

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Tuesday, July 8, 2025 at the Council Chambers
at 602 Main Street, Moosomin, Saskatchewan.

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

The meeting was called to order 8:34am by Reeve Moffatt.

Delegation of Foreman Bobby Stevens – 8:34am- 8:55am- report on the Public works crew, graveling and maintenance projects

25-156	Minutes	<i>Dobson:</i> That the minutes of the regular meeting of council held June 17, 2025 are approved as distributed.
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CARRIED

25-157	Financial Activities	<i>Doll:</i> That the statement of financial activities for the month of June 2025 are accepted as read.
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CARRIED

25-158	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 26589-26592, in the amount of \$156,178.58 be approved for payment.
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CARRIED

25-159	Construction N13/14-15-30	<i>McTavish:</i> That the municipality approve the construction of 2 miles of road North of Section 13 & 14-15-30-W1 from a summer trail to a local access road. Small Bush mulching by Shredded Mulching and large trees and culvert install by Rhino Dirtworks.
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CARRIED

25-160	Construction Grid 600	<i>Doll:</i> That the municipality approve the clay cap to Grid 600 West of NW-14-15-30 and SW-23-15-30, this will address a soft spot and snow issue.
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CARRIED

25-161	Approach Policy	<i>McAuley:</i> That the municipality remove/delete the approach policy.
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CARRIED

RM of Moosomin No. 121
July 8, 2025

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25-162 Hydrovac *McAuley:* That the municipality authorize the use of a Hydrovac truck to expose the SKTel/RFNOW lines at the approach relocation on SE-8-13-31-W1.
CARRIED

25-163 Fence *Doll:* That the municipality contract the services of Adair Farm & Ranch to install a gate at the new approach location on SE-8-13-31-W1.
CARRIED

25-164 Road Tour *McAuley:* That the municipality reschedule the road tour from July 10, 2025 to July 17, 2025.
CARRIED

25-165 Airport
Board
Appointment *Hanson:* That the municipality appointment the following seven individuals to the Moosomin Integrated Municipal Airport Board for a 2-year term as per Bylaw 323/25.
Scott Andrew Rob Austin
Kristjan Hebert Olga McCarthy
Colin Paul Jeff St.Onge
Schalk Van der Merwe
CARRIED

25-166 Chair/Vice *Hanson:* That the municipality appoint the following individuals to act as Chair and Vice-Chair of the Moosomin Integrated Municipal Airport Board as per Bylaw 323/25.
Chair - Jeff St.Onge
Vice-Chair - Olga McCarthy
CARRIED

25-167 Pavement *Doll:* That the municipality will remove the pavement on Railway Avenue in Division 7 -Welwyn as soon as the JD Grader is back in service following repairs.
CARRIED

25-168 Sewer Block *Moffatt:* That the municipality reimburse Percy Callin the \$300 incurred to have the sewer line roto-rootered. It was determined that the blockage was at the mainline and the responsibility of the municipality.
CARRIED

25-169 JD Grader *Moffatt:* That the municipality approve the second estimate of repair work valued at \$15,000 from Davidson Truck & Tractor for additional repairs to the JD Grader.
CARRIED



25-170 Cat Loader *McTavish:* That the municipality approve the repairs of the hydraulic leak/seal at RPM on the Cat Gravel loader.

CARRIED

25-171 GPS-Scraper *McAuley:* That the municipality approve the purchase and installation of a GPS unit- that will provide grade and elevation assistance on the scraper during construction projects. The GPS unit will be purchased from My Precision AG Ltd. for \$29,481 taxes included.

CARRIED

25-172 Rock Picking *McAuley:* That the municipality will pay the invoice submitted by Rudi Englisch for rock picking on the correction line construction from 2024.

CARRIED

25-173 Letter *Hanson:* That the administrator be authorized to send a letter regarding the importance of the continuation of small rural post offices. Letters should be sent to MLA Kevin Weedmark and MP-Steven Bonk.

