RM OF MARTIN NO.122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, October 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 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 2	Jason McDougall

Reeve Bonkowski called the meeting to order at 7:56 am and Councillor McDougall was absent.

26-129 Clearing the Path

Garrett: That the Reeve and Chief Administrative Officer be authorized to sign the Clearing the Path (CTP) Incremental Maintenance Statutory Declaration for the period April 1, 2026 to March 31, 2017, declaring that the Municipality has maintained the Primary Weight Corridor as per the Agreement.

CARRIED

26-130 Minutes

Garrett: That Council will dispense with the reading of minutes of the Regular Meeting of council held on September 09, 2026 and approve them as distributed/printed.

CARRIED

26-131 Financial Statement

Smith: That the Statement of Financial Activities and Bank Reconciliation for September 2026 be accepted as presented.

CARRIED

26-132 Accounts for Approval

Smith: 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 829 to 844, Internet Bill Payments and Conexus Credit Union Cheque Numbers 001530 to 001533, in the amount of $742,607.99 be approved for payment.

CARRIED

DELEGATION: Marieve Elliot – Plant Health Technical Advisor SARM Division 1 from 9:50 to 10:05 am to discuss her roles and responsibilities and what she can do for the Municipality.

26-133	SARM Mid-Term Conv	*Bonkowski:* That Councillors Donald and Foy be appointed as Voting Delegates, to the 2026 SARM Mid-Term Convention to be held in Saskatoon on November 18 and 19, 2026 and that Councillor Wolf and any other Council members and Chief Administrative Officer Barrett attend as visiting delegates. **CARRIED**
26-134	Corres-pondence	*Foy:* That the correspondence as listed on the agenda, having been read and dealt with, be filed. **CARRIED**
26-135	2026 Election	*Garrett:* That the Municipality acknowledges that an Advance Poll will be held on Tuesday, November 03, 2026 from 4:00 to 7:00 pm in the RM of Martin/Moosomin Council Chambers for the election of Division 4 Councillor. **CARRIED**
26-136	Remembrance Day	*Donald:* That the Municipality donate $150 to the Royal Canadian Legion #091 for the purchase of a wreath ($60) and balance ($90) as a cash donation. Further, that Councillor Donald lay the wreath at the cenotaph during the Remembrance Day Ceremony. **CARRIED**
26-137	Accounts Receivable	*Smith:* That the Chief Administrative Officer be instructed to cancel Dust Control Invoice 2026-00037 as the invoice was billed in error. **CARRIED**
26-138	Adjourn	*Smith:* That this meeting be adjourned at 10:55 am. **CARRIED**

Adopted this ***12th*** day of ***November, 2026***

Garry Bonkowski, Reeve

Cheryl Barrett, Chief Administrative Officer

R.M. of Martin
List of Accounts for Approval
Batch: 2026-00083 to 2026-00088

Bank Code - AP - ACCOUNTS PAY.

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
1530	2026-10-14	Hal Garrett			
		26 Retire Award	8 Year Retirement Gift	200.00	200.00
1531	2026-10-14	David Jacobi			
		726374	Clear Trees Twp Rd 1321.18	1,575.00	1,575.00
1532	2026-10-14	McCorriston Acres Ltd			
		546296A	Hampton Back Road M25-096	3,150.00	3,150.00
1533	2026-10-14	PitneyWorks			
		2026 Postage	Postage	1,050.00	1,050.00
				Total Computer Cheque:	5,975.00

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
202609MC	2026-09-30	Collabria			
		Aug 2026	Candies, ISC & RMAA Hotel	1,578.13	1,578.13
202609MEPP	2026-09-30	MEPP			
		Sept 2026	September 2026 PP 18-19	4,055.72	4,055.72
202609SECSD	2026-09-30	South East Cornerstone			
		Sept 2026	School Tax Collections - Sept 202(	627,365.08	627,365.08
202609Source	2026-09-30	Canada Revenue Agency			
		Sept 2026 RP01	Sept 2026 PP 18-19 Source Ded F	7,369.66	
		Sept 2026 RP02	Sept 2026 PP 18-19 Source Ded F	1,547.26	8,916.92
				Total Online Banking:	641,915.85

