



RM OF MARTIN NO 122

Minutes of the rescheduled Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, April 15, 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

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

26-057 Minutes *Garrett:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on March 04, 2026 and approve them as distributed/printed.

CARRIED

26-058 Financial Statement *McDougall:* That the Statement of Financial Activities and Bank Reconciliation for March 2026 be accepted as presented.

CARRIED

26-059 Accounts for Approval *Wolf:* 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 753 to 772, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001508 to 001514, in the amount of \$110,502.91 be approved for payment.

CARRIED

Delegation: David Manary – Weed Inspector attended from 8:30 to 8:45 am to discuss our 2026 weed inspection needs.

Delegation: Clayton Rosaasen – Sands Asphalt Solutions attended from 9:00 to 9:35 am to discuss SB90 product.

26-060 In-Camera Discussion *Smith:* That Council close the meeting to the public for the purpose of discussing employee matters, as per Part III Section 16(1)(b) of *The Local Authority Freedom of Information and Protection of Privacy Act* from 10:23 to 10:49 am.

CARRIED

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26-061 Resume Meeting *Bonkowski:* That Council resume the Regular Meeting at 10:49 am.

CARRIED

Councillor Foy left meeting at 10:49 am and returned at 11:00 am.

26-062 Correspondence *Donald:* That the correspondence as listed on the agenda, having been read and dealt with, be filed.

CARRIED

26-063 Ag Health & Safety *Bonkowski:* That the Municipality acknowledges the receipt of the Agriculture Health & Safety Network's 35 Year Membership Award as well as acknowledges receipt of their 2025-26 Annual Report.

CARRIED

26-064 SMHC Audited Financial Stmt *Garrett:* That the Municipality acknowledges receipt of the 2025 Southeast Municipal Healthcare Corporation's (SMHC) Audited Financial Statements.

CARRIED

26-065 SMHI Audited Financial Stmt *Smith:* That the Municipality acknowledges receipt of the 2025 Saskatchewan Municipal Hail Insurance's (SMHI) Audited Financial Statements.

CARRIED

26-066 2026 Education Mill Rate *Foy:* That the Municipality acknowledges the Education Property Mill Rates, as set by the Province of Saskatchewan, for each property class for 2026 as follows:

Agricultural Property	1.07 mills
Residential Property	4.27 mills
Commercial/Industrial Property	6.37 mills
Resource Property	7.49 mills

CARRIED


26-067 SMHI Hail Withdrawals *Smith:* 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, 2026.

CARRIED


26-068 Adjourn *Smith:* That this meeting be adjourned at 11:35 am.

CARRIED

Adopted this 06th day of May, 2026



Garry Bonkowski, Reeve



Cheryl Barrett, Chief Administrative Officer

R.M. of Martin
List of Accounts for Approval
Batch: 2026-00029 to 2026-00036

Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1508	2026-03-18	Ray Donald				
		RDARM 2026		RDARM Hotel & Breakfasts	482.97	482.97
1509	2026-03-18	Hal Garrett				
		2026 SARM		SARM Meals	216.27	216.27
1510	2026-03-18	SPCOA				
		2026 Membership		Dean Godon Membership & Semir	200.00	200.00
1511	2026-03-18	Reece Wolf				
		2026 RDARM		RDARM Hotel	331.44	331.44
1512	2026-04-15	King's Printer				
		Issued Minister of Finance				
		254488		2026 Assessment Roll Ad	30.00	30.00
1513	2026-04-15	Superior Ag-Auto				
		23252		Steel Tubing, Angle & Flat	268.81	
		23297		Steel - Frame Straighten & Puller F	170.86	
		23280		Steel	70.15	509.82
1514	2026-04-15	SGI Canada				
		2026 Pkg Policy		Pkg Policy Update (Glass-Pete)	75.00	75.00
					Total Computer Cheque:	1,845.50

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
753	2026-03-18	Cheryl Barrett (EFT)				
		Mar 2026		Toilet Paper & Camera	59.83	59.83
754	2026-03-18	Langbank Co-op Assoc. Ltd. (EFT)				
		Feb 2026		Fuel	1,949.03	1,949.03
					Total EFT:	2,008.86

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202603MC	2026-03-31	Collabria				
		Mar 2026		SARM, Adobe, Audit Meal	4,846.33	4,846.33
202603MEPP	2026-03-31	MEPP				
		Mar 2026		March 2026 PP 05 & 06	4,720.88	4,720.88
202603SECS	2026-03-31	South East Cornerstone				
		Mar 2026		School Tax Collections - Mar 2026	1,539.56	1,539.56
202603Source	2026-03-31	Canada Revenue Agency				
		March 2026 RP1		Mar 2026 PP 05-06 Source Ded R	10,516.16	10,516.16
					Total Online Banking:	21,622.93

