

Minutes of Regular Meeting of the Council of the Rural Municipality of Moosomin No. 121 held on Tuesday, September 9, 2025 at the Council Chambers at 602 Main Street, Moosomin, Saskatchewan.

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

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

25-210 Minutes *Hanson:* That the minutes of the special meeting of council held July 17, 2025 are approved as distributed.
CARRIED

25-211 Minutes *Hamilton:* That the minutes of the regular meeting of council held August 12, 2025 are approved as distributed.
CARRIED

25-212 Financial Activities *Hamilton:* That the statement of financial activities for the month of August 2025 are accepted as read.
CARRIED

25-213 Accounts for Approval *Dobson:* 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 26610-26615, in the amount of \$876,906.73 be approved for payment.
CARRIED

25-214 Approach *McAuley:* That the municipality approve the relocation/construction of approaches on the Grid 600, at SW-9-13-30 and SE-10-13-30, this should assist with drainage of water away from the roadway.
CARRIED

25-215 Trackhoe *Hamilton:* That the municipality rent a trackhoe owned by McCorriston Operations at rate of \$180.00/hour and that employee Jason Heathcote run it.
CARRIED

25-216 SE221530 *Moffatt:* That the municipality complete the following Project on SE-22-15-30 along the Grid 600- remove fence, mulch/push the bush and reinstall the fence line. This will remove a major snow problem that occurs on the Grid 600 at this location.
CARRIED



25-217 Bylaw Enforcement *Doll*: That the municipality contract the services of the Commissionaires for bylaw enforcement effective immediately, and have them patrol May 1 to October 31, bi-weekly and November 1 to April 30 on a case by case basis.

CARRIED

25-218 Dust Control *McAuley*: That the municipality have Clark's Contracting apply dust control on Railway Avenue and Main Street in Welwyn.

CARRIED

25-219 Bush removal *McAuley*: That the municipality approve the removal of a dozer blade width of bush on the ROW on Rge Rd 1300 east of SE-24-14-30-W1, with the trees being pushed onto the landowners property and with disposal of the trees at his/her cost. The municipality will contract a surveyor to determine the ROW/Property line and agrees to cost share the survey at 50% with the landowner of SE-24-14-30.

Recorded Vote was requested.

Doll- opposed	Moffatt- for	Dobson-for
McAuley- for	McCorriston-for	Hanson-for
Hamilton-for	McTavish-for	

CARRIED

25-220 Parker Pit Rock *McAuley*: That the municipality contract the services of Springer Construction to haul the rock from the Parker Pit (N-21-12-31-W1). 1/3 of the product will be hauled to the Graham Pit (NW-34-15-31) and the remaining 2/3 will be hauled to Lot 1 (1942 Park Ave Municipal Shop).

CARRIED

25-221 Rge Rd 1320 1 mile-West 31-15-31 *McAuley*: That the municipality contract the services Springer Construction to clay cap one mile of Rge Rd 1320- west of Section 31-15-31-W1 for \$105,000.00 plus taxes.

CARRIED

Councilor McTavish left the meeting at 10:30am, with no intent to return.

25-222 Campbell Rd *Doll*: That the municipality contract the service of Rhino Dirtwork to install a 24" culvert on the Campbell Road/Twp Rd 143 at approx. 150ft west from the intersection of the Grid 600.

CARRIED

*PM
ZD*

25-223 Legion *Hamilton*: That the municipality place a $\frac{1}{4}$ page advertisement in the Royal Canadian Legion – Saskatchewan Command's "Military Service Recognition Book" at a cost of \$350.00.
CARRIED

25-224 Plate-Quick *Dobson*: That the municipality purchase a new Quick attach plate from Capital I for 14,600 plus taxes.
CARRIED

25-225 SAMA *McAuley*: That the municipality request SAMA to provide a 3 acre residential land assessment for additional residences. (such as 2nd and 3rd on the same property) for equal taxation.
CARRIED

25-226 Harvest for Hope *Hanson*: That the municipality would provide mowing service for the Harvest of Hope- to mow kochia weed Following the harvest.
CARRIED

25-227 Bylaw 324/25 *Doll*: That Bylaw No. 324/25 being a Zoning Amendment of Zoning Map- of lands from Agriculture District to Airport District for the R.M. of Moosomin No. 121 be given first read.
CARRIED