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
202610Energy	2026-10-14	Sask Energy			
		Aug11-Sep09/26	Aug 11 - Sep 09/26 Heat for Shop	123.29	123.29
202510Phone	2026-10-14	SaskTel			
		95288457Sep2026	Sept 19-2026 Shop Internet	49.90	
		1796545Sep2026	Sept 2026 Foreman Cell	91.74	141.64
202610Power	2026-10-14	SaskPower			
		86401032123	King Street Power	49.77	
		116101024505	Old Shop (517 3rd Ave) Power	57.02	
		112801025093	New Shop (524 3rd Ave) Power	376.38	483.17
				Total Automatic Withdrawal:	748.10

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
PP - 829	Borderland Co-Operative Ltd (EFT)			
	101455	Shovel, JB Weld, Expoxy Stick	110.96	110.96
PP - 830	By-Pro Feeds Ltd (EFT)			
	2026-073	2026 Dust Control	21,622.36	21,622.36
PP - 831	Canadian Pacific Railway (EFT)			
	11179936	Signalized Crossing Contract	403.50	403.50
PP - 832	Capital I Industries (EFT)			
	128134	Rear Lift Cylinder Repair	404.68	404.68
PP - 833	Dean Godon (EFT)			
	24	179 Sites Inspected	8,457.75	8,457.75
PP - 834	Denray Tire Ltd (EFT)			
	78218	2 Steering Tires 11R24.5	1,491.83	1,491.83
PP - 835	Dionco Sales & Service (EFT)			
	34930	12 Curved Carbide Grader Blades	18,732.00	18,732.00
PP - 836	Earlswood Cemetery (EFT)			
	260020-002	Donation	50.00	50.00
PP - 837	Highway 1 Ag Supply Ltd (EFT)			
	12648	Hydraulic hose & fittings	419.12	419.12
PP - 838	Langbank Co-op Assoc. Ltd. (EFT)			
	Sept 2026	Fuel	15,356.54	15,356.54
PP - 839	RPM Service Ltd (EFT)			
	9166	Peterbilt Safety & Repairs	1,565.64	1,565.64

R.M. of Martin
List of Accounts for Approval
Batch: 2026-00083 to 2026-00088

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
PP - 840	**The World Spectator (EFT)**			
	204379	2026 Call for Nominations	367.50	367.50
PP - 841	**Town of Moosomin (EFT)**			
	2026 Rec Grant	2026 Rec Grant	400.00	400.00
PP - 842	**Town of Rocanville (EFT)**			
	2026 Rec Grant	2026 Rec Grant	100.00	100.00
PP - 843	**Town of Wapella (EFT)**			
	Oct-Dec2026Old	W&S Oct-Dec 2026 Old Shop	300.00	
	Oct-Dec 2026New	W&S Oct-Dec 2026 New Shop	300.00	
	2026 Rec Grant	2026 Rec Grant	500.00	
	2026 Fire Grant	2026 Fire Grant	5,000.00	6,100.00
PP - 844	**Wapella Library Board (EFT)**			
	2026 Grant	2026 Library Grant	500.00	500.00
			Total Proposed Payments:	76,081.88

Total AP: 724,720.83

Pay Period 19 & 20 17,887.16

$742,607.99

Certified Correct This 14th day of October, 2026

C Barrett

Cheryl Barrett - Chief Administrative Officer

RM of Martin No 122

Cheque Reconciliation Report

For Period End Dates: **06Sep2026** to **10Oct2026**

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	227001	510	510	19	12Sep2026	0	17Sep2026	2350.12	Open
Deposit	359662	530	530	19	12Sep2026	2619	17Sep2026	1580.52	Open
Deposit	413001	530	530	19	12Sep2026	2620	17Sep2026	2385.40	Open
Deposit	626001	530	530	19	12Sep2026	2621	17Sep2026	2060.37	Open
Deposit	359662	530	530	20	26Sep2026	2620	01Oct2026	1795.56	Open
Deposit	227001	510	510	20	26Sep2026	2620	01Oct2026	3245.34	Open
Deposit	413001	530	530	20	26Sep2026	2621	01Oct2026	2384.92	Open
Deposit	626001	530	530	20	26Sep2026	2622	01Oct2026	2084.93	Open

Report Summary

Outstanding Deposits:	17887.16	(8)
Total:	17887.16	(8)

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