

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Tuesday, August 12, 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 McCorriston
	Division 5,	Dale McAuley
	Division 6,	Ernest Dobson
Absent were:	Division 7,	Vernon Hamilton

The meeting was called to order 8:30am by Reeve Moffatt.

*Delegation of Construction Crew- Dave Osbourne & Jason Heathcote – 8:30am
8:45am- report on the current construction project, review the next projects for
2025.*

*Delegation of Foreman Bobby Stevens – 9:05am- 9:25am- report on the Public
works crew, graveling and maintenance projects*

25-185	Minutes	<i>Hanson:</i> That the minutes of the regular meeting of council held July 8, 2025 are approved as distributed.
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CARRIED

25-186	Financial Activities	<i>Dobson:</i> That the statement of financial activities for the month of July 2025 are accepted as read.
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CARRIED

25-187	Accounts for Approval	<i>Hanson:</i> 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 Number 26593-26609, in the amount of \$423,898.03 be approved for payment.
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CARRIED

*Delegation of Perry Rasmuson- 9:50am-10:00am- attendance requested by
council to discuss the construction project on Twp Rd 142 (aka Poole Road)-
North of 10,11 & 12-14-30-W1. Discussions around working together on a Water
Security- drainage project, obtaining clay.*

25-188	Account RPM	<i>McTavish:</i> That the municipality approve the issuance of payment to RPM Service for the repair of the Cat Gravel loader totaling \$ 13,172.61.
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CARRIED



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|--------|----------------------|---|
| 25-189 | Cameras Shop | <i>McAuley:</i> That the administrator be authorized to purchase cameras from Amazon for installation at the RM shop.
CARRIED |
| 25-190 | Mulch | <i>McAuley:</i> That the municipality approve the mulching of the trees one the west side of Rge Rd 1311 (aka "B" Road) for one mile, to be completed by Jared Toth.
CARRIED |
| 25-191 | In Camera Discussion | <i>Moffatt:</i> That the Council close the meeting to the public at 12:05pm –for legal agreement review- as per Part III Section 16(b) of <i>The Local Authority Freedom of Information and Protection of Privacy Act</i> .
CARRIED |
| 25-192 | Resume Mtg | <i>Hanson:</i> That the Council resume the regular meeting at 12:15 pm.
CARRIED |
| 25-193 | Culvert Markers | <i>McCorriston:</i> That the municipality order 100 culvert markers from Barricades and Signs for \$ 18.88 each plus taxes.
CARRIED |
| 25-194 | Clay/Crop Form | <i>Moffatt:</i> That the municipality authorize the use of the the new clay purchase/crop damage form as presented by the administrator.
CARRIED |
| 25-195 | Rescind | <i>McTavish:</i> That resolution # 25-131- due to a Correction of wording requested by Community Planning in the Bylaw approval clause.
CARRIED |
| 25-196 | Rescind | <i>Dobson:</i> That resolution # 25-132- due to a Correction of wording requested by Community Planning in the Bylaw approval clause.
CARRIED |
| 25-197 | Bylaw No. 320/25 | <i>McAuley:</i> That Bylaw No. 320/25 being a Zoning amendment for the R.M. of Moosomin No. 121 be given second read.
CARRIED |
| 25-198 | Bylaw No. 320/25 | <i>Hanson:</i> That Bylaw No. 320/25 being a Zoning amendment for the R.M. of Moosomin No. 121 be given 3 rd reading and adopted.
CARRIED |



25-199 Letter *Doll:* That the administrator be authorized to send a
 Lonsdale letter to Community Planning regarding the Lonsdale
 subdivision that the servicing agreement and the
 monetary settlement already provided is sufficient
 for the municipality.

CARRIED

25-200 Shriners *McAuley:* That the municipality contribute \$250.00
 to the Moosomin Shriners Fall fundraiser.

CARRIED

25-201 Shop Cabinets *Hanson:* That the municipality contract the services of
 Vern Stein Construction to build cabinets for the
 laundry and bathroom areas at the municipal shop.

CARRIED

25-202 Approach *McAuley:* That the municipality will work with
 Fieldstone the Estates at Fieldstone subdivision, for the
 Construction of an approach off of Twp Rd 14, under
 Supervision by Councilor McCorriston.

CARRIED

25-203 Dust Control *Moffatt:* That the municipality instruct the
 administrator to adjust the dust control bill for the
 property owner of SE-36-13-31 to the 1800 litres per
 site price.

CARRIED

25-204 Tax Write *Doll:* That the municipality instruct the administrator
 TTP-exempt to write off the 2025 tax levy on Roll # 3027, as the
 Property should be exempt- due to transfer of
 Ownership to the municipality under the Tax
 Enforcement Act.

