



RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, August 13, 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 4	Hal Garrett
	Councillor Division 5	Ray Donald
	Councillor Division 6	Reece Wolf
	Chief Administrative Officer	Cheryl Barrett
Absent:	Councillor Division 3	Kyran Foy

Reeve Bonkowski called the meeting to order at 7:55 am and Councillor Foy was absent.

DELEGATION: Herb Doll - Moosomin Shriner's Club attended from 9:00 to 9:04 am to discuss a Shriner fundraiser.

25-105 Shriner *Smith:* That the Municipality donate \$250.00 to the
Donation Moosomin Shriners for their Shriner Wings & Winners
fundraiser.

CARRIED

25-106 Minutes McDougall: That Council will dispense with the
reading of minutes of the Regular Meeting of Council
held on July 09, 2025 and approve them as
distributed/printed.

CARRIED

25-107 Financial *Garrett:* That the Statement of Financial Activities and
Statement Bank Reconciliation for July 2025 be accepted as
presented.

CARRIED

25-108 Accounts *Donald:* That the list of Accounts for Approval, as
for Approval attached to and forming part of these minutes, covering
Direct Payroll Deposits, Electronic Funds Transfer
Payment Numbers 675 to 685, Internet Bill Payments
and Conexus Credit Union Cheque Numbers 001485 to
00148, in the amount of \$258,872.70 be approved for
payment.

CARRIED

.../2

- 25-109 Township Road 155.3 *Donald:* That the Council direct Foreman Greening to arrange for bush to be removed and a rock pile buried on our right-of-way SW 34-15-32-W1 (Township Road 155.3) in order to alleviate snow problems.
CARRIED
- 25-110 Correspondence *McDougall:* That the correspondence as listed on the agenda, having been read and dealt with, be filed.
CARRIED
- 25-111 Post-Dated Cheque *Smith:* That, due to the Chief Administrative Officer depositing a post-dated cheque early, the Municipality reimburse Ratepayer #391's \$50 bank service charge for transferring funds to his operating account.
CARRIED
- 25-112 List of Accounts in Arrears *Donald:* That the Council acknowledges that the List of Lands in Arrears for 2025 was presented and that there are no lands in arrears from 2024.
CARRIED
- 25-113 Building Official *Garrett:* That the Municipality appoint MuniCode as their Building Official provider for any inspections that Building Inspector Darren Cuthill cannot perform and that the following Building Officials are appointed:
Clayton Meier BOL332
Amanda Kaufmann BOL405
Ryan Thiessen BOL555
Shenah Cartier BOL622
Clint Vargo BOL798
Matthew Stepp BOL807
Kelsey Rebryna BOL818
CARRIED
- 25-114 Development & Building Permit *Bonkowski:* That Council acknowledges that Development Officer Barrett issued Development Permit 25-01 and Building Permit 25-001 for the construction of a new house at NW 30-14-33-W1.
CARRIED
- 25-115 Ducks Unlimited Easement *McDougall:* That Council acknowledges the Ducks Unlimited Easement with the owners of and on SE 10-13-33-W1.
CARRIED
- 25-116 Write-Off Taxes *Smith:* That the Municipality approve the residential tax levy write-off on Roll #763 as there is no longer an improvement (house) on the property.
Residential \$423.66 School #209 \$223.41
CARRIED

25-117 Road Allowance *Wolf:* That the owner of PT SW 10-15-33-W1 be
Rge Rd 1333.16 allowed to develop a road on the undeveloped road
allowance at Range Road 1333.16, at his expense,
removing only the necessary trees. The Municipality
will supply culvert or rock for the low-level crossing
and will also provide a grader and operator as well as
gravel.

CARRIED

25-118 Wapella *Donald:* That the Municipality donate a 600mm x 14m
Rodeo culvert to the Wapella Rodeo Committee for the new
Rodeo Grounds in the Town of Wapella.

CARRIED


25-119 SE Recovery *Garrett:* That the Chief Administrative Officer be
Centre instructed to send an updated Letter of Support to the
Southeast Recovery Centre for an Addiction Treatment
Centre in our area.

CARRIED

25-120 Adjourn *Smith:* That this meeting be adjourned at 10:13 am.

CARRIED

Adopted this ¹⁷~~10~~th day of September, 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
1485	2025-08-13	PitneyWorks				
		2025 Postage		Postage	1,050.00	1,050.00
1486	2025-08-13	Minister Of Finance				
		RP-2025-209		Rural Policing for 2025	15,385.37	15,385.37
1487	2025-08-13	Stephen, Kelly & Pamela				
		2025 Clay		7994 yds clay x \$1/yd 15-13-33-W	7,994.00	7,994.00
1488	2025-08-13	UMAAS				
		2025 Fall		2025 Fall Workshop - Carlyle	105.00	105.00
Total Computer Cheque:						24,534.37

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
675	2025-07-17	C K Construction & Repairs (EFT)				
		Nov2037		Twp Rd 133.10 Clay Cap	70,986.72	
		Nov2038		Lake Rd Rg Rd 1321.3 Repair	35,818.58	106,805.30
Total EFT:						106,805.30

