

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Tuesday, June 17, 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 8:35am by Reeve Moffatt.

25-117 Minutes *Hanson:* That the minutes of the regular meeting
of council held May 6, 2025 are approved as
distributed.

CARRIED

25-118 Financial Activities *Hanson:* That the statement of financial activities
for the month of May 2025 are accepted as read.

CARRIED

25-119 Accounts for Approval *Doll:* 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 26583-26588, in the amount of \$186,133.69
be approved for payment.

CARRIED

25-120 Approach NW171430 *McAuley:* That the municipality approve the relocation
of an approach on NW-17-14-30-W1 further east due
to the washout of the approach annually.

CARRIED

25-121 Flying Club *McAuley:* That the municipality accept the
recommendation from the Moosomin Flying club
regarding the installation of the wind socks at the
Airport for safety reasons as required by Nav Canada.

CARRIED

Councilor Doll left the meeting at 10:14am, with intent to return.

25-122 In Camera Discussion *Doll:* That the Council close the meeting to the public
at 10:15am –for legal agreement review- as per Part III
Section 16(b) of *The Local Authority Freedom of
Information and Protection of Privacy Act.*

CARRIED



25-123 Resume Mtg *Dobson:* That the Council resume the regular meeting at 10:25 am.

CARRIED

25-124 Legal Opinion *Moffatt:* That the administrator be authorized to contact SARM legal department for a legal opinion on an Employee issue.

CARRIED

25-125 Bylaw 323/25 *McAuley:* That Bylaw No. 323/25 being a bylaw to form the Moosomin Integrated Municipal Board for the purpose of operating and managing the airport be given 1st read.

CARRIED

25-126 Bylaw 323/25 *Hanson:* That Bylaw No. 323/25 being a bylaw to form the Moosomin Integrated Municipal Board for the purpose of operating and managing the airport be given 2nd read.

CARRIED

25-127 Bylaw 323/25 *McTavish:* That Bylaw No. 323/25 receive three reading at this meeting.

CARRIED UNANIMOUSLY

25-128 Bylaw 323/25 Adopt *Dobson:* That Bylaw No.323/25 being a bylaw to form the Moosomin Integrated Municipal Board for the purpose of operating and managing the airport be given 3rd read and adopted.

CARRIED

25-129 Subdivision Airport *McCorriston:* That the municipality submit application to Community Planning in regards to the hangar Development plan at the Municipal Airport, as prepared By 20/20 Geomatics.

CARRIED

Councilor Doll returned to the council meeting at 10:45am.

25-130 Water Pump *McAuley:* That the municipality place the Gorman Rupp 6" water pump up for tender. To be sold as is, where is.

CARRIED

~~25-131 Bylaw No. 320/25 *Dobson:* That Bylaw No. 320/25 being a Zoning amendment for the R.M. of Moosomin No. 121 be given second read.~~

~~Rescinded Aug 12/2025~~ **CARRIED**



- ~~25-132 Bylaw No. 320/25~~ *McCorriston:* That Bylaw No. 320/25 being a Zoning amendment for the R.M. of Moosomin No. 121 be given 3rd reading and adopted.
Rescinded August 12, 2025 **CARRIED**
- 25-133 Letter *Moffatt:* That the municipality authorize the administrator to send a letter to Community Planning that we support the approval of the subdivision File # SUBD-004271-2025, once the Zoning amendment Bylaw 320/25 is approved by Community Planning.
CARRIED
- 25-134 Crack Seal *Moffatt:* That the municipality contract the services of Provincial Pothole & Paving to complete crack sealing on the Grid 709 and the Crosson Low level crossing at an estimate of \$8650.00
CARRIED
- 25-135 Residential Building Insp. *McCorriston:* That the municipality will contract the services of Darren Cuthill for residential building permitting and inspection services beginning January 1, 2026.
CARRIED
- 25-136 JD Grader Motor Repair *McCorriston:* That the municipality contract the services of Davidson Truck & Tractor for purpose of Rebuilding the motor in the JD 870 Grader at an estimated cost of \$ 53,103.00 plus taxes.
CARRIED
- 25-137 Cat grader Circle Asseb. *Doll:* That the municipality authorizes the repair to the Circle assembly on the Cat Grader at an estimate of \$ 5482.16 plus taxes.
CARRIED
- 25-138 Lion 2530 *Dobson:* That the municipality purchase the Lion 2530 Classic road side mulcher from Dionco Sales in 2026- at a purchase price of \$ 23,623.23 plus taxes.
CARRIED
- 25-139 Culvert Gate *Doll:* That the municipality purchase a 36" culvert gate from Dionco Sales at the quoted price of \$1221.00 plus taxes.
CARRIED
- 25-140 Gravel Woods *Moffatt:* That the municipality express an interest to purchase gravel from Ken Woods for \$18.00/yard, at time of his crush in 2025. We request that a deferred payment plan occur over a three (3) year period.
CARRIED