Mun- 361.46 School 5.47

CARRIED

25-205 Building *Hanson:* That the Municipality appoint Municode as
 Official their Building Official provider and that the following
 Building Officials are appointed until December 31,
 2024:

Clayton Meier	License #BOL332
Ryan Thiessen	License #BOL555
Shenah Cartier	License #BOL622
Clint Vargo	License #BOL762
Kelsey Rebryna	License #BOL 818
Matthew Stepp	License #BOL807
Amanda Kaufmann	License #BOL405

CARRIED

25-206 Grade *Moffatt:* That the municipality purchase the 2020
 Cat 150 Cat 150 AWD grader for the lease buyout price of
 \$208,400.00 plus applicable taxes.

CARRIED

25-207 Hamilton *McCorriston:* That the municipality acknowledge that
 Councilor Hamilton has missed his third consecutive
 regular meeting of council as of August 12, 2025.
 The council of the RM of Moosomin accepts/approves
 his absences due to conflict with his work schedule.
 (as per the Municipalities Act, Section 1 (c)(i)).

CARRIED

25-208 Pavement *Moffatt:* That the municipality allow McCorriston
 Acres to haul away the large pieces of pavement
 Located on Lot 9 of the East Point Subdivision- at
 their cost to haul and relocate.

CARRIED

25-209 Adjourned *Hanson:* That this meeting be adjourned at 4:05pm.

CARRIED

Adopted this 9th day of September, 2025



David Moffatt, Reeve



Kendra Lawrence – Administrator

BYLAW NO. 320/25
RURAL MUNICIPALITY OF MOOSOMIN NO. 121

**A BYLAW TO AMEND BYLAW NO. 249/17, KNOWN AS THE RM OF MOOSOMIN
ZONING BYLAW**

Pursuant to Section 46(3) of *The Planning and Development Act, 2007*, the Council of the RM of Moosomin No. 121, in the Province of Saskatchewan, enacts to amend Bylaw No. 249-17 as follows:

1. The zoning district map is amended by removing the Holding (h) provision from the land shown on the attached plan of proposed subdivision, which forms part of this bylaw. The land within the bold dashed line is thereby rezoned from Country Residential (CR)-h to Country Residential (CR).
2. This bylaw shall come into force and take effect when adopted by council.


Introduced and read a first time this 6th day of May, 2025.

Read a second time this 12th day of August, 2025.

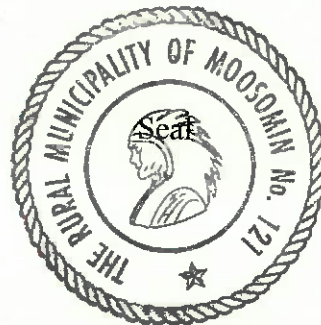
Read a third time and passed this 12th day of August, 2025.

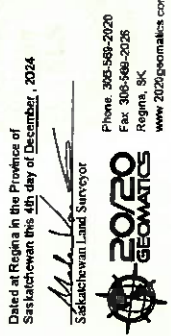


Reeve



Administrator





R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00087 to 2025-00102

Date Printed
2025-08-11 12:27 PM

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
26593	2025-07-10	Callin, Percy 2025-04	Sewer Blockage	300.00	300.00
26594	2025-07-10	Rudy Englisch 388257	Rock Picking	1,811.25	1,811.25
26595	2025-07-10	Rylan McTavish 2025-06	Beaver- 7 at \$30.00/tail	210.00	210.00
26596	2025-08-12	Acklands - Grainger Inc. 9581282689	Cylinder Rental	66.60	66.60
26597	2025-08-12	Amber Hamilton July 2025	Certification, Repairs	671.29	671.29
26598	2025-08-12	Trent & Tara Harper Meter Refund	Refund of Meter Deposit	225.00	225.00
26599	2025-08-12	Jeannot Electric 8772-01	Bus Rental - Road Tour	333.00	333.00
26600	2025-08-12	Pitney Works 2025 Welwyn	2025 Postage	525.00	525.00
26601	2025-08-12	Pitney Works 2025 Postage	Postage refill	1,050.00	1,050.00
26602	2025-08-12	Minister Of Finance RP-2025-230	2025 RCMP levy	32,769.63	32,769.63
26603	2025-08-12	RM of Ellice-Archie 25073	2025 Boundary Rd Agreement	6,434.07	6,434.07
26604	2025-08-12	RMAA 2025 Fall	Sept 19-2025 Fall Meeting	60.00	60.00
26605	2025-08-12	S.G.I. Motor Vehicle Division 2025 GCR 571	Vehicle Reg.	1,500.06	1,500.06
26606	2025-08-12	Tridaron Construction Ltd 1252	Mulching Trees at Abrahamson B R	2,730.00	2,730.00
26607	2025-08-12	Tom's Electric 36645	Basement Light & Router Plug	302.76	302.76
26608	2025-08-12	UMAAS 2025 Fall WS	2025 Fall Workshop - Carlyle	105.00	105.00
26509	2025-08-12	Wolseley Canada Inc. 144778	Curb Vale, Adapter, Rods	2,317.51	2,317.51
Total Computer Cheque:					51,411.17

