



RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, January 14, 2026 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

The meeting was a combination of Whats App (electronic means) and in person. Reeve Bonkowski attended via Whats App and remainder of Councillors attended in person. Reeve Bonkowski called the meeting to order at 8:00 am.

26-001 Minutes *Donald:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on December 10, 2025 and approve them as distributed/printed.

CARRIED

26-002 Financial Statement *McDougall:* That the Statement of Financial Activities and Bank Reconciliation for December 2025 be accepted as presented.

CARRIED

26-003 Accounts for Approval *Garrett:* 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 721 to 736, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001503 to 001504, in the amount of \$312,906.91 be approved for payment.

CARRIED

26-004 Undeveloped Road Allowance *Donald:* That the Council table the discussion on the undeveloped Road Allowance at Township Road 154.12.

CARRIED

DELEGATION: *Steven Donald (APAS) attended from 9:54 to 10:10 am to discuss APAS initiatives.*

- 26-005 Corres- *Smith:* That the correspondence as listed on the agenda, pondence having been read and dealt with, be filed. **CARRIED**
- 26-006 Old Shop *Garrett:* That the RM of Martin offer the shop and 517 3rd Ave lot located at 517 3rd Avenue (Legal Land Description Lot 3, Block 17, Plan 86R23361) for tender. **DEFEATED**
- 26-007 Council *Smith:* That the Council and Board remuneration for Remuneration 2026 be set at the following rates:
- | | |
|---------------------------|---|
| Council Meetings | \$350 per meeting |
| Special Council Meetings | \$200 per half day / \$300 per full day |
| Convention Days | \$350 per day |
| Council and/or Committees | \$200 per half day / \$300 per full day |
| Supervision | \$350 per month * |
| Mileage | \$0.70 per km |
- * includes mileage
- CARRIED**
- 26-008 SARM Spring *McDougall:* That Reeve Councilors Kyran Foy and Convention Hal Garrett be appointed as delegates to the 2026 SARM Convention in Regina from March 10 to 12, 2026 and that Councilors Ray Donald, Ken Smith and Reeve Garry Bonkowksi and any other Council Members and the Chief Administrative Officer attend as visiting delegates. **CARRIED**
- 26-009 SMHI Annual *McDougall:* That Councillor Ray Donald be appointed Meeting as the Official Delegate to the 2026 Saskatchewan Municipal Hail Insurance's Annual Meeting in Regina on March 11, 2026. **CARRIED**
- 26-010 Fidelity Bond *Smith:* That the 2026 Fidelity Bond and SARM Self- & Insurance Insurance Policies (Liability and Property) be acknowledged as presented by the Chief Administrative Officer. **CARRIED**
- 26-011 Employee *Foy:* That all eligible Municipal Employees be covered Benefits under the following SARM Benefit Plans as follows for 2026:
- | | |
|--------------------------------|---------------------------------|
| <i>Short Term Disability</i> | <i>Long Term Disability</i> |
| <i>Level 3 Health Coverage</i> | <i>Level 5 Dental Coverage*</i> |
- The Municipality will pay Level 3 Dental and the employees have unanimously decided to pay the difference in premium to Level 5 Dental Coverage*
- CARRIED**




- 26-012 Workers' Compensation *Bonkowski:* That the Council Members be covered under Saskatchewan Workers' Compensation (WCB) for the minimum insured wage of \$43,726 as determined by WCB for 2026.
- 26-013 Equipment Rates *Donald:* That the following Municipal Equipment Rates be set for 2026:
Graders \$150 per hour
Box Grader \$100 per hour
Mower & Tractor (Loader) \$150 per hour
Gravel Loader \$125 per hour
Minimum Charge for Custom Work for Ratepayers \$50
Any custom work for non-ratepayers is charged at Government of Saskatchewan Rental Rates.
- 26-014 SaskTip Membership *Smith:* That the Municipality purchase a membership in SaskTip Turn in Poachers for 2026 in the amount of \$100.
- 26-015 RMAA Membership *McDougall:* That the Municipality pay the Chief Administrative Officer's membership fees in the Rural Municipal Administrators' Association (RMAA) for 2026 in the amount of \$425.
- 26-016 SARM Membership *Foy:* That the Municipality renew its membership with Saskatchewan Association of Rural Municipalities (SARM) for 2026 in the amount of \$3,476.87.
- 26-017 RDARM Membership *Garrett:* That the Municipality renew its membership with Regina District Association of Rural Municipalities (RDARM) for 2026 in the amount of \$250.00
- 26-018 SETPC Membership *Donald:* That the Municipality renew its membership with the Southeast Transportation Planning Committee (SETPC) for 2026 in the amount of \$480.37.
- 26-019 SK Crime Stoppers *Bonkowski:* That the Municipality support Saskatchewan Crime Stoppers in 2026 with an annual voluntary contribution of \$200.

