



RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Monday, October 20, 2025 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan. This meeting was rescheduled from October 08, 2025 due to the Chief Administrative Officer's illness.

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 7:57 am.

25-137 Ratepayers *Donald:* That the Chief Administrative Officer be
Letter instructed to send a letter to the ratepayers on Range
Road 1324.15 by SW 09-15-32-W1 and SE 08-15-32-
W1 advising that undeveloped roads are not to be
altered.

CARRIED

25-138 Ratepayer *Donald:* That the Chief Administrative Officer be
Letter instructed to send a letter to the owner of NW 26-15-32-
W1 advising that we are done using his LSD 13 for
storage of gravel and expressing our appreciation for the
usage.

CARRIED

25-139 Meeting Date *McDougall:* That due to SARM Convention and
Change Councillor's vacation that the November meeting be
changed to Monday, November 03, 2025 starting a 8:00
am.

CARRIED

25-140 Minutes *McDougall:* That Council will dispense with the
reading of minutes of the Regular Meeting of Council
held on September 17, 2025 and approve them as
distributed/printed.

CARRIED

25-141 Financial *Smith:* That the Statement of Financial Activities and
Statement Bank Reconciliation for September 2025 be accepted as
presented.

CARRIED

....12

- 25-142 Accounts *Foy:* 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 692 to 702, Internet Bill Payments
and Conexus Credit Union Cheque Numbers 001491 to
001492, in the amount of \$630,576.82 be approved for
payment.

CARRIED

Councillor Garrett left the meeting at 9:40 am to attend a medical appointment and returned at 10:01 am

- 25-143 Road Allowance *Smith:* That the owner of NW 32-15-33-W1 be allowed
Rge Rd 1335.18 to remove a width of now more than 10' of trees from
the road allowance at Range Road 1335.18 to facilitate
the installation of a fence.

CARRIED

- 25-144 Corres- *Wolf:* That the correspondence as listed on the agenda,
pondence having been read and dealt with, be filed.

CARRIED

- 25-145 Weed *Smith:* That the Municipality acknowledges the 2025
Inspector Weed Inspection Report submitted by Weed Inspector
Gerald Flaman.

CARRIED

- 25-146 Developmental *Smith:* That Council acknowledges that Development
Permit Office Barrett issued Development Permit 2025-04 for
the installation of a RTM House on SW 30-13-33-W1.
This is a permitted use under Sections 4.5 and 6.2 of the
Zoning Bylaw.

CARRIED

- 25-147 Building *Wolf:* That Council acknowledges that Development
Permit Office Barrett issued Building Permit 25-002 for the
installation of a RTM House on SW 30-13-33-W1.

CARRIED

- 25-148 Ratepayer *Smith:* That the Chief Administrative Officer be
Letter instructed to send a letter to the Cunday Family advising
that they may not cut and bale the Grid 709 ditch
(Moosomin/Kipling Township Road 133) or any other
road allowance ditches in the RM of Martin, any longer
as the bales still have not been picked and the mower
had to go around them. Further if the bales are not
removed by November 1st that they will be removed and
burned and the cost of same will be billed to them.

CARRIED

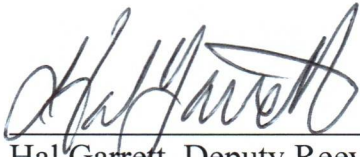
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25-149 McNaughton *Garrett:* That the Municipality donate \$100 to the
Yearbook McNaughton High School Yearbook Committee.
DEFEATED

25-150 Adjourn *Smith:* That this meeting be adjourned at 10:34 am.
CARRIED

Adopted this 03rd day of November, 2025



Hal Garrett, Deputy Reeve



Cheryl Barrett, Chief Administrative Officer



Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1491	2025-10-20	Holloways Grass Cutting				
		2025 Grass		2025 Grass Cutting in Wapella	1,980.00	1,980.00
1492	2025-10-20	Royal Canadian Legion				
		2025 Wreath		2025 Wreath & Donation	150.00	150.00
Total Computer Cheque:						2,130.00

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202509Hail	2025-09-30	Saskatchewan Municipal Hail				
		Sept 2025		Sept 2025 Hail Remittance	4,456.45	4,456.45
202509MC	2025-09-30	Collabria				
		Aug 2025		Candies, Decor & Cameras	405.29	405.29
202509MEPP	2025-09-30	MEPP				
		Sept 2025		Sept 2025 PP 18 to 19	3,760.42	3,760.42
202509SECSD	2025-09-30	South East Cornerstone				
		Sept 2025		School Tax Collections - Sept 202!	453,416.51	453,416.51
202509Source	2025-09-30	Canada Revenue Agency				
		Sept 2025 RP1		Sept 2025 PP 18-19 Source Ded F	6,285.71	
		Sept 2025 RP2		Sept 2025 PP 18-19 Source Ded F	668.89	6,954.60
Total Online Banking:						468,993.27