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
862	2025-07-10	Margetts Construction (EFT) 6358	May 2025 Tandem Deliveries	15,230.38	
		6402	June 2025 Tandem Deliveries	36,176.11	51,406.49
863	2025-07-10	Borderland Co-Operative Ltd June 2025-2	Fuel & Supplies	14,910.43	14,910.43
864	2025-07-31	Davidson Truck & Tractor (EFT) 13470	JD 872GP Motor Rebuild	83,695.12	83,695.12
865	2025-07-31	Moosomin Regional Park (EFT) July 2025	July 2025 Collections	6,410.84	6,410.84
Total EFT:					156,422.88

ONLINE BANKING

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202507Hail	2025-07-31	Saskatchewan Municipal Hail July 2025	Collections - July 2024	769.16	769.16
202507MC	2025-07-10	Collabria July 2025	Courier & Meeting Lunch	234.88	234.88
202507MEPP	2025-07-31	MEPP July 2025	July 2025 Water & PP 14-15	7,859.28	7,859.28
202507Power	2025-07-10	SaskPower 494000000012	June 2025 Power	2,043.16	2,043.16
202507School	2025-07-31	Ministry of Finance July 2025	School Collect 2025 July	10,807.99	10,807.99
202507Source	2025-07-31	Canada Customs & Revenue Agenc			

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			July 2025 RP1	July 2025 Source Deductions RP1	15,738.22	
			July 2025 RP2	Source Deductions RP2 July 2025	3,686.17	19,424.39
202508SkEnergy	2025-08-12	SaskEnergy				
			Apr07-May08/25	Wel-FH,H,WTP RM-Off&Shop	560.33	
			May08-Jun06/26	Wel-FH,H,WTP RM-Off&Shop	370.02	
			Jun06-Jul08/25	Wel-FH,H,WTP RM-Off&Shop	334.84	1,265.19
				Total Online Banking:		42,404.05

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202508SKTel	2025-08-12	Sask Tel				
			76478239Jun2025	Office Internet June 25 2025	134.41	
			76478239Jul2025	Office Internet July 25 2025	79.87	
			94136823Jul2025	Office IBC Phone July 25-2025	335.65	
			94842571Jul2025	Securtek&WTP Phone July 22/25	133.41	683.34
				Total Automatic Withdrawal:		683.34

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 866	Adair Construction Ltd (EFT)				
		2025151	Remove Fence NW 14-15-30	366.30	366.30
PP - 867	Beaton Planning (EFT)				
		RM121-Jul2025	Lonsdale Subdivision Amendment	48.51	48.51
PP - 868	Borderland Co-Operative Ltd				
		July 2025	Fuel & Supplies	25,394.47	25,394.47
PP - 870	C & K Cleaning (EFT)				
		2025-08	August 2025 Janitorial	410.00	410.00
PP - 871	Canadian Pacific Railway Co (EFT)				
		11169191	Signalized crossing - terminal	403.50	403.50
PP - 869	Capital I Industries (EFT)				
		241487	Pins for nose piece of Grader	1,185.77	1,185.77
PP - 872	Dionco Sales & Service Ltd (EFT)				
		31495	Culvert Control Gate 37" Div 5	1,717.50	1,717.50
PP - 873	Flatlander Express (EFT)				
		81182	Freight Charges from Wolseley	126.99	126.99
PP - 874	Gregg Distributors LP (EFT)				
		063-209634	Eyewash, Rags & Glass Cleaner	227.29	227.29
PP - 875	JD Mollard & Associates Ltd (EFT)				
		5514	Gravel Pit Plan Update	3,675.00	3,675.00
PP - 876	Loraas Disposal (EFT)				
		8209002	Garbage/Recycle Service	165.74	165.74
PP - 877	Margetts Construction (EFT)				
		6404	July 2025 Tandem Deliveries	35,784.50	35,784.50
PP - 878	Mazergroup Napa Moosomin (EFT)				
		200-089573	80W90 Gear Oil	11.28	
		200-089161	Starting Fluid	25.51	36.79
PP - 879	Moosomin Chamber Of Commerce (EF				
		1748	2025 Annual Membership Fee	147.00	147.00
PP - 880	Moosomin Home Hardware (EFT)				
		10764	1 Shelving Unit for Shop	271.92	
		10779	Water	6.00	277.92
PP - 881	Munisoft (EFT)				
		2025	Maps - 50 Small 12x18	119.88	119.88
PP - 884	RM of Martin No 122 (EFT)				
		2025-00032	2025 July Assist Admin & Fleming	947.01	947.01
PP - 882	Redhead Equipment Ltd (EFT)				
		2107	Scraper Bolt Kit	217.68	217.68
PP - 883	Rhino Dirt Works Ltd. (EFT)				
		2024150	New Approach Fletcher 8-13-31	1,443.00	
		2024149	Install 4 Culverts Garfield Rd	1,998.00	
		2024147	Wewlyn School Construction	25,796.40	29,237.40
PP - 886	Shredded Mulching Co (EFT)				