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| 25-141 | Community Transition | <i>Doll:</i> That the municipality apply for the Community in Transition Hamlet Grant for 2025.
CARRIED |
| 25-142 | Flare Widening | <i>McCorriston:</i> That the municipality approve the request from Ray & Steven Donald to complete the Widening of the flare on the east side of their lane. This will be completed by them in the fall of 2025.
CARRIED |
| 25-143 | Special Event | <i>Hanson:</i> That the administrator be authorized to send a letter regarding the request by JGL Farms to host two special events on their property NE-01-13-31-W1, on August 9, 2025 and August 28, 2025.
CARRIED |
| 25-144 | Moosomin Library | <i>Doll:</i> That the municipality contribute \$ 150.00 to the Moosomin Library for their upgrade of the Facilities project.
CARRIED |
| 25-145 | MRP 2025 Mill | <i>Hanson:</i> That the municipality acknowledge the 2025 Moosomin Regional Park Mill rate of 6.0 mills. This Was altered from Resolution 25-101- after review of Assessment/taxation of the Regional Park.
CARRIED |
| 25-146 | Draft 2024 Financial | <i>Moffatt:</i> That the municipality acknowledge the draft version of the 2024 Audited Financial Statements.
CARRIED |
| 25-147 | Farm & Food | <i>McAuley:</i> That the municipality pay the 2025 Membership to the Farm & Food care in the amount of \$1050.00.
CARRIED |
| 25-148 | Utility Subdivision | <i>McTavish:</i> That council approve the subdivision request for a utility subdivision at SE-04-13-30, acknowledging that the request meets the requirements under the Zoning Bylaw, Section 5.1(k).
CARRIED |
| 25-149 | Utility Subdivision | <i>McAuley:</i> That council approve the subdivision request for a utility subdivision at NE-34-15-30, acknowledging that the request meets the requirements under the Zoning Bylaw, Section 5.1(k).
CARRIED |

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AK

- 25-150 Parcel Tie Removal *Hanson:* That the council approve the parcel tie removal request for SE-32-13-31-W1.

CARRIED

Councilor McCorriston declared a pecuniary interest at 1:20pm, and left the council chamber. - concerning the agenda item -McCorriston Drainage Application.

- 25-151 WSA S.McCorriston *McAuley:* That the municipality approve the holding of water on the undeveloped road allowance west of Section 1-13-30. This is in regards to WSA Drainage File # E5105381.

CARRIED

Councilor McCorriston returned to the council chamber at 1:30pm.

- 25-152 Mowing Highways *Hanson:* That the municipality enter into an agreement to the mowing of Highway 8 & 308 for the mowing season of 2025.

CARRIED

- 25-153 Dev Permit 2025-004 *McCorriston:* That the municipality approve Development Permit 2025-004 for the construction of 2 duplex condominium units at Estates of Fieldstone SW-09-14-31-W1.

