

Minutes of Regular Meeting of the Council of the Rural Municipality of  
Moosomin No. 121 held on Tuesday, April 15, 2025 at the Council  
Chambers at 602 Main Street, Moosomin, Saskatchewan.

Present were:	Reeve	David Moffatt
	Councilors,	
	Division 1,	Sean McTavish
	Division 2,	Rob Hanson
	Division 3,	Herb Doll
	Division 4,	Mark McCorrison
	Division 5,	Dale McAuley
	Division 6,	Ernest Dobson
Absent were:	Division 7,	Vernon Hamilton

*The meeting was called to order 8:31am by Reeve Moffatt.*

25-060 Minutes *Hamilton:* That the minutes of the regular meeting of council held March 18, 2025 are approved as distributed.

**CARRIED**

25-061 Financial Activities *McTavish:* That the statement of financial activities for the month of March 2025 are accepted as read.

**CARRIED**

25-062 Accounts for Approval *McCorrison:* That the list of Accounts for Approval, attached to and forming part of these minutes, covering Direct Payroll Deposits, Electronic Funds Transfers, Internet Bill Payments, Conexus Credit Union Cheque Numbers 26573 to 26581, in the amount of \$291,152.40 be approved for payment.

**CARRIED**

25-063 Culvert Gate *McAuley:* That the municipality purchase a culvert gate for the 36" culvert located on Rge Rd 1305.

**CARRIED**

25-064 Crosson Low Level *Moffatt:* That the municipality contract the installation of rock on the downstream side of the crosson low level, to prevent further erosion.

**CARRIED**

25-065 Tax Exe. *Hanson:* That the municipality grant a tax exemption to 102154215 SK Ltd, for the municipal portion only for a 3 year period (2024, 2025 & 2026).

**CARRIED**

25-066 Interest *McAuley:* That the municipality reverse the interest charged against Roll # 300105- totaling \$ 555.95.

**CARRIED**

*pm*  
*KL*

25-067      Rescind      *Dobson:* That resolution # 25-053, due to Community planning informing the municipality that a Zoning Bylaw amendment is now required for approval.

**CARRIED**

25-068      Beaton Planning      *Hamilton:* That the municipality contract the services of Beaton Planning to draft the OCP/Zoning Amendments required to be able to approve the subdivision application on NW-32-13-31-W1.

**CARRIED**

*Councilor McAuley requested that the administrator leave the meeting at 10:10am as council had employee wages to discuss.  
Administrator was requested to return to the meeting at 10:43am.*

25-069      COL      *Doll:* That the municipality grant the 2024 cost of living increase of 1.6% to all of the public works employees with a retro active pay to January 1, 2025.

**CARRIED**

25-070      HR-New Hire      *McCorriston:* That the Employee/Human resource committee have an interview/meeting with Jason Heathcote regarding being the temporary/seasonal road construction employee for 2025. Offer of wage similar to that of the current construction employees.

**CARRIED**

25-071      Airport Hangar      *McAuley:* That the municipality approve the draft Hangar Development plan as submitted by HM Aero dated April 3, 2025.

**CARRIED**

25-072      Chow Mcleod      *McAuley:* That the municipality retain the services of Tim Hansen, of Chow McLeod legal firm, Moose Jaw, SK- to develop the necessary bylaws, articles of incorporation, etc. for the development of an Airport Management Board.

**CARRIED**

25-073      Widen of ROW      *McAuley:* That the municipality approve the widening of the road allowance on Rge Rd 1312 found between Sections 2 & 3 -14-31-W1 to a width of 45ft- using Tridon Construction to mulch the bush.

**CARRIED**

25-074      Joint Gravel Crush      *McAuley:* That the Joint Gravel committee be given the authority to review and accept the gravel crushing tender taking place at the joint gravel pit- NE/NW-31-13-32W1.

**CARRIED**



25-075      Dev Permit      *McAuley:* That the municipality approves the  
2025-003                      Development permit 2025-003, for an agriculture shop  
40 X 60 on NE-31-15-30-W1 and is a permitted use  
under Section 5.1 (b) of the Zoning Bylaw 249-17.