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		044	Road Construction Mulching	12,698.40	
		47	Mulching Division 2	1,181.04	
		45	Mulching Division 3	1,221.00	
		46	Mulching Division 6	610.50	15,710.94
PP - 885	Storm Applied Technologies Inc (EFT)				
	821		Domain, Web Hosting & Emails	699.30	699.30
PP - 887	Twin Auto & Ag (EFT)				
	581225		Scraper Hydraulic Fittings	97.43	97.43
PP - 888	Western Municipal Consulting (EFT)				
	250091		2025 Assessment Appeals	572.25	572.25
Total Proposed Payments:					117,569.17
Total AP:					368,490.61

Bank Code - MUN AIR - Municipal Airport Bank

ONLINE BANKING

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202507AirPwr	2025-07-10	SaskPower 353700585716	Airport Power Apr 02 to July 03/25	545.49	545.49
Total Online Banking:					545.49

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
PP - 65	20/20 Geomatics Ltd (EFT) 4147	Airport Comm Lots Subdivision	4,987.50	4,987.50
PP - 66	McDougall Gauley LLP (EFT) 752991	Airport PST Legal	15,559.98	15,559.98
Total Proposed Payments:				20,547.48

Total MUN AIR: 21,092.97
Grand Total: 389,583.58

Certified Correct This August 11, 2025

+ Payroll 34,314.45
423,898.03

Reeve


Administrator

Cheque Reconciliation Report

For Period End Dates: 06Jul2025 to 11Aug2025

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	MOF002	530	530	15	19Jul2025	0	24Jul2025	0.00	Open
Deposit	GIB002	530	530	15	19Jul2025	2515	24Jul2025	1917.49	Open
Deposit	LAW001	510	510	15	19Jul2025	2515	24Jul2025	2769.29	Open
Deposit	HEA001	530	530	15	19Jul2025	2516	24Jul2025	3172.60	Open
Deposit	JAM001	530	530	15	19Jul2025	2517	24Jul2025	1953.59	Open
Deposit	KEN001	530	530	15	19Jul2025	2518	24Jul2025	1888.18	Open
Deposit	OSB001	530	530	15	19Jul2025	2519	24Jul2025	1978.28	Open
Deposit	STE001	530	530	15	19Jul2025	2520	24Jul2025	2078.66	Open
Deposit	BOW001	585	WAST	07	31Jul2025	2507	31Jul2025	469.23	Open
Deposit	HAM001	580	WELW	07	31Jul2025	2515	31Jul2025	2506.05	Open
Deposit	MOF002	530	530	16	02Aug2025	0	07Aug2025	0.00	Open
Deposit	GIB002	530	530	16	02Aug2025	2516	07Aug2025	1917.49	Open
Deposit	LAW001	510	510	16	02Aug2025	2516	07Aug2025	2922.79	Open
Deposit	HEA001	530	530	16	02Aug2025	2517	07Aug2025	2842.09	Open
Deposit	JAM001	530	530	16	02Aug2025	2518	07Aug2025	1953.59	Open
Deposit	KEN001	530	530	16	02Aug2025	2519	07Aug2025	1888.18	Open
Deposit	OSB001	530	530	16	02Aug2025	2520	07Aug2025	1978.28	Open
Deposit	STE001	530	530	16	02Aug2025	2521	07Aug2025	2078.66	Open

Report Summary

Outstanding Deposits:	34314.45	(18)
Total:	34314.45	(18)