CARRIED

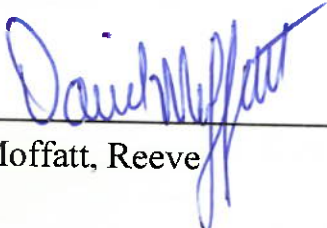
- 25-154 Employee Holidays *Doll:* That the municipality approve the following employee holidays.
Dave Osbourne – June 26-July 3 and July 31-August 6.
Blake Kennedy- Aug 6-8

CARRIED


- 25-155 Adjourned *Hanson:* That this meeting be adjourned at 2:20pm

CARRIED

Adopted this 8th day of July, 2025



David Moffatt, Reeve



Kendra Lawrence – Administrator

BYLAW NO. 323/25

RURAL MUNICIPALITY OF MOOSOMIN NO.121

MOOSOMIN INTEGRATED MUNICIPAL AIRPORT (MIMA)

The Council of the Rural Municipality of Moosomin No. 121 in the Province of Saskatchewan enacts as follows:

WHEREAS the Moosomin Integrated Municipal Airport is owned by the Rural Municipality of Moosomin No. 121 as a public asset;

AND WHEREAS the Council of the Rural Municipality of Moosomin has established the Moosomin Integrated Municipal Airport (MIMA) as a self-sustaining business operation such that the annual operating and capital budgets are funded by Airport revenues and revenue from other sources that do not include the RM of Moosomin No. 121.

AND WHEREAS the Moosomin Integrated Municipal Airport Board (MIMAB, be established for the future governance, management, and operation of the MIMA; to ensure safety, security and effectiveness of the airport;

AND WHEREAS one of the purposes of the MIMA is to build assets to further the economic and social development of residents of the RM of Moosomin No. 121 and the surrounding region;

AND WHEREAS the MIMAB be operated in accordance with the Canadian Aviation Regulations SOR/96-433 as a non-profit, and incorporated as a non-profit under the Non-Profit Corporations Act, 1995, S.S 1995, c N-42;

AND WHEREAS the Municipalities Act, in section 8, authorizes council to establish bylaws in relation to, amongst other matters, the safety, health, and welfare of people and the protection of people and property and transport and transportation systems, including carriers of persons or goods and to set services provided by or on behalf of the RM of Moosomin, including establishing fees for providing those services;

AND WHEREAS the Council of the RM of Moosomin will appoint the MIMAB to operate the MIMA in accordance with the RM of Moosomin policies and develop an annual strategic plan recommended by the MIMAB and adopted by the Council of the RM of Moosomin;

Now, therefore the Council of the RM of Moosomin in the Province of Saskatchewan enacts as follows:

1. Title

This Bylaw may be referred to as the Moosomin Integrated Municipal Airport Board Bylaw.

2. Interpretation

(1) Schedule "A" contains definitions and terms used in this Bylaw and,



where not defined, are interpreted consistently with the Municipalities Act.

- (2) A reference to any statute, regulation or Bylaw refers to that enactment as it may be amended or replaced from time to time.
- (3) Words in the singular include the plural and gender specific terms include both genders and include corporations.
- (4) The headings in this Bylaw are for convenience only and must be constructed as defining or in any way limiting the scope or intent of this Bylaw.
- (5) If any part of this Bylaw is held to be invalid by a court of competent jurisdiction, the invalid part is severed and the remainder continues to be valid.

3. Authority Established

The Moosomin Integrated Municipal Airport Board is established as a select committee of Council consisting of members appointed under Section 4 and the members will be required to create a non-profit corporation under the Non-Profit Corporations Act, 1995 (Saskatchewan).

4. Board Members

- (1) The Board will consist of seven (7) individuals.
- (2) All seven members will be from the contributing region as shown in Schedule "B"- a map of the regional area. At minimum two (2) members may be appointed from the aviation and aerospace industries of the region.
- (3) Council shall appoint the members of the MIMAB.
- (4) Council must appoint the chair and vice-chair of the MIMAB.
- (5) Subject to sections 3 and 4, and subject to Councils' discretion in relation to each appointment, the term of each member of the MIMAB is two (2) calendar years.
- (6) Despite subsection 5, an MIMAB members' term continues until a successor is appointed.
- (7) Unless otherwise determined by Council, an individual can serve for up to six (6) consecutive terms on the MIMAB.