25-228 Public Hearing *Dobson*: That a Public Hearing be set for 10:00 a.m. to 11:00 a.m. at the next regular council meeting to be held on Tuesday, October 14, 2025 in the council chambers to hear any concerns with respect to the Zoning bylaw amendments.
CARRIED

25-229 RFNOW *McAuley*: That the municipality agrees to cost share the Loraas garbage bin at the municipal shop with RFNOW, starting for the month of October.
CARRIED

25-230 Adjourned *Hanson*: That this meeting be adjourned at 11:28am.
CARRIED

Adopted this 14th day of October, 2025



David Moffatt, Reeve



Kendra Lawrence – Administrator

DEC 17 2025

Kendra Lawrence, Administrator
RM of Moosomin No. 121
Box 1109
MOOSOMIN SK S0G 3N0

Dear Kendra Lawrence:

**RE: RM of Moosomin No. 121
Bylaw No. 324/25
Zoning Bylaw Amendment**

I am pleased to inform you Bylaw No. 324/25 for the RM of Moosomin No. 121 has been approved. Enclosed is a copy of the approved bylaw for your records.

I appreciate the time and effort you and your Council have contributed on behalf of your Municipality in developing this important document and in ensuring the legislated procedures are adhered to.

If you have any questions or concerns, please contact Michelle Sanson, Director at 306-787-7672 or Noah Richter, Planning Consultant at 306-787-5234.

Sincerely,



Ian Goeres
Executive Director

Enclosure

cc: Michelle Sanson, Community Planning, Government Relations
Noah Richter, Community Planning, Government Relations



BYLAW NO. 324/25
RURAL MUNICIPALITY OF MOOSOMIN NO. 121

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

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 map is amended by rezoning from A-Agricultural District to AD-Airport Development District the following lands shown on the attached plan of proposed subdivision, which forms part of this bylaw:
 - a. the area outlined in a bold dashed line;
 - b. Blk/Par C, Plan 102363285;
 - c. Blk/Par A, Plan 75R46224, Surface Parcel Number 203877849; and
 - d. Blk/Par B, Plan 101205751.
2. This bylaw shall come into force and take effect upon the approval of the Minister of Government Relations.

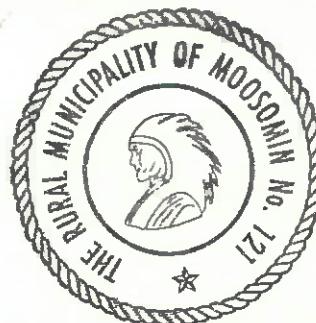
Read a first time the 9th day of Sept, 2025.

Read a second time the 14th day of Oct, 2025.

Read a third time and adopted the 14th day of Oct, 2025.