CARRIED

CARRIED

CARRIED

CARRIED

CARRIED

CARRIED

CARRIED

DEFEATED



- 26-020 APAS Membership *Smith:* That the Municipality renew its membership with the Agricultural Producers Association of Saskatchewan (APAS) for 2026 in the amount of \$7,655.14.
CARRIED
- 26-021 STARS Donation *McDougall:* That the Municipality contribute \$4,000 to the STARS Helicopter Air Ambulance Program for 2026.
CARRIED
- 26-022 AG Health & Safety *Foy:* That the Municipality renew its membership with the Agricultural Health & Safety Network for 2026.
CARRIED
- 26-023 Southeast Research Farm *Garrett:* That the Municipality renew its sponsorship with the Southeast Research Farm Inc in the amount of \$3,000 for 2026.
CARRIED
- 26-024 Beaver Control *Donald:* That the Municipality only pay licensed trappers, who are directed by the Council or the Foreman to remove problem beavers within our Municipal borders, a bounty of \$30 for each adult beaver tail.
CARRIED
- 26-025 Doctor Recruitment *Wolf:* That the Municipality continue to support Moosomin District Health Care Foundation's Recruitment Fund in 2026 with a donation of \$3,000. The funds are to be used to assist in the attraction of medical professionals to relocate to the Moosomin area.
CARRIED
- 26-026 Pest Control Officer *McDougall:* That the Municipality pay the Pest Control Officer (PCO) the following for 2026:
\$45 per call basis (this rate includes mileage)
\$200 per full day (\$100 per half day) for Convention or Seminars plus mileage
Registration to Pest Control Convention
Hotel & Mileage for Pest Control Convention
Membership in SPCOA
\$0.70/km for Convention and Council approved Seminars
* Note license, convention and membership fees are split between the RMs of Martin, Moosomin, Rocanville, and Silverwood

CARRIED



R.M. of Martin
List of Accounts for Approval
Batch: 2025-00089 to 2026-00006

Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1503	2025-12-29	Cheryl Barrett - Petty Cash Dec 2025 PC	Petty Cash Reconcile	80.20	80.20
1504	2026-01-14	SaskTip Inc 2026	2026 Membership	100.00	100.00
				Total Computer Cheque:	180.20

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
721	2025-12-29	Cheryl Barrett (EFT) 2025 Hail	1/2 of 2025 Hail Commission	221.44	221.44
722	2025-12-29	Canadian Pacific Railway (EFT) 11173072	Signalized Crossing Contract	403.50	403.50
723	2025-12-29	Earlswood Cemetery (EFT) 240026-024	Donation - Vivian MacDougall	300.00	300.00
724	2025-12-29	RM Of Moosomin No 121 (EFT) 2025-00109	2025 Shared Expenses	22,471.44	22,471.44
				Total EFT:	23,396.38

ONLINE BANKING

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202512Hail	2026-01-06	Saskatchewan Municipal Hail Dec 2025	Accrual Dec 2025 Hail Remittance	12,073.42	12,073.42
202512MC	2025-12-29	Collabria Dec 2025	Audit, Oil Samples & Meeting	82.22	82.22
202512MEPP	2025-12-31	MEPP Dec 2025	Dec 2025 PP 25-26	4,180.44	4,180.44
202512SECSD	2026-01-06	South East Cornerstone Dec 2025	Accrual School Tax Collections - Dec 2025	109,195.46	109,195.46
202512Source	2025-12-31	Canada Revenue Agency Dec 2025 RP1 Dec 2025 RP2	Dec 2025 PP 25-26 Source Ded R Dec 2025 PP 25-26 Source Ded R	6,165.49 4,786.62	10,952.11
				Total Online Banking:	136,483.65

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202512Energy	2025-12-29	Sask Energy Nov07-Dec09/25	Nov 07 - Dec 09/25 Heat for Shop	377.67	377.67
202512Phone	2025-12-29	SaskTel 95288457Dec2025 1796545Dec2025	Nov 19 - 2025 Shop Internet Dec 2025 Foreman Cell	56.50 91.69	148.19
202512Power	2025-12-29	SaskPower 112800980100 310800758865 076500996750	New Shop (524 3rd Ave) Power Old Shop (517 3rd Ave) Power King Street Power	404.16 57.32 47.89	509.37
202601Power	2026-01-14	SaskPower 3570000607146	Correction Well SW 2-15-33-1	136.34	136.34
				Total Automatic Withdrawal:	1,171.57