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202604SKEnergy	2026-04-15	Sask Energy				
		Feb06-Mar09/26		Feb 06 - Mar 09/26 Heat for Shop	598.82	598.82
202604SKPower	2026-04-15	SaskPower				
		132600965356		New Shop (524 3rd Ave) Power	398.16	
		119400987310		Old Shop (517 3rd Ave) Power	62.29	
		231600878877		King Street Power	49.77	
		383400512890		Correction Well SW 2-15-33-1	138.95	649.17
202604SKTel	2026-04-15	SaskTel				
		95288457Mar2026		Mar 19-2026 Shop Internet	33.25	
		1796545Mar2026		Mar 2026 Foreman Cell	91.69	124.94
					Total Automatic Withdrawal:	1,372.93

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 755	Armtec (EFT)				
	439016		500 & 600 Culverts & 900 Coupler	23,941.71	23,941.71
PP - 756	Barricades and Signs Ltd (EFT)				

R.M. of Martin
List of Accounts for Approval
Batch: 2026-00029 to 2026-00036

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	84473	Signage	3,714.50	3,714.50
PP - 757	Borderland Co-Operative Ltd (EFT) 32040	Signs, Beaver Grates, Supplies	1,255.66	1,255.66
PP - 758	Brandt Tractor Ltd (EFT) 101002400	Filters & Oil	4,333.55	4,333.55
PP - 760	CD Fine Foods (EFT) 59068	Cleaning Supplies & Water	41.20	41.20
PP - 759	Canadian Pacific Railway (EFT) 11175380	Signalized Crossing Contract	403.50	403.50
PP - 761	Dionco Sales & Service (EFT) 243	Return 8 Curved Carbide Blades	-5,283.60	
	33190	8 Curved & 4 Round Carbide Blad	7,967.40	2,683.80
PP - 762	Flaman Sales Ltd (EFT) 12790	Repair Mowers	1,467.80	1,467.80
PP - 763	Langbank Co-op Assoc. Ltd. (EFT) Mar 2026	Fuel	5,360.23	5,360.23
PP - 764	Mazergroup (EFT) 4714	Tractor Transmission Repair	1,322.03	
	36888	Male Pipe & Hose	240.67	1,562.70
PP - 765	Mazergroup Napa Moosomin (EFT) 200-097988	Motor Trtmt, Seal, Paint, Towels	142.81	142.81
PP - 766	Moosomin & District (EFT) 2026 Donation	2026 Doctor Recruitment	3,000.00	3,000.00
PP - 767	RPM Service Ltd (EFT) 8519	Peterbilt Safety & Oil Pan Gasket f	3,874.80	
	8520	Belly Dump Safety	398.36	4,273.16
PP - 768	SARM (EFT) CONV26-1221	2026 Convention Registration x 5	971.25	
	CONV26-1222	5 x Convention Lunches	277.50	1,248.75
PP - 769	SiteDocs Safety ULC (EFT) SD-CB-38068	Annual Subscription	2,223.38	2,223.38
PP - 770	Supreme Office Products (EFT) 72761101	Staples, Storage Box, Folders	107.54	107.54
PP - 771	The World Spectator (EFT) 201437	2026 Assessment Roll	225.75	225.75
PP - 772	Town of Wapella (EFT) Apr-Jun2026	W&S Apr- June 2026 Old Shop	300.00	
	Apr-Jun 2026 Ne	W&S Apr-June 2026 New Shop	300.00	600.00
			Total Proposed Payments:	<u>56,586.04</u>

Total AP: 83,436.26

} Pay Period 27,066.65
 } 06-08
 } \$110,502.91

Certified Correct This 15th day of April, 2026

Cheryl Barrett

Cheryl Barrett - Chief Administrative Officer

Cheque Reconciliation Report

For Period End Dates: **04Mar2026** to **11Apr2026**

<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	14Mar2026	2606	19Mar2026	3207.10	Open
Deposit	227001	510	510	06	14Mar2026	2606	19Mar2026	2197.69	Open
Deposit	626001	530	530	06	14Mar2026	2607	19Mar2026	2684.28	Open
Deposit	413001	530	530	07	28Mar2026	2607	02Apr2026	3103.95	Open
Deposit	227001	510	510	07	28Mar2026	2607	02Apr2026	2753.50	Open
Deposit	624001	530	530	07	28Mar2026	2608	02Apr2026	1252.10	Open
Deposit	626001	530	530	07	28Mar2026	2609	02Apr2026	2684.28	Open
Deposit	413001	530	530	08	11Apr2026	2608	16Apr2026	3103.95	Open
Deposit	227001	510	510	08	11Apr2026	2608	16Apr2026	2197.69	Open
Deposit	624001	530	530	08	11Apr2026	2609	16Apr2026	1197.83	Open
Deposit	626001	530	530	08	11Apr2026	2610	16Apr2026	2684.28	Open

Report Summary

Outstanding Deposits:	27066.65	(11)
Total:	27066.65	(11)