5. Removal of Members

Council may remove any members of the MIMAB.

6. Replacement of Members

Council may appoint a replacement member in the event of a member's death, resignation or removal.

7. Purposes of Board

- (1) Manage and operate the airport as a self-sustaining business operation such that annual operating and capital budgets are funded by airport revenues;
- (2) Subject to submission, prior to December 1st of each calendar year, an annual airport strategic and operational plan for the following calendar year, comprising of, at least, the following:
 - i. The annual operating and capital budget, including fees;
 - ii. Proposed leases or other dispositions of real property;
 - iii. Proposed acquisitions of real property;
 - iv. Human resources, in respect of staffing levels;
 - v. Business and economic development and retention strategies; and
 - vi. A plan for the following calendar year, and the next ensuing four (4) years addressing in more general terms the matters listed in Subparagraph i. through vi.



- (3) Make recommendations to Council on the acquisition and disposition of a parcel or area of real property;
- (4) Monitor the operational performance of the MIMA and report to Council any variances or inconsistencies from the strategic and operational plan approved by Council under section 7(a).
- (5) Establish MIMAB sub-committees from time to time.
- (6) Each Member of the MIMAB is a brand ambassador for the MIMA in support of business and economic development in the RM of Moosomin and region, and greater business community. Each MIMAB member will also promote MIMA strategic initiatives to other orders of government pertaining to funding requests or policies decisions.

8. Responsibility of the Moosomin Integrated Municipal Airport Board

- (1) A member of the MIMAB is not liable in his personal capacity for debt or liability of the Board.

9. Council

- (1) Council will require updates annually regarding the following items:
 - (a) Copy of the strategic, operational and capital plans;
 - (b) Copy of any acquisition and disposition of real property; and
 - (c) Copy of set Airport fees.
 - (d) Copy of annual income/expense- audited statements.
 - (e) Copy of Bylaws
 - (f) Copy of meeting minutes

10. Meetings

- (1) The MIMAB must meet at a minimum six (6) times per calendar year.
- (2) A quorum of the MIMAB is a simple majority of those members appointed to the MIMAB.
- (3) No act or other proceeding of the MIMAB is valid unless authorized by resolution at a meeting of the MIMAB.

11. Conflict of Interest

Each member of the MIMAB is governed by, and subject to, the RM's conflict of interest rules for committee members, as set out in the RM's policies.

12. Coming into Force

This Bylaw comes into force and effect upon its passage thereof.




Reeve


Administrator

Schedule "A"- Definitions

"MIMA" means the Moosomin Integrated Municipal Airport, located on in the RM of Moosomin No. 121

"MIMAB" means the Moosomin Integrated Municipal Airport Board established under Section 3.

"Municipality" means the RM of Moosomin No. 121.

Schedule "B"- Regional Area

The following Municipalities are included in the Regional Area

1. RM of Maryfield No. 91
2. RM of Walpole No. 92
3. RM of Wawken No. 93
4. RM of Moosomin No. 121
5. RM of Martin No. 122
6. RM of Silverwood No. 123
7. RM of Rocanville No. 151
8. RM of Spy Hill No 152
9. Town of Moosomin
10. Town of Fleming
11. Town of Wapella
12. Town of Rocanville
13. Town of Whitewood
14. RM of Ellice-Archie (MB)
15. RM of Wallace-Woodworth (MB)

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 it has been approved by the Minister of Government Relations.

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

Read a second time this 17th day of June, 2025.

Read a third time and passed this 17th day of June, 2025.