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
PP - 725	Agricultural Producers (EFT) 31371	2026 APAS Membership	7,655.14	7,655.14
PP - 726	Dean Godon (EFT) 2026 License	Pest Control Licenses	370.00	370.00
PP - 727	HBI Office Plus Inc (EFT)			

R.M. of Martin
List of Accounts for Approval
Batch: 2025-00089 to 2026-00006

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		236103	410X Black Laser Cartridge	365.29	
		236097	Binding Cases	382.13	
		237059	410 Cartridges	832.48	
		237120	Pen Refills	11.99	1,591.89
PP - 728	Langbank Co-op Assoc. Ltd. (EFT)				
	Dec 2025		Fuel	4,752.86	4,752.86
PP - 729	Rural Municipal Administrators' (EFT)				
	2026 Membership		2026 Membership	425.00	425.00
PP - 730	SARM (EFT)				
	MEM2026122		2026 Membership	3,476.87	
	LIA26122		2026 LSIP	2,263.06	
	EXC260122		2026 Excess Liability Insurance	3,271.16	
	BON26122		2026 Fidelity Bond	127.20	
	BEN139125		2026 Employee Benefits	19,265.13	
	PSIP25122-13		2025 PSIP - Backhoe Addition	16.12	
	PSIP26122		2026 PSIP	10,820.85	39,240.39
PP - 733	Saskatchewan Public Safety (EFT)				
	FD2026428		2026 Fire Dispatch Services	533.40	533.40
PP - 731	Southeast Regional Library (EFT)				
	Jan 2026		Library 1st Installment 2026	2,512.13	2,512.13
PP - 732	Southeast Transportation (EFT)				
	2026 Membership		2026 Membership	480.37	480.37
PP - 734	Supreme Office Products (EFT)				
	72017079		Paper, Envelopes, 58X, Clips, Cor	1,550.90	1,550.90
PP - 735	Town of Wapella (EFT)				
	2026-00018		2026 Ad Sign Renewal	100.00	100.00
PP - 736	Western Municipal Consulting (EFT)				
	WM2026-0172		2026 Retainer Fee	682.50	682.50
				Total Proposed Payments:	59,894.58

Total AP: 221,126.38

PP 26 Council 84,285.68

PP 01 7,496.85

\$ 312,906.91

Certified Correct This 14th day of January 2026

Cheryl Barrett

Cheryl Barrett - Chief Administrative Officer

Cheque Reconciliation Report

For Period End Dates: **07Dec2025 to 31Dec2025**

<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	227001	510	510	26	20Dec2025	2025	12Dec2025	1000.00	Open
Deposit	227001	510	510	26	20Dec2025	2025	12Dec2025	250.00	Open
Deposit	413001	530	530	26	20Dec2025	2025	12Dec2025	250.00	Open
Deposit	BON001	122	122	01	31Dec2025	2025	12Dec2025	13234.20	Open
Deposit	624001	530	530	26	20Dec2025	2026	12Dec2025	213.81	Open
Deposit	DON001	122	122	01	31Dec2025	2026	12Dec2025	13747.20	Open
Deposit	626001	530	530	26	20Dec2025	2027	12Dec2025	250.00	Open
Deposit	FOY001	122	122	01	31Dec2025	2027	12Dec2025	8799.65	Open
Deposit	GAR001	122	122	01	31Dec2025	2028	12Dec2025	12283.81	Open
Deposit	MCD001	122	122	01	31Dec2025	2029	12Dec2025	8709.36	Open
Deposit	SMI001	122	122	01	31Dec2025	2030	12Dec2025	9577.38	Open
Deposit	WOL001	122	122	01	31Dec2025	2031	12Dec2025	9248.59	Open
Deposit	413001	530	530	26	20Dec2025	2526	25Dec2025	2332.95	Open
Deposit	227001	510	510	26	20Dec2025	2526	25Dec2025	2236.83	Open
Deposit	626001	530	530	26	20Dec2025	2527	25Dec2025	2149.90	Open

Report Summary

Outstanding Deposits: 84283.68 (15)
 Total: 84283.68 (15)

Cheque Reconciliation Report

For Period End Dates: **01Jan2026 to 10Jan2026**

<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	227001	510	510	01	03Jan2026	2601	08Jan2026	0.00	Open
Deposit	413001	530	530	01	03Jan2026	2601	08Jan2026	0.00	Open
Deposit	227001	510	510	01	03Jan2026	2601	08Jan2026	2215.69	Open
Deposit	413001	530	530	01	03Jan2026	2601	08Jan2026	2727.06	Open
Deposit	626001	530	530	01	03Jan2026	2602	08Jan2026	0.00	Open
Deposit	626001	530	530	01	03Jan2026	2602	08Jan2026	2554.10	Open

Report Summary

Outstanding Deposits: 7496.85 (6)
 Total: 7496.85 (6)