**CARRIED**

25-076      Dev Permit      *McCorriston:* That the municipality accepts and  
2024-001B                      approves the amendment to Development Permit  
2024-001B, from a renovation/alteration to existing  
Shop to a new RTM storage shed on SE-01-14-31-W1

**CARRIED**

25-077      Admin. Proff.      *McCorriston:* That the municipality place an ad for the  
Administrators Professional week in the World  
Spectator, at a cost of \$85.00.

**CARRIED**

25-078      Grad Ad.      *Hanson:* That the municipality will post an  
advertisement congratulating the 2025 graduates for  
\$80.

**CARRIED**

25-079      6 month      *McAuley:* That TAXervice be authorized under  
Notice                      s22(1) of The Tax Enforcement Act on or after  
Apr 21, 2025 to commence proceedings to request  
title with respect to the following described lands:

Roll	3030	LOT 1-BLK/PAR 5-PLAN A3081 EXT 0
Roll	3114	LOT 1-BLK/PAR 7-PLAN 70R12477 EXT 0
		LOT 2-BLK/PAR 7-PLAN 70R12477 EXT 0
		LOT 3-BLK/PAR 7-PLAN 70R12477 EXT 0
		LOT 4-BLK/PAR 7-PLAN 70R12477 EXT 0
		LOT 5-BLK/PAR 7-PLAN 70R12477 EXT 0

**CARRIED**

25-080      Tax Arrears      *Hanson:* That Council accept the List of Lands in Arrears  
as presented; and that the list exclude properties on  
which the amount of taxes in arrears does not exceed  
one half of the immediately preceding year's tax levy;  
and that TAXervice be authorized to manage tax  
enforcement proceedings on behalf of the municipality,  
and that TAXervice arrange for the list of lands in  
arrears to be published in the World Spectator.

**CARRIED**

25-081      Education      *Hanson:* That the municipality acknowledge the 2025  
Mill Rates                      Education Mill Rates set by Ministry of Education

Agriculture	1.07 mills
Residential	4.27 mills
Commercial/Industrial	6.37 mills
Resource	7.49 mills

**CARRIED**

dm  
XR

- 25-082      Spring Road Bans      *Moffatt:* That the administrator be authorized to notify Ministry of Highways that the RM of Moosomin wishes to opt out of the 2025 Spring Road Bans effective immediately.

**CARRIED**

- 25-083      White Rd      *McAuley:* That the municipality contract Rhino Dirtworks to complete the re-setting of the culvert and Road top reconstruction on Rge Rd 1310 (a.k.a-White Rd) west of Section 7-15-30-W1.

**CARRIED**

- 25-084      Employee Holidays      *Doll:* That the municipality approve the following employee holidays.  
Bobby Stevens – May 22, 23 & 30. June 10,11,25 & 31  
August 1,8,14,& 15 Sept 5  
Blake Kennedy- Sept 1-9, Nov, 17-24  
Dave Osbourne- June 26-July 3  
Kendra Lawrence- May 20-June 1

**CARRIED**


- 25-085      Approach NW-01-13-30      *McAuley:* That the municipality approves the request to relocate the approach found in the NE corner of NW 01-13-30-W1 to the west of its current location. The approach is on the ¼ line and too close to fence line for large equipment access.

**CARRIED**

- 25-086      Adjourned      *Doll:* That this meeting be adjourned at 12:11pm

**CARRIED**

Adopted this 6th day of May, 2025

  
\_\_\_\_\_  
David Moffatt, Reeve

  
\_\_\_\_\_  
Kendra Lawrence – Administrator



Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
26573	2025-03-20	Jeff McMullen			
		Clay - Manson	130 yds clay x \$1/yd	130.00	130.00 ✓
26574	2025-03-20	Rocanville & District Wildlife Federatio			
		2025 Donation	Donation to Wildlife	150.00	150.00 ✓
26575	2025-04-15	C.R.O.W.			
		2025 Rink Grant	2024-25 Comm Rink Affordability C	5,000.00	5,000.00 ✓
26576	2025-04-15	Ficek Transport Ltd.			
		437840	Chemical Freight	126.13	126.13 ✓
26577	2025-04-15	Cleon & Carol Graham			
		2025-05	Gravel purchase agreement- 5th p	172,222.23	172,222.23 ✓
26578	2025-04-15	King's Printer			
		Issued Minister of Finance			
		252489	Assessment Roll Ad 2025	30.00	30.00 ✓
26579	2025-04-15	S.G.I. Motor Vehicle Division			
		719KNG 2025	Cross Trailer 719KNG	242.94	242.94 ✓
26580	2025-04-15	Superior Ag-Auto			
		22515	Panel Repair	15.28	15.28 ✓
26581	2025-04-15	Vern Stein			
		2025-09	Build 6 wooden lockers for shop	1,581.75	1,581.75 ✓
				Total Computer Cheque:	179,498.33