Reeve

Administrator



R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00064 to 2025-QkCh

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
26583	2025-05-27	Lower Souris Watershed				
	2025-14			Watershed Municipal Levy 2025	1,250.00	1,250.00
26584	2025-05-27	Rocky Mountain Equipment				
	W42114			Quad Trac Error Code	387.35	
	W42215			Quad Trac Error Code	42.98	430.33
26585	2025-06-17	Doll, Herb				
	2024 Admin			2025 Admin Professional Flowers	62.14	62.14
26586	2025-06-17	Amber Hamilton				
	Hall Pump			Sump Pump for Hall	144.29	144.29
26587	2025-06-17	Pat Santer				
	316808			Flower for Village of Welwyn	247.50	247.50
26588	2025-06-17	Superior Ag-Auto				
	22722			Post Hole Auger Repair	1,761.16	
	22700			Welding Rods	167.63	1,928.79
Total Computer Cheque:						4,063.05

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
803	2025-05-27	Heartland Vac & Sanitary (EFT)				
	2025-1125			Pumped New Shop Septic Tank	189.00	189.00
804	2025-05-27	Loraas Disposal (EFT)				
	8180977			Garbage/Recycle Service	164.84	164.84
805	2025-05-27	Mazergroup Napa Moosomin (EFT)				
	200-084266			Oil Filters	153.37	
	Apr Interest			Interest	4.60	157.97
806	2025-05-27	Moosomin Home Hardware (EFT)				
	April			Water & Rocks	29.40	29.40
807	2025-05-27	Orlowski Law Office (EFT)				
	Refund			Refund - payment recd in error	80.00	80.00
808	2025-05-27	Whitewood 4-H Regional (EFT)				
	2025 Donation			2025 Donation	150.00	150.00
809	2025-05-29	Borderland Co-Operative Ltd				
	April 2025			April Fuel & Supplies	10,057.00	10,057.00
810	2025-05-31	Moosomin Regional Park (EFT)				
	May 2025			May 2025 Collections	214.05	214.05
Total EFT:						11,042.26

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202506	2025-06-17	SHA - Financial Services (EFT)				
	3502182			Water Testing	23.00	
	3503263			Water Testing Suite 2 Harmony PI	23.00	
	3504398			Water Testing Harmony PI #5	23.00	
	3505480			Water Testing Hall	23.00	92.00
Total Other:						92.00

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202505JD	2025-05-31	Pattison Agriculture (JD Fin)				
	3360899			Bulbs for Tractor	30.48	30.48
202505MC	2025-05-31	Collabria				
	April 2025			Adventure Printing - Minute Books	282.37	282.37
202505MEPP	2025-05-31	MEPP				
	May 2025			May 2025 Water & PP 9-11	11,840.08	11,840.08
202505Power	2025-05-27	SaskPower				
	42000004237			April 2025 Power	2,552.38	2,552.38
202505School	2025-05-31	Ministry of Finance				
	May 2025			School Collect 2025 May	633.69	633.69
202505Source	2025-05-31	Canada Customs & Revenue Agenc				

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			May 2025 RP1	May 2025 Source Deductions RP1	24,688.90	
			May 2025 RP2	Source Deductions RP2 May 2025	42.73	24,731.63 ✓
202506JD	2025-06-17	Pattison Agriculture (JD Fin)	May 2025	Grader Antifreeze & Rear View	858.90	858.90 ✓
202506MC	2025-06-17	Collabria	June 25	RMAA & DEF	1,875.48	1,875.48 ✓
202506Power	2025-06-17	SaskPower	42600002566	May 2025 Power	2,397.79	2,397.79 ✓
Total Online Banking:						45,202.80 ✓

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202506Phone	2025-06-17	Sask Tel				
			94136823May2025	Office IBC Phone May 25-2025	335.65	
			94842571May2025	Securtek&WTP Phone May 22/25	133.41	
			76478239May2025	Office Internet May 25 2025	104.32	573.38 ✓
Total Automatic Withdrawal:						573.38 ✓

