



RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, May 06, 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 4	Hal Garrett
	Councillor Division 5	Ray Donald
	Chief Administrative Officer	Cheryl Barrett
Absent:	Councillor Division 3	Kyran Foy
	Councillor Division 6	Reece Wolf

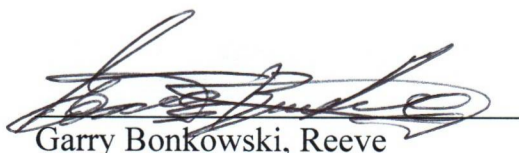
Reeve Bonkowski called the meeting to order at 7:50 am. Councillors Foy and Wolf were absent due to seeding.

- 26-069 Minutes *Smith:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on April 15, 2026 and approve them as distributed/printed.
CARRIED
- 26-070 Financial Statement *Donald:* That the Statement of Financial Activities and Bank Reconciliation for April 2026 be accepted as presented.
CARRIED
- 26-071 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 773 to 778, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001515 to 001517, in the amount of \$60,467.64 be approved for payment.
CARRIED
- 26-072 Road Construction Twp Rd 133.1 *Smith:* That Council proceed with application of SB-90 on one (1) mile of Township Road 133.1 (Moosomin/Kipling Road – Grid 709) by *Sands Maintainable Asphalt Solutions* as per their quote of \$110,335 plus taxes and fuel surcharges.
CARRIED

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- 26-073 Seasonal Employee *Smith:* That Council offers Aaron Flynn the position of *Seasonal Maintenance Worker* at a rate of \$37.00 per hour plus benefits (benefits would take effect after three (3) month probation period). The position would be a recurring seasonal position from April 1 to October 31 each year.
CARRIED
- 26-074 Correspondence *McDougall:* That the correspondence as listed on the agenda, having been read and dealt with, be filed.
CARRIED
- 26-075 Whitewood 4H Regional Show & Sale *McDougall:* That the Municipality support the local 4H program with a \$100 donation to the Whitewood 4H Regional Show & Sale to be held in Whitewood on July 1 and 2, 2026.
CARRIED
- 26-076 April Accounts *Smith:* That due to the May Meeting's early date that the Reeve, Deputy Reeve or Division 3 Councillor and Chief Administrative Officer Barrett be authorized to pay any necessary accounts for the month of April.
CARRIED
- 26-077 Strychnine Distribution *Garrett:* That the Municipality distribute strychnine and that the Chief Administrative Officer and Transportation Services Staff complete the mandatory training and comply with all requirements in the Saskatchewan Ministry of Agriculture's Strychnine Stewardship Program.
DEFEATED
- 26-078 Undeveloped Road Allowance *Bonkowski:* That the Municipality allow the owner of SE 15-15-33-W1, at their cost, to push back ~~25~~³⁵ feet of bush at the south end of the undeveloped road allowance on Range Road 1332.15 to allow for equipment movement.
CARRIED
- 26-079 Adjourn *Smith:* That this meeting be adjourned at 11:00 am.
CARRIED

Adopted this 10th day of June, 2026



Garry Bonkowski, Reeve



Cheryl Barrett, Chief Administrative Officer

R.M. of Martin
List of Accounts for Approval
Batch: 2026-00037 to 2026-00042

Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1515	2026-05-06	Acklands-Grainger Inc	9889194528	Cylinder Rental April 2026 - April 2	200.91	200.91
1516	2026-05-06	Dudley & Company LLP	47695	2025 Audit	9,157.50	9,157.50
1517	2026-05-06	Lower Souris Watershed	2026-15	2026 Annual Levy	1,250.00	1,250.00
					Total Computer Cheque:	10,608.41

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202604Hail	2026-04-30	Saskatchewan Municipal Hail	Apr 2026	April 2026 Hail Remittance	2,581.66	2,581.66
202604MC	2026-04-30	Collabria	Apr 2026	Mack Permit, Signs	79.85	79.85
202604MEPP	2026-04-30	MEPP	April 2026	April 2026 PP 07 - 09	7,716.42	7,716.42
202604SECS	2026-04-30	South East Cornerstone	Mar 2026-02	School Tax Collections - April 2026	1,081.89	1,081.89
202604Source	2026-04-30	Canada Revenue Agency	April 2026 RP1	April 2026 PP 07-09 Source Ded F	17,498.01	
			Apr 2026 RP2	Apr 2026 PP 07-09 Source Ded RI	1,863.96	19,361.97
					Total Online Banking:	30,821.79

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202605Energy	2026-05-05	Sask Energy	Mar09-Apr10/226	Mar 09 - Apr 10/26 Heat for Shop	502.30	502.30
202605Phone	2026-05-05	SaskTel	95288457Apr2026	Apr 19-2026 Shop Internet	33.25	
			1796545Apr2026	April 2026 Foreman Cell	91.69	124.94
202605Power	2026-05-05	SaskPower	185400948686	Jacobi Well NE 1-13-33-1	145.43	
			119400992757	New Shop (524 3rd Ave) Power	507.03	
			218400897861	Old Shop (517 3rd Ave) Power	64.28	
			317400768982	King Street Power	58.30	775.04
					Total Automatic Withdrawal:	1,402.28

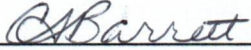
PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 773	Canadian Pacific Railway (EFT)	11176232	Signalized Crossing Contract	403.50	403.50
PP - 774	Flatlander Express (EFT)	88388	Freight from Finning	349.27	349.27
PP - 775	Highway 1 Ag Supply Ltd (EFT)	10893	Shop Supplies & DEF	880.55	880.55
PP - 776	RPM Service Ltd (EFT)	8582	MACK Safety & Repairs	1,395.24	
		8583	End Dump Safety & Repairs	3,506.48	4,901.72
PP - 777	Supreme Office Products (EFT)	72873120	HP58X Toner	904.41	904.41
PP - 778	The World Spectator (EFT)	201819	Admin Profession Week Ad	89.25	89.25
				Total Proposed Payments:	7,528.70

Total AP: 50,361.18

GAB } Pay Period 09
10,106.46
560,467.64

Certified Correct This 06th day of May, 2026



Cheryl Barrett - Chief Administrative Officer

RM of Martin No 122

Cheque Reconciliation Report

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For Period End Dates: **12Apr2026** to **05May2026**

<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	09	25Apr2026	2609	30Apr2026	3103.95	Open
Deposit	227001	510	510	09	25Apr2026	2609	30Apr2026	2730.97	Open
Deposit	624001	530	530	09	25Apr2026	2610	30Apr2026	1792.99	Open
Deposit	626001	530	530	09	25Apr2026	2611	30Apr2026	2478.55	Open

Report Summary

Outstanding Deposits: 10106.46 (4)
Total: 10106.46 (4)