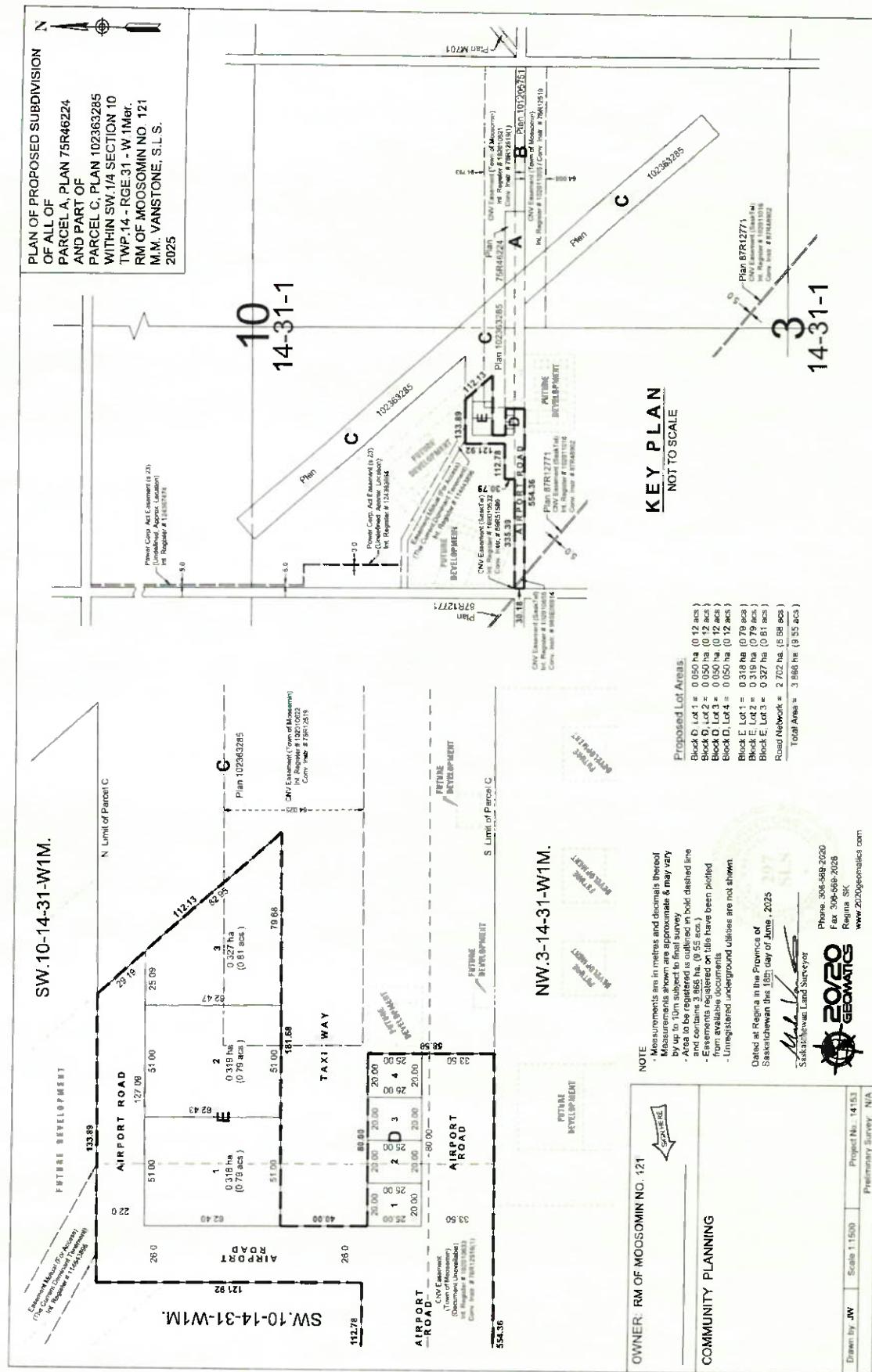
Ken Dell
Reeve

JL
Administrator



APPROVED
REGINA, SASK.
DEC 17 2025

Ian Maier
Minister of Government Relations



Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
26610	2025-08-14	Moosomin Shriner's Club	2025 Donation	Donation	250.00	250.00
26611	2025-08-14	Rocky Mountain Equipment	42643	Quad Track Transmission Valve	784.90	784.90
26612	2025-08-31	SHA - Financial Services (EFT)	3510475	Water Testing	16.75	16.75
26613	2025-08-31	SHA - Financial Services (EFT)	3511198	Water Testing UChurch	23.00	
			3512798	Water Testing Rink	23.00	46.00
26614	2025-09-09	Midwest Surveys Inc	59013RC	Survey Boundary 19-15-30-1	3,573.41	3,573.41
26615	2025-09-09	My Precision Ag Ltd	4077	Ditch Assist - GPS for Scraper	29,841.00	29,841.00
					Total Computer Cheque:	34,512.06

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
889	2025-08-14	A & T Tire (EFT)	179866	3/4 Ton Tire	448.14	448.14
890	2025-08-14	Borderland Co-Operative Ltd	27485	Suction Gun	25.52	25.52
891	2025-08-14	Rhino Dirt Works Ltd. (EFT)	2024154	Beaver Dam Removal	1,387.50	1,387.50
892	2025-08-14	RPM Service Ltd (EFT)	7745	Loader Starter/Flywheel/Ring Gear	13,712.61	13,712.61
893	2025-08-31	Moosomin Regional Park (EFT)	Aug 2025	August 2025 Collections	55,439.39	55,439.39
					Total EFT:	71,013.16