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 811	A & T Tire (EFT)				
		178977	2 Tires for 3/4 Ton	887.40	
		178873	Oil Change on 3Qtr Ton	160.05	1,047.45 ✓
PP - 812	Beaton Planning (EFT)				
		RM121-Apr2025	Lonsdale Subdivision Amendment	514.50	
		RM121-May2025	Lonsdale Subdivision Amendment	280.77	795.27 ✓
PP - 813	Borderland Co-Operative Ltd				
		May 2025	Fuel & Supplies	13,090.69	13,090.69 ✓
PP - 814	C & K Cleaning (EFT)				
		2025-06	June 2025 Janitorial	410.00	410.00 ✓
PP - 816	Canadian Pacific Railway Co (EFT)				
		11167596	Signalized crossing - terminal	403.50	403.50 ✓
PP - 815	ClearTech Industries Inc. (EFT)				
		1162183	Sodium Hypochlorite	855.92	
		1161874	Water Treatment Chemicals	921.10	1,777.02 ✓
PP - 817	Flaman Sales Ltd (EFT)				
		7390	Auger teeth for post hole auger	115.91	
		7186	25GPM Fuel Pump	1,998.00	2,113.91 ✓
PP - 818	Flatland Plumbing & Heating Ltd (EFT)				
		15701	Power Auger & Clear Roots	582.75	582.75 ✓
PP - 819	Flatlander Express (EFT)				
		78944	Freight Charges	22.31	
		79379	Freight Charges	178.83	201.14 ✓
PP - 821	Glasser's TV Service Ltd (EFT)				
		8000062837	Antenna, adapter & mount for new	133.13	133.13 ✓
PP - 820	Gregg Distributors LP (EFT)				
		063-197487	Safety Cabinets	4,226.18	4,226.18 ✓
PP - 822	Lauren Hamilton (EFT)				
		May 2025	Cemetery, Dump & Maintenance	592.50	592.50 ✓
PP - 823	Loraas Disposal (EFT)				
		8191741	Garbage/Recycle Service	764.93	
		8189870	Garbage/Recycle Service	164.18	929.11 ✓
PP - 824	Margetts Construction (EFT)				
		6339	Tandem - Clay - McMullenPit	546.00	
		6334	Tandem - Clay for Poole Culvert	136.50	682.50 ✓
PP - 825	Mazergroup Napa Moosomin (EFT)				
		200-086559	Milwaukee Chainsaw	498.38	
		200-086711	Cap Screws	15.46	
		200-086724	Chainsaw Case	104.32	
		200-086896	Graphite, WD40, Brake Cleaner	293.41	
		200-086869	SmChainSaw, Towels, WSWash	596.30	
		200-086955	Tap Die Set	195.70	
		Int Rev	Interest	-2.89	
		200-086870	Billed twice in error	-117.36	1,583.32 ✓

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 826	Moosomin Home Hardware (EFT)				
	10307		Water	6.00	
	10391		Water	6.00	
	10452		Swiffer, Refill & Toilet Bowl Clnr	39.59	51.59 ✓
PP - 827	Municode Services Ltd. (EFT)				
	60768		Building Permit Inspection Fee	614.25	
	3542125		Building Permit Inspection Fee	708.75	1,323.00 ✓
PP - 829	RM of Martin No 122 (EFT)				
	2025-00027		2025 May Assist Admin & Fleming	1,476.22	1,476.22 ✓
PP - 831	RPM Service Ltd (EFT)				
	7618		Backhoe AC Repair	256.45	
	7590		Wheel Seal on JD7430	2,350.55	2,607.00 ✓
PP - 828	Rhino Dirt Works Ltd. (EFT)				
	2024119		Clean out Ditch Grid 600	1,631.70	1,631.70 ✓
PP - 830	Road Boss Grader (EFT)				
	2006-01		Skid shoes/Blades/Angle BoxGrad	2,231.25	
	2859		Skid Shoes/Blades/Angle Box Gra	2,231.25	4,462.50 ✓
PP - 832	SARM (EFT)				
	BEN136510		Benefit Adjustments	173.12	
	PSIP25121-5		2025 Property Insurance	1,121.84	1,294.96 ✓
PP - 832	SiteDocs Safety ULC (EFT)				
	SD-CB-30611		Annaul Subscription & Analytics	6,111.79	6,111.79 ✓
PP - 834	Southeast Regional Library (EFT)				
	2025 Library 2n		2025 Library Fees	3,989.87	3,989.87 ✓
PP - 837	The World Spectator (EFT)				
	195782		Public Notice OCP & Zoning Bylaw	1,239.00	
	195753		2025 Salute To Healthcare	73.50	1,312.50 ✓
PP - 835	Town of Moosomin (EFT)				
	Feb-Apr2025NS		Water/Sewer/Fire- New Shop	300.00	
	Feb-Apr 2025 Of		Water/Sewer/Fire - Office	209.00	
	Feb-Apr 2025 OS		Water/Sewer/Fire- Old Shop	209.00	
	2025Rec Grant		2025 Recreation Grant	25,000.00	25,718.00 ✓
PP - 836	Twin Auto & Ag (EFT)				
	May 2025			762.75	762.75 ✓
Total Proposed Payments:					79,310.35
Total AP:					140,283.84