CARRIED

25-174 Scholarship *Hanson:* That the 2025 RM of Moosomin Scholarship
2025 be awarded to Jeffery Hutchinson in the amount of
\$1000.00

CARRIED

25-175 Weed *Moffatt:* That the municipality allow weed inspector Gerald Flaman to contract spraying services for larger areas of Noxious weeds.

CARRIED


25-176 Adjourned *Hanson:* That this meeting be adjourned at 12:15pm

CARRIED

Adopted this 12th day of August, 2025



David Moffatt, Reeve



Kendra Lawrence – Administrator

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
26589	2025-07-08	Ficek Transport Ltd.	R441610	Chemical Freight	126.13	126.13 ✓
26590	2025-07-08	GFL Environmental Inc	LQ02894966	Used Oil Pickup	116.96	116.96 ✓
26591	2025-07-08	H & S Repairs Ltd	6202	Door Glass for CAT Grader	1,433.60	1,433.60 ✓
26592	2025-07-08	Moosomin Public Library	25 Reno Project	Reno Project - Desk	150.00	150.00 ✓
Total Computer Cheque:						1,826.69

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202506SHA	2025-06-24	SHA - Financial Services (EFT)	3507045	Water Testing Dennis St	23.00	23.00 ✓
Total Other:						23.00

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202506MEPP	2025-06-30	MEPP	June 2025	June 2025 Water & PP 12-13	7,859.28	7,859.28 ✓
202506School	2025-06-30	Canada Customs & Revenue Agenc	June 2025 RP1	June 2025 Source Deductions RP	16,148.69	
			June 2025 RP2	Source Deductions RP2 June 2025	1,748.33	17,897.02 ✓
202506School	2025-06-30	Ministry of Finance	June 2025	School Collect 2025 June	939.54	939.54 ✓
Total Online Banking:						26,695.84

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202507Phone	2025-07-08	Sask Tel	94136823Jun2025	Office IBC Phone June 25-2025	335.65	
			94842571Jun2025	Securtek&WTP Phone Jun 22/25	133.41	469.06 ✓
Total Automatic Withdrawal:						469.06

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 839	Borderland Co-Operative Ltd	June 2025	Supplies	232.32	232.32 ✓
PP - 841	C & K Cleaning (EFT)	2025-07	July 2025 Janitorial	410.00	410.00 ✓
PP - 842	Canadian Pacific Railway Co (EFT)	11168401	Signalized crossing - terminal	403.50	403.50 ✓
PP - 840	Clarke's Contracting & Maintenance (E	4329	2025 Dust Control	49,204.70	49,204.70 ✓
PP - 843	Dionco Sales & Service Ltd (EFT)	31191	8 Curved Carbide Blades	5,260.20	
		31192	Mower blades, bolt, nut, clutch disc	2,300.94	7,561.14 ✓
PP - 844	Farm & Food Care Saskatchewan (EFT)	1214	2025 Affiliate Membership	1,050.00	1,050.00 ✓
PP - 845	Flatlander Express (EFT)	80115	Freight Charges	22.31	22.31 ✓
PP - 846	GWP Rodent Products (EFT)	13665	Ramex, Ratak, Hawk Bait	9,317.40	9,317.40 ✓
PP - 847	Hogarth's Lawn & Garden (EFT)	10119-01	April 2025 Sidewalk Cleaning	189.00	189.00 ✓
PP - 848	Loraas Disposal (EFT)	8199181	Garbage/Recycle Service	164.40	164.40 ✓
PP - 849	Margetts Construction (EFT)				

