



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 05, 2026 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan.

Present:	Reeve:	Garry Bonkowski
	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
Absent:	Councillor Division 1	Ken Smith
	Councillor Division 2	Jason McDougall

Reeve Bonkowski called the meeting to order at 8:00 am, Councillors Smith and McDougall were absent.

26-103 Road Allowance *Donald:* That the Municipality will provide up to \$1,500 to push bush off the developed road allowance at NW 13-15-32-W1 (Township Road 1321.18). Further the Municipality will construct an approach. Dylan Kesserling is to provide a letter of permission signed by the owner of SW 13-15-32-W1 to allow for the bush to be pushed onto low spots on his property.
CARRIED

26-104 Bale Compensation *Wolf:* That the Municipality compensate the following ratepayers for the misunderstanding of instructions and expectations of the Municipality by the contracting mower service:
Harvey Nixon – \$320 (4 bales x \$80 per bale)
Jeff Roy – \$800 (10 bales x \$80 per bale)
CARRIED

26-105 Minutes *Foy:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on July 08, 2026 and approve them as distributed/printed.
CARRIED

26-106 Financial Statement *Garrett:* That the Statement of Financial Activities and Bank Reconciliation for July 2026 be accepted as presented.
CARRIED

CSB
LLB
....12

- 26-107 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 802 to 812, Internet Bill Payments
and Conexus Credit Union Cheque Numbers 001520 to
001522, in the amount of \$255,955.04 be approved for
payment.

CARRIED

- 26-108 Bylaw 233/20 *Garrett:* That as per Exhibit "A" Section 2 of
Lease Fee Bylaw 233 / 20 that the Annual Lease Fee has been
reviewed by Council and that effective 2027 that the
lease will be increased to \$20/acre (12 acres x \$20) for
the next five (5) years. The next lease review will be
2031.

CARRIED

- 26-109 Corres- *Wolf:* That the correspondence as listed on the
pondence agenda, having been read and dealt with, be filed.

CARRIED

- 26-110 Regional Park *Bonkowski:* That the Municipality acknowledges
Financials receipt of the 2025 Moosomin & District Regional Park
Authority's Audited Financial Statement.

CARRIED

- 26-111 Tax *Garrett:* That the Council acknowledges that the
Liens Chief Administrative Officer will register a Tax Lien
against the following lands whose arrears were not paid
by August 13, 2026:

ROLL 875-100 PT NW 36-15-33-W1

CARRIED

Delegation: Dylan Kesserling attended from 10:00 until 10:10 to discuss undeveloped road allowance on Range Road 1321.17.

- 26-112 Development & *Donald:* That Council acknowledges that Development
Building Permit Officer Barrett issued Development Permit 26-02 for
the permitted use of a pump house at NE 31-14-33-W1
as per Section 6.2.1e(iii) of the Zoning Bylaw.

CARRIED

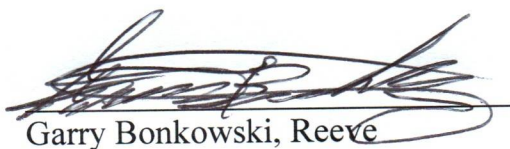
- 26-113 Shriner *Garrett:* That the Municipality donate \$250 to the
Donation Moosomin Shriners for their 2026 Shriner Wings &
Winners fundraiser.

DEFEATED

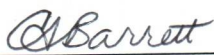
GAS
LLB /3

- 26-114 Accounts Payable *Wolf:* That due to the August Meeting's early date, that the Reeve, Deputy Reeve or Division 3 Councillor and Chief Administrative Officer be authorized to pay any necessary accounts for the month of July.
CARRIED
- 26-115 RFNow Fibre Optic Cable *Bonkowski:* That the Council acknowledges that Development Officer Barret has approved RFNow's request to install fibre optic cable, at their expense, into 132244 Township Road 140. Further that, RFNow has permission to install the cable with the understanding that the RM of Martin will not incur any charges for lowering or moving RFNow's (or its successor's) cable if the Municipality needs to perform construction in the ditch at this or any of RFNow's locations. Further permission is only granted if Plains Midstream Canada approves the crossing of their facilities.
CARRIED
- 26-116 Adjourn *Foy:* That this meeting be adjourned at 10:33 am.
CARRIED

Adopted this 09th day of September, 2026



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
1520	2026-07-09	Trent Hudym				
		2026 Spray		Spray Wormwood Twp 155.3	200.00	200.00
1521	2026-07-09	Doodle Bug Daycare				
		2026 Donation		2026 Doodle Bug Day Donation	250.00	250.00
1522	2026-08-05	Ken Smith				
		Coop 2026		2 Sparyers for construction	190.90	190.90
					Total Computer Cheque:	640.90

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
802	2026-07-09	C K Construction & Repairs (EFT)				
		2		Twp Rd 150.7 Progress & Extra	91,153.20	91,153.20
803	2026-07-20	High Plains Signs and Design (EFT)				
		261607		Shop Sign & Posts	2,220.00	2,220.00
					Total EFT:	93,373.20