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202510Energy	2025-10-20	Sask Energy				
		Aug11-Sep09/25		Aug 11 - Sep 09/25 Heat for Shop	114.96	114.96
202510Phone	2025-10-20	SaskTel				
		1796545Sept2025		Sept 2025 Foreman Cell	91.69	
		95288457Sept202		Sept 19 - 2025 Shop Internet	56.50	148.19
202510Power	2025-10-20	SaskPower				
		366900556149		Correction Well SW 2-15-33-1	144.86	
		380100494346		New Shop (524 3rd Ave) Power	320.33	
		66601033425		King Street Power	53.30	
		248100826209		Old Shop (517 3rd Ave) Power	62.56	581.05
Total Automatic Withdrawal:						844.20

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 692	By-Pro Feeds Ltd (EFT)				
	2025-0761		2025 Dust Control	38,387.33	38,387.33
PP - 693	Canadian Pacific Railway (EFT)				
	11170742		Signalized Crossing Contract	403.50	403.50
PP - 694	Darren Cuthill Engineering Ltd (EFT)				
	Hintz 2025		Sandy Hintz Building Inspections	630.00	
	Garvey 2025		Garvey Building Inspections	708.75	1,338.75
PP - 695	Dean Godon (EFT)				
	2025 Rat		183 Sites Inspected	8,290.30	8,290.30
PP - 696	Langbank Co-op Assoc. Ltd. (EFT)				
	Sept 2025		Sept 2025 Fuel	7,248.25	7,248.25
PP - 697	RPM Service Ltd (EFT)				
	8050		Peterbilt Safety Inspection	1,408.79	1,408.79
PP - 698	Silver Dirtworks Inc (EFT)				
	59		2025 Mowing 343 hrs x \$195	70,229.25	70,229.25
PP - 703	The World Spectator (EFT)				
	198052		40 Double Sided Maps on Vinyl	266.40	266.40
PP - 701	Town of Moosomin (EFT)				
	2025 Rec Grant		2025 Rec Grant	400.00	400.00
PP - 700	Town of Rocanville (EFT)				
	2025 Rec Grant		2025 Rec Grant	100.00	100.00
PP - 699	Town of Wapella (EFT)				

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 702	Oct-Dec 2025New		W&S Oct - Dec 2025 New Shop	300.00	
	Oct-Dec 2025 OI		W&S Oct - Dec 2025 Old Shop	300.00	
	2025 Rec Grant		2025 Rec Grant	500.00	
	2025 Fire Grant		2025 Fire Grant	5,000.00	6,100.00
	Wapella Library Board (EFT)				
	2025 Grant		2025 Library Grant	500.00	500.00
Total Proposed Payments:					134,672.57

Total AP: 606,640.04

PP 19-21 23936.78

\$630,576.82

Certified Correct This 20th day of October 2025

Cheryl Barrett
Cheryl Barrett - Chief Administrative Officer

Cheque Reconciliation Report

For Period End Dates: 11Sep2025 to 14Oct2025

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	413001	530	530	19	13Sep2025	2519	18Sep2025	2339.85	Open
Deposit	227001	510	510	19	13Sep2025	2519	18Sep2025	2317.81	Open
Deposit	624001	530	530	19	13Sep2025	2519	18Sep2025	194.91	Open
Deposit	626001	530	530	19	13Sep2025	2520	18Sep2025	2135.72	Open
Deposit	413001	530	530	20	27Sep2025	0	02Oct2025	2415.45	Open
Deposit	626001	530	530	20	27Sep2025	0	02Oct2025	2144.68	Open
Deposit	624001	530	530	20	27Sep2025	0	02Oct2025	782.68	Open
Deposit	227001	510	510	20	27Sep2025	0	02Oct2025	3705.53	Open
Deposit	413001	530	530	21	11Oct2025	2521	16Oct2025	2415.45	Open
Deposit	227001	510	510	21	11Oct2025	2521	16Oct2025	1999.44	Open
Deposit	624001	530	530	21	11Oct2025	2522	16Oct2025	1340.58	Open
Deposit	626001	530	530	21	11Oct2025	2523	16Oct2025	2144.68	Open

Report Summary

Outstanding Deposits:	23936.78	(12)
Total:	23936.78	(12)