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
765	2025-03-20	Excel 7 Ltd (EFT)			
		4975	Shop Progress #11 = FINAL	3,330.00	3,330.00 ✓
766	2025-03-31	Moosomin Regional Park (EFT)			
		March 2025	March 2025 Collections	339.20	339.20 ✓
				Total EFT:	3,669.20

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
202504Water	2025-04-15	SHA - Financial Services (EFT)			
		3500794	Water Testing	23.00	
		3499439	Water Testing - Hall	23.00	
		3498436	Water Testing Harmony PI #6	23.00	
		3497127	Water Testing Rink	23.00	92.00
				Total Other:	92.00 ✓

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
202503MEPP	2025-03-31	MEPP			
		March 2025	Mar 2025 Water & PP 5 & 6	9,450.72	9,450.72 ✓
202503School	2025-03-31	Ministry of Finance			
		March 2025	School Collect 2025 March	1,219.53	1,219.53 ✓
202503Source	2025-03-31	Canada Customs & Revenue Agenc			
		Mar 2025 RP1	Mar 2025 Source Deductions RP1	20,454.78	
		Mar 2025 RP2	Source Deductions RP2 Mar 2025	42.73	20,497.51 ✓
202504Energy	2025-04-15	SaskEnergy			
		Feb06-Mar07/25	Wel-FH,H,WTP RM-Off&Shop	1,820.44	1,820.44 ✓
202504JD	2025-04-15	Pattison Agriculture (JD Fin)			
		3342331	Filter for JD Tractor	83.27	83.27 ✓
202504MC	2025-04-15	Collabria			
		March 2025	Convention, Meeting & Oil Sample	2,471.55	2,471.55 ✓
202504Power	2025-04-15	SaskPower			
		414000006636	March 2025 Power	2,873.42	2,873.42 ✓
202504WCB	2025-04-15	Saskatchewan Workers'			
		158319057	2025 WCB 1st Install	6,515.26	6,515.26 ✓
				Total Online Banking:	44,931.70

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202504Phone	2025-04-15	Sask Tel				
		94136823Mar2025		Office IBC Phone Mar 25-2025	335.65	
		94842571Mar2025		Securtek&WTP Phone Mar 22/25	133.41	
		76478239Mar2520		Office Internet Mar 25 2025	94.30	563.36
				Total Automatic Withdrawal:		563.36 -

