statement of Financial Activities and Bank Reconciliation for May 2025 be accepted as presented.

CARRIED

25-090 Accounts for Approval
Donald: 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 647 to 660, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001482 to 001482, in the amount of \$176,635.18 be approved for payment.

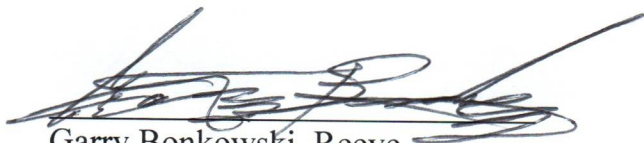
CARRIED

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CS *LB*

- 25-091 Corres- *Wolf:* That the correspondence as listed on the agenda,
pondence having been read and dealt with, be filed.
CARRIED
- 25-092 Gravel Truck *Smith:* That the Municipality hire Aaron Flynn as the
Driver Seasonal Truck Driver at a rate of pay of \$37 per hour
and a start date of May 26, 2025. Further, vacation pay
and hours worked will be paid instead of accruing and
banking hours and that benefits will start after the
required three month probation period.
CARRIED
- 25-093 Weed *Smith:* That the Municipality give Weed Inspector
Inspector *Gerald Flaman* permission to hire a licensed weed
applicator, when required, to spray nuisance weeds.
CARRIED
- 25-094 Wild *McDougall:* That the Municipality direct Weed
Parsnip Inspector *Gerald Flaman* to inspect for Wild Parsnip on
the lands owned and leased by Teresa Walker as well as
the ditches of the roads she would have travelled in our
Municipality from the RM of Walpole #92 while
bringing possible infected feed into our Municipality.
Further Weed Inspector Flaman shall keep track of his
time, mileage and areas inspected so that Teresa Walker
may be billed for same services.
CARRIED
- 25-095 Doodle Bug *Wolf:* That the Municipality donate \$100 to the
Daycare Donation Doodle Bug Daycare Doodle Bug Days on Saturday,
August 23, 2025.
DEFEATED
- 25-094 Accounts *Bonkowski:* That, due to the June Council meeting
Payable being early in the month, the Chief Administrative
Officer be authorized to pay all necessary May
accounts.
CARRIED
- 25-095 Adjourn *Smith:* That this meeting be adjourned at 10:30 pm.
CARRIED

Adopted this 09th day of July, 2025


Garry Bonkowski, Reeve


Cheryl Barrett, Chief Administrative Officer

Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1482	2025-06-04	Ag Health & Safety Network	2025	2025 Membership Motion 25-025	676.00	676.00
Total Computer Cheque:						676.00

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
647	2025-05-27	Langbank Co-op Assoc. Ltd. (EFT)	April 2025	April 2025 Fuel	6,615.16	6,615.16
648	2025-05-27	RPM Service Ltd (EFT)	7489	End Dump Safety	247.28	247.28
649	2025-05-27	SARM (EFT)	RT2503-002	Respect Training - Wolf	21.00	21.00
650	2025-05-27	Southeast Transportation (EFT)	2025	2025 Membership M25-084	480.27	480.27
651	2025-05-27	Whitewood 4-H Regional Show (EFT)	2025 Donatin	2024 4-H Donation Motion 25-080	100.00	100.00
Total EFT:						7,463.71

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202505Hail	2025-05-31	Saskatchewan Municipal Hail	May 2025	May 2025 Hail Remittance	3,163.32	3,163.32
202505JD	2025-05-31	Pattison Agriculture Ltd (Card Issued)	John Deere Financial Inc	770 Grader Orings	19.03	19.03
202505MC	2025-05-31	Collabria	May 2025	Mack, PostMach, OilSamp, Binding	1,960.55	1,960.55
202505MEPP	2025-05-31	MEPP	May 2025	May 2025 PP 09 to 11	7,327.68	7,327.68
202505SECSD	2025-05-31	South East Cornerstone	May 2025	School Tax Collections - May 2025	1,095.87	1,095.87
202505Source	2025-05-31	Canada Revenue Agency	May 2025 RP1	May 2025 PP 09-11 Source Ded R	16,604.08	
			May 2025 RP2	May 2025 PP 09-11 Source Ded R	2,178.54	18,782.62
Total Online Banking:						32,349.07