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202507Hail	2025-07-31	Saskatchewan Municipal Hail				
		July 2025		July 2025 Hail Remittance	815.10	815.10
202507MC	2025-07-31	Collabria				
		July 2025		Hail Courier & King Picture	92.36	92.36
202507MEPP	2025-07-31	MEPP				
		July 2025		July 2025 PP 14 to 15	3,889.26	3,889.26
202507PVSD	2025-07-31	Prairie Valley Sch.Div. #208				
		July 2025		July 2025 School Remit	193.97	193.97
202507SECSD	2025-07-31	South East Cornerstone				
		July 2025		School Tax Collections - July 2025	80,257.96	80,257.96
202507Source	2025-07-31	Canada Revenue Agency				
		July 2025 RP1		July 2025 PP 14-15 Source Ded R	8,059.27	
		July 2025 RP2		July 2025 PP 14-15 Source Ded R	1,144.61	9,203.88
Total Online Banking:						94,452.53

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202508Energy	2025-08-13	Sask Energy				
		Jun09-Jul09/25		Jun 09 - Ju6 09/25 Heat for Shop	120.72	120.72
202508Phone	2025-08-13	SaskTel				
		95288457July202		July 19 - 2025 Shop Internet	56.50	
		1796545July2025		July 2025 Foreman Cell	91.66	148.16
202508Power	2025-08-13	SaskPower				
		195300900196		JacobiWell NE 1-13-33-1	140.60	
		393300361421		Old Shop (517 3rd Ave) Power	65.36	
		208500869198		New Shop (524 3rd Ave) Power	351.76	
		69900987587		King Street Power	47.89	605.61
Total Automatic Withdrawal:						874.49

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 676	Canadian Pacific Railway (EFT)				
	11169166		Signalized Crossing Contract	403.50	403.50
PP - 677	Hanson Environmental & Rental Ltd (E				
	409		Custom Fencing 15-13-33	4,410.00	4,410.00
PP - 678	Langbank Co-op Assoc. Ltd. (EFT)				
	July 2025		Fuel	8,716.91	8,716.91
PP - 680	RM Of Moosomin No 121 (EFT)				
	2025-00029		1/3 Cold Mix	960.01	960.01

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 679	RMAA (EFT)				
	2025 Fall		2025 Fall Meeting Division 1	60.00	60.00
PP - 681	SARM (EFT)				
	RT2507-003		Respect Training - Foy	21.00	21.00
PP - 682	Supreme Office Products (EFT)				
	70596973		HP58X Toner & Staple Remover	869.71	869.71
PP - 683	Town of Wapella (EFT)				
	Jul-Sept 2025		W&S July - Sept 2025 New Shop	300.00	
	July-Sept 2025		W&S July - Sept 2025 Old Shop	300.00	600.00
PP - 684	Wapella Rodeo Committee (EFT)				
	2025 Rodeo		2025 Rodeo Sponsorship M25-032	100.00	100.00
PP - 685	Western Municipal Consulting (EFT)				
	WM2020980		2025 Assessment Appeals	105.00	105.00
Total Proposed Payments:					16,246.13

Total AP: 242,912.82

Certified Correct This 13th day of August 2025

Cheryl Barrett

Cheryl Barrett - Chief Administrative Officer

Q13 { Pay Period 15,959.88
15 & 16
Payroll \$258,872.70

Cheque Reconciliation Report

For Period End Dates: 10Jul2025 to 12Aug2025

<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	359662	530	530	15	19Jul2025	0	24Jul2025	0.00	Open
Deposit	413001	530	530	15	19Jul2025	2515	24Jul2025	2184.65	Open
Deposit	227001	510	510	15	19Jul2025	2515	24Jul2025	2545.94	Open
Deposit	624001	530	530	15	19Jul2025	2516	24Jul2025	1371.57	Open
Deposit	626001	530	530	15	19Jul2025	2517	24Jul2025	2003.34	Open
Deposit	227001	510	510	16	02Aug2025	0	07Aug2025	2177.24	Open
Deposit	413001	530	530	16	02Aug2025	2516	07Aug2025	2286.73	Open
Deposit	624001	530	530	16	02Aug2025	2517	07Aug2025	1387.07	Open
Deposit	626001	530	530	16	02Aug2025	2518	07Aug2025	2003.34	Open

Report Summary

Outstanding Deposits:	15959.88	(9)
Total:	15959.88	(9)



LIST OF LANDS IN ARREARS
Form 1 (Section 3)

RURAL MUNICIPALITY OF MARTIN NO 122
PROVINCE OF SASKATCHEWAN

List of lands with arrears of taxes as at August 13, 2025
Section 3(1) of *The Tax Enforcement Act*.

<u>ASSESSMENT</u> <u>NUMBER</u>	<u>ROLL</u> <u>NO</u>	<u>PROPERTY</u> <u>DESCRIPTION</u>	<u>TITLE</u> <u>NUMBER</u>	<u>TOTAL</u> <u>ARREARS</u>
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There are no lands in arrears as of this date.



Submitted to the head of the council
this 13th day of August, 2025



Chief Administrative Officer