Bank Code - MUN AIR - Municipal Airport Bank

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 62	HM Aero Inc (EFT)	141-009	Airport Development Plan	1,512.00	1,512.00 ✓
PP - 63	McDougall Gauley LLP (EFT)	748312	Airport PST Legal	1,287.60	1,287.60 ✓
Total Proposed Payments:					2,799.60

Total MUN AIR: 2,799.60
Grand Total: 143,083.44

Certified Correct This June 16, 2025

+ Payroll 43,050.25
\$186,133.69

Reeve

Administrator

Ernest B. Dobson

Cheque Reconciliation Report

For Period End Dates: 04May2025 to 07Jun2025

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	GIB002	530	530	10	10May2025	25	05May2025	435.89	Open
Deposit	KEN001	530	530	10	10May2025	26	05May2025	423.38	Open
Deposit	OSB001	530	530	10	10May2025	27	05May2025	474.88	Open
Deposit	STE001	530	530	10	10May2025	28	05May2025	481.71	Open
Deposit	GIB002	530	530	10	10May2025	2510	15May2025	1721.25	Open
Deposit	LAW001	510	510	10	10May2025	2510	15May2025	2665.24	Open
Deposit	JAM001	530	530	10	10May2025	2511	15May2025	1935.98	Open
Deposit	KEN001	530	530	10	10May2025	2512	15May2025	1701.95	Open
Deposit	OSB001	530	530	10	10May2025	2513	15May2025	1766.72	Open
Deposit	STE001	530	530	10	10May2025	2514	15May2025	1864.19	Open
Deposit	GIB002	530	530	11	24May2025	2511	29May2025	1899.89	Open
Deposit	LAW001	510	510	11	24May2025	2511	29May2025	2665.24	Open
Deposit	JAM001	530	530	11	24May2025	2512	29May2025	1935.98	Open
Deposit	KEN001	530	530	11	24May2025	2513	29May2025	1876.95	Open
Deposit	OSB001	530	530	11	24May2025	2514	29May2025	1960.68	Open
Deposit	STE001	530	530	11	24May2025	2515	29May2025	2061.06	Open
Deposit	HAM001	580	WELW	05	31May2025	2505	31May2025	2478.87	Open
Deposit	BOW001	585	WAST	05	31May2025	2505	31May2025	469.23	Open
Deposit	MOF002	530	530	11	24May2025	2511	03Jun2025	1096.40	Open
Deposit	GIB002	530	530	12	07Jun2025	2512	12Jun2025	1899.89	Open
Deposit	JAM001	530	530	12	07Jun2025	2513	12Jun2025	1935.98	Open
Deposit	LAW001	510	510	12	07Jun2025	2513	12Jun2025	2665.24	Open
Deposit	KEN001	530	530	12	07Jun2025	2514	12Jun2025	1876.95	Open
Deposit	MOF002	530	530	12	07Jun2025	2515	12Jun2025	734.96	Open
Deposit	OSB001	530	530	12	07Jun2025	2516	12Jun2025	1960.68	Open
Deposit	STE001	530	530	12	07Jun2025	2517	12Jun2025	2061.06	Open

Report Summary

Outstanding Deposits:	43050.25	(26)
Total:	43050.25	(26)