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202505Energy	2025-05-27	Sask Energy	Mar10-Apr08 202	Mar 10 - Apr 08/25 Heat for Shop	656.74	656.74
202506Energy	2025-06-04	Sask Energy	Apr08-May09/25	Apr 08 - May 09/25 Heat for Shop	291.37	291.37
202506Phone	2025-06-04	SaskTel	95288457May2025	May 19 - 2025 Shop Internet	56.50	
			1796545May2025	May 2025 Foreman Cell	91.66	148.16
202506Power	2025-06-04	SaskPower	152400943161	New Shop (524 3rd Ave) Power	404.16	
			69900977227	Old Shop (517 3rd Ave) Power	57.85	
			307500725077	King Street Power	47.89	
			300900748828	RJ Well Feb 28 - May 30 Power	141.43	651.33
Total Automatic Withdrawal:						1,747.60

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 653	Borderland Co-Operative Ltd (EFT)	187207	Fuel	513.75	513.75
PP - 655	Canadian Pacific Railway (EFT)	11167571	Signalized Crossing Contract	403.50	403.50

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 654	Capital I Industries (EFT)				
	1811		Gravel Reclaimer s/n CIS124	69,264.00	
	241392		Cylindr for CAT Grader	2,646.00	71,910.00
	160735		Mulcher bearing & housing assembl	3,156.09	3,156.09
PP - 652	Cheryl Barrett (EFT)				
	RMAA 2025		RMAA Conv 1000km x 0.70 & me	712.53	712.53
PP - 656	Highway 1 Ag Supply Ltd (EFT)				
	7087		Shop Supplies, DEF, Repairs	2,412.70	2,412.70
PP - 657	Munisoft (EFT)				
	2025-1369		200 LMaps, 50SMaps, 20 Books	2,492.70	2,492.70
PP - 658	SARM (EFT)				
	PSIP25122-5		2025 PSIP - Gravel Reclaimer	122.28	122.28
PP - 659	Southeast Regional Library (EFT)				
	July 2025		Library 2nd Installment 2025	2,352.62	2,352.62
PP - 660	Town of Wapella (EFT)				
	2025-0006		Fire Call - Cundays	3,709.02	3,709.02
Total Proposed Payments:					87,785.19
Total AP:					130,021.57

Bank Code - GRAVEL - Joint Gravel Bank Account

COMPUTER CHEQUE

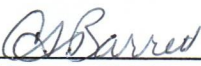
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1- Man	2025-05-08	Crushrite Concrete (2008) Ltd			
		7170	Purchase 16,000 yd reject sand	28,350.00	28,350.00
			Total Computer Cheque:		28,350.00

Total GRAVEL:	28,350.00
Grand Total:	158,371.57

Certified Correct This 04th day of June 2025

PP 10 \$11 18263.61

\$176 635.18


Cheryl Barrett - Chief Administrative Officer

Cheque Reconciliation Report

For Period End Dates: 07May2025 to 03Jun2025

<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	10	10May2025	2510	15May2025	2800.61	Open
Deposit	227001	510	510	10	10May2025	2510	15May2025	2141.74	Open
Deposit	624001	530	530	10	10May2025	2511	15May2025	2000.29	Open
Deposit	626001	530	530	10	10May2025	2512	15May2025	2593.71	Open
Deposit	413001	530	530	11	24May2025	2511	29May2025	2800.61	Open
Deposit	227001	510	510	11	24May2025	2511	29May2025	2724.14	Open
Deposit	624001	530	530	11	24May2025	2512	29May2025	1216.77	Open
Deposit	626001	530	530	11	24May2025	2513	29May2025	1985.74	Open

Report Summary

Outstanding Deposits:	18263.61	(8)
Total:	18263.61	(8)