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202607Hail	2026-07-31	Saskatchewan Municipal Hail				
		July 2026		July 2026 Hail Remittance	12,933.81	12,933.81
202607MEPP	2026-07-31	MEPP				
		July 2026		July 2026 PP 14-15	4,060.18	4,060.18
202607PVSD	2026-07-31	Prairie Valley Sch.Div. #208				
		July 2026		July 2026 School Remit	332.74	332.74
202607SECS	2026-07-31	South East Cornerstone				
		July 2026		School Tax Collections - July 2026	17,742.04	17,742.04
202607Source	2026-07-31	Canada Revenue Agency				
		July 2026 RP1		July 2026 PP 14-15 Source Ded R	8,653.09	
		July 2026 RP2		July 2026 PP 14-15 Source Ded R	2,074.03	10,727.12
202608WCB	2026-08-05	Saskatchewan Workers'				
		2026 2nd Instal		2026 WCB 2nd Install	3,488.00	
		2026 Adjust		Premium Adjust based on actual	-2,414.00	1,074.00
					Total Online Banking:	46,869.89

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202608Energy	2026-08-05	Sask Energy				
		Jun08-Jul09/26		Jun 08 - Jul 09/26 Heat for Shop	142.45	142.45
202608Phone	2026-08-05	SaskTel				
		95288457Jul2026		July 19-2026 Shop Internet	41.83	
		1796545July2026		July 2026 Foreman Cell	91.69	133.52
202608Power	2026-08-05	SaskPower				
		89701022715		Jacobi Well NE 1-13-33-1	145.93	
		79801034571		King Street Power	61.74	
		106201039778		Old Shop (517 3rd Ave) Power	52.85	
		96301031580		New Shop (524 3rd Ave) Power	507.03	767.55
					Total Automatic Withdrawal:	1,043.52

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 804	Borderland Co-Operative Ltd (EFT)				
	203368		Fuel	693.61	693.61
PP - 805	Canadian Pacific Railway (EFT)				
	11178400		Signalized Crossing Contract	403.50	403.50
PP - 806	Earlswood Cemetery (EFT)				
	260012-002		Donation - Alan Miller	250.00	
	260012-003		Donation - Amoury	350.00	600.00
PP - 807	HBI Office Plus Inc (EFT)				

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		265016	Shredder, oil & bags	1,293.67	
		263876	58X Cartrige & Planners	545.99	1,839.66
PP - 808	Highway 1 Ag Supply Ltd (EFT)	11844	Compressor, Torque, Supplies	2,902.58	2,902.58
PP - 809	RMAA (EFT)	2026 Fall	2025 Fall Meeting Division 1	60.00	60.00
PP - 810	RPM Service Ltd (EFT)	15937	Muffler for Mack	305.70	305.70
PP - 811	Silver Dirtworks Inc (EFT)	3182037	2026 Mowing 425 hrs x \$195	87,018.75	87,018.75
PP - 812	The World Spectator (EFT)	203512	Slow Down Ad	73.50	73.50
Total Proposed Payments:					93,897.30

Total AP: 235,824.81

Certified Correct This 05th day of August, 2026

Cheryl Barrett
Cheryl Barrett - Chief Administrative Officer

QAS { Pay Period
15th 16 20,130.23
\$255,955.04

Cheque Reconciliation Report

For Period End Dates: 05Jul2026 to 04Aug2026

<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	18Jul2026	2615	23Jul2026	1590.34	Open
Deposit	227001	510	510	15	18Jul2026	2615	23Jul2026	2820.45	Open
Deposit	413001	530	530	15	18Jul2026	2616	23Jul2026	2233.98	Open
Deposit	624001	530	530	15	18Jul2026	2617	23Jul2026	1475.59	Open
Deposit	626001	530	530	15	18Jul2026	2618	23Jul2026	2060.37	Open
Deposit	359662	530	530	16	01Aug2026	2616	06Aug2026	1616.85	Open
Deposit	227001	510	510	16	01Aug2026	2616	06Aug2026	2203.20	Open
Deposit	413001	530	530	16	01Aug2026	2617	06Aug2026	2233.98	Open
Deposit	624001	530	530	16	01Aug2026	2618	06Aug2026	1835.10	Open
Deposit	626001	530	530	16	01Aug2026	2619	06Aug2026	2060.37	Open

Report Summary

Outstanding Deposits:	20130.23	(10)
Total:	20130.23	(10)



RM OF MARTIN NO 122

EXHIBIT “C”
LEASE FEE REVIEW & AMENDMENT

- 26-108 Bylaw 233/20 *Garrett:* That as per Exhibit “A” Section 2 of
Lease Fee Bylaw 233 / 20 that the Annual Lease Fee has been
reviewed by Council and that effective 2027 that the
lease will be increased to \$20/acre (12 acres x \$20) for
the next five (5) years. The next lease review will be
2031.

CARRIED