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 850	Mazergroup Napa Moosomin (EFT)	6386	Tandem - Grahm Pit to Donald	136.50	136.50 -
	200-088443		Socket Set & Wiper	44.37	
	200-088566		2 Cycle Fuel	43.28	87.65 -
PP - 851	Moosomin Home Hardware (EFT)				
	10500		Water	6.00	
	10607		Water	6.00	
	10653		3 Shelving Units for Shop	815.75	
	10651		Water	6.00	833.75 -
PP - 852	Munisoft (EFT)				
	1782		Printer HP M430F s/nCNBRSCW3	1,445.51	
	1832		Maps - 200 Large	2,008.28	3,453.79 -
PP - 855	RM of Martin No 122 (EFT)				
	2025-00029		2025 June Assist Admin & Fleming	1,643.35	1,643.35 -
PP - 856	RPM Service Ltd (EFT)				
	12984		Seal Washer & Drain Plug for 7430	99.52	99.52 -
PP - 854	Rhino Dirt Works Ltd. (EFT)				
	2024140		Border Road	2,369.85	
	2024141		Mobilize dozer to Crosson	388.50	2,758.35 -
PP - 853	Saskatchewan Public (EFT)				
	2048825261		Radios	432.90	432.90 -
PP - 857	Taxervice (EFT)				
	June 2025		Tax Enforcement	488.25	
	June Tax Enf		Tax Enforcement	3,257.10	3,745.35 -
PP - 861	The World Spectator (EFT)				
	196415		2025 Grad Ad	84.00	84.00 -
PP - 858	Town of Moosomin (EFT)				
	250014-024		Payment Received in Error-1st Ma	250.00	250.00 -
PP - 859	Twin Auto & Ag (EFT)				
	576606		Hydraulic Hose, fittings etc for Cat	175.44	175.44 -
PP - 860	Western Asphalt Products (EFT)				
	111919		Cold Mix for Lake Access	3,015.87	3,015.87 -
PP - 838	Moosomin Regional Park (EFT)				
	June 2025		June 2025 Collections	927.62	927.62 -
Total Proposed Payments:					86,198.86
Total AP:					115,213.45

Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
64- Man	2025-07-08	JetPro Consultants Inc	2620	Procedure Maintenance 2025	4,326.00	4,326.00
					Total Computer Cheque:	4,326.00

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP -	McDougall Gauley LLP (EFT)	750822	Airport PST Legal	1,738.26	1,738.26
				Total Proposed Payments:	1,738.26

Total MUN AIR:	6,064.26
Grand Total:	121,277.71

Certified Correct This June 30, 2025

+Payroll 34,900.87
156,178.58

Reeve

Administrator

Ken McFady

Ernest B Dobson

Cheque Reconciliation Report

For Period End Dates: 08Jun2025 to 05Jul2025

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	LAW001	510	510	13	21Jun2025	2513	26Jun2025	2665.24	Open
Deposit	GIB002	530	530	13	21Jun2025	2513	26Jun2025	1900.02	Open
Deposit	HEA001	530	530	13	21Jun2025	2514	26Jun2025	1695.63	Open
Deposit	JAM001	530	530	13	21Jun2025	2515	26Jun2025	1935.98	Open
Deposit	KEN001	530	530	13	21Jun2025	2516	26Jun2025	1877.08	Open
Deposit	MOF002	530	530	13	21Jun2025	2517	26Jun2025	1526.68	Open
Deposit	OSB001	530	530	13	21Jun2025	2518	26Jun2025	1960.74	Open
Deposit	STE001	530	530	13	21Jun2025	2519	26Jun2025	2061.24	Open
Deposit	HAM001	580	WELW	06	30Jun2025	2506	30Jun2025	2478.87	Open
Deposit	BOW001	585	WAST	06	30Jun2025	2506	30Jun2025	469.23	Open
Deposit	GIB002	530	530	14	05Jul2025	2514	10Jul2025	1917.49	Open
Deposit	LAW001	510	510	14	05Jul2025	2514	10Jul2025	2682.88	Open
Deposit	HEA001	530	530	14	05Jul2025	2515	10Jul2025	2786.13	Open
Deposit	JAM001	530	530	14	05Jul2025	2516	10Jul2025	1953.59	Open
Deposit	KEN001	530	530	14	05Jul2025	2517	10Jul2025	1888.18	Open
Deposit	MOF002	530	530	14	05Jul2025	2518	10Jul2025	1044.95	Open
Deposit	OSB001	530	530	14	05Jul2025	2519	10Jul2025	1978.28	Open
Deposit	STE001	530	530	14	05Jul2025	2520	10Jul2025	2078.66	Open

Report Summary

Outstanding Deposits:	34900.87	(18)
Total:	34900.87	(18)