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 767	A & T Tire (EFT)				
	177799		Tire Repair on CAT Grader	328.56	
	177822		New Tire for CAT Grader	1,669.50	1,998.06 -
PP - 768	Borderland Co-Operative Ltd				
	Mar 2025		Fuel & Supplies	5,063.42	5,063.42 -
PP - 769	Brandt Tractor Ltd (EFT)				
	4168127		Armrest for JD Grader	384.68	
	4167994		Bracket for Armrest Backhoe	432.46	
	4168484		Rear View Mirror for backhoe	433.26	1,250.40 -
PP - 770	C & K Cleaning (EFT)				
	2025-04		April 2025 Janitorial	410.00	410.00 -
PP - 771	Canadian Pacific Railway Co (EFT)				
	11166163		Signalized crossing - terminal	403.50	403.50 -
PP - 772	Flatlander Express (EFT)				
	77649		Freight Charges	184.56	184.56 -
PP - 774	Heartland Vac & Sanitary (EFT)				
	2025-1067		Pumped New Shop Septic Tank	367.50	367.50 -
PP - 773	Hogarth's Lawn & Garden (EFT)				
	10049		March 2025 Sidewalk Cleaning	445.99	445.99 -
PP - 775	Loraas Disposal (EFT)				
	8172405		Garbage/Recycle Service	173.06	173.06 -
PP - 776	Mazergroup Napa Moosomin (EFT)				
	200-084638		8pc Deep Impact Socket	381.39	
	200-084590		20 Ton Bottle Jack	113.21	
	200-084493		3 Hammers	103.20	
	200-084360		Socket & washers	66.37	664.17 -
PP - 778	Moosomin & District (EFT)				
	2025		2025 Doctor Recruitment	3,000.00	3,000.00 -
PP - 777	Moosomin Home Hardware (EFT)				
	10039		Water	18.00	18.00 -
PP - 780	RM of Martin No 122 (EFT)				
	2025-00015		2025 Mar Assist Admin & Fleming	1,420.52	1,420.52 -
PP - 781	SARM (EFT)				
	CONV25-1211		Annual Convention Registration x	499.50	
	CONV25-1214		SARM Conv Meals	166.50	
	2025 Stars		2025 Stars	4,000.00	4,666.00 -
PP - 779	Saskatchewan Public (EFT)				
	2048824254		Radios	432.90	432.90 -
PP - 782	TS&M Supply (EFT)				
	917437090		Hydraulic Fittings	72.56	72.56 -
PP - 784	The World Spectator (EFT)				
	194982		Notice of Assessment Roll	220.50	220.50 -
PP - 783	Twin Auto & Ag (EFT)				
	Mar 2025		Supplies	140.16	140.16 -
			Total Proposed Payments:		20,931.30

Total AP: 249,685.89

Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
61- Man	2025-04-15	Nixon Electrical Services Ltd	44157	3 Way Switch in Shed & Repairs	1,652.72	1,652.72 -
62- Man	2025-04-15	SARM (EFT)	PSIP25121-3	Airport Equipment Insurance	931.14	931.14 -
63- Man	2025-04-15	Superior Ag-Auto	22340	Airport Lights	44.43	44.43 -
Total Computer Cheque:						2,628.29

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202504Power	2025-04-15	SaskPower	307500718772	Airport Power Jan 03 to Apr 02/25	760.95	760.95 -
Total Online Banking:						760.95

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP -	HM Aero Inc (EFT)	141-008	Airport Development Plan	4,137.00	4,137.00 -
PP -	McDougall Gauley LLP (EFT)	744478	Airport PST Legal	2,228.88	2,228.88 ✓
Total Proposed Payments:					6,365.88

Total MUN AIR: 9,755.12  
Grand Total: 259,441.01

Certified Correct This April 14, 2025

+ Payroll 31,711.39  
291,152.40

Reeve



Administrator



Cheque Reconciliation Report

For Period End Dates: 03Mar2025 to 12Apr2025

<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	GIB002	530	530	06	15Mar2025	2506	20Mar2025	2251.36	Open
Deposit	LAW001	510	510	06	15Mar2025	2506	20Mar2025	2665.24	Open
Deposit	JAM001	530	530	06	15Mar2025	2507	20Mar2025	1935.98	Open
Deposit	KEN001	530	530	06	15Mar2025	2508	20Mar2025	2226.72	Open
Deposit	OSB001	530	530	06	15Mar2025	2509	20Mar2025	2704.46	Open
Deposit	STE001	530	530	06	15Mar2025	2510	20Mar2025	2651.47	Open
Deposit	HAM001	580	WELW	03	31Mar2025	2503	31Mar2025	2478.87	Open
Deposit	BOW001	585	WAST	03	31Mar2025	2503	31Mar2025	469.23	Open
Deposit	GIB002	530	530	07	29Mar2025	2507	03Apr2025	2345.22	Open
Deposit	LAW001	510	510	07	29Mar2025	2507	03Apr2025	2665.24	Open
Deposit	JAM001	530	530	07	29Mar2025	2508	03Apr2025	1935.98	Open
Deposit	KEN001	530	530	07	29Mar2025	2509	03Apr2025	2226.72	Open
Deposit	OSB001	530	530	07	29Mar2025	2510	03Apr2025	2704.46	Open
Deposit	STE001	530	530	07	29Mar2025	2511	03Apr2025	2450.44	Open

Report Summary

Outstanding Deposits:	31711.39	(14)
Total:	31711.39	(14)