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202508SHA	2025-08-07	SHA - Financial Services (EFT)	3508092	Water Testing - Harmony PI #5	23.00	
			3508988	Water Testing - Rink Dennis St	23.00	
			3510475Part	Water Testing - Harmony PI #2 Pa	6.25	52.25
					Total Other:	52.25

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202508Hail	2025-08-31	Saskatchewan Municipal Hail	Aug 2025	Collections - August 2024	102,415.33	102,415.33
202508JDFin	2025-08-14	Pattison Agriculture (JD Fin)	1135663	Tractor Filters & Seal	403.66	
			3411903	Mower Repairs	985.09	1,388.75
202508MC	2025-08-14	Collabria	2025 Rd Tour		18.09	18.09
202508MEPP	2025-08-31	MEPP	Aug 2025	Aug 2025 Water & PP 16-17	7,859.28	7,859.28
202508Power	2025-08-14	SaskPower	454000000044	July 2025 Power	1,999.86	1,999.86
202508School	2025-08-31	Ministry of Finance	Aug 2025	School Collect 2025 August	409,180.34	409,180.34
202508Source	2025-08-31	Canada Customs & Revenue Agenc	Aug 2025 RP1	Aug 2025 Source Deductions RP1	15,082.52	
			Aug 2025 RP2	Source Deductions RP2 Aug 2025	3,488.95	18,571.47
202508WCB	2025-08-14	Saskatchewan Workers'	2025 2nd	2025 2nd Install	5,351.50	5,351.50
202509Energy	2025-09-09	SaskEnergy	Sept 03-2025	Wel-FH,H,WTP RM-Off&Shop	312.73	312.73
					Total Online Banking:	547,097.35

Date Printed
2025-09-08 9:37 AM

R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00103 to 2025-00116

Page 4

Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
65- Man	2025-08-14	Rocky Mountain Equipment	42646	Remove Snow Blower	716.58	716.58
					Total Computer Cheque:	716.58

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP -	McDougall Gauley LLP (EFT)	752991-01	Airport PST Legal	2,177.07	2,177.07
				Total Proposed Payments:	2,177.07

Total MUN AIR: 2,893.65
Grand Total: 841,946.75

Certified Correct This September 8, 2025

+ Payroll 34,959.98
\$ 876,906.73

Reeve

Administrator

Jan McLean

Ernest B Dobson

R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00103 to 2025-00116

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
-----------	------	-------------	-----------	-----------	----------------	----------------

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202509Phone	2025-09-09	Sask Tel	94136823Aug2025	Office IBC Phone Aug 25-2025	335.82	
			94842571Aug2025	Securtek&WTP Phone Aug 22/25	133.44	
			76478239Aug2025	Office Internet Aug 25 2025	99.85	
					Total Automatic Withdrawal:	569.11
						569.11

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 894	A & T Tire (EFT)	180507	Mower Side Arm Tire	873.27	
		180251	Oil Change	266.55	
		180287	Oil Change & Washer Nozzles	216.46	
		180343	UJoint & Bearing Seal	882.29	2,238.57
PP - 895	Adair Construction Ltd (EFT)	2025159	Gate at 8-13-31-W1	472.60	472.60
PP - 896	Agric. Health & Safety Network (EFT)	2025	2025 Membership 63 Families	689.80	689.80
PP - 897	Airmaster Sales Ltd (EFT)	77999	Civic Address Fridge Magnets	747.70	
		78000	206 Civic Addressing Signs	6,254.21	7,001.91
PP - 898	Armtec Inc (EFT)	363196	450, 500 & 900mm coupler & culve	39,110.52	39,110.52
PP - 899	Borderland Co-Operative Ltd	2540	2 x 48" Orange Driveway Markers	13.30	
		9115	Key cut & broom handle	20.71	34.01
PP - 900	Brandt Tractor Ltd (EFT)	4174627	VBelt for 872GP Grader	58.30	58.30
PP - 901	C & K Cleaning (EFT)	2025-09	Sept 2025 Janitorial	410.00	410.00
PP - 903	Canadian Pacific Railway Co (EFT)	11169928	Signalized crossing - terminal	403.50	403.50
PP - 902	ClearTech Industries Inc. (EFT)	1178337	Sodium Hypochlorite & Potassium	1,268.69	1,268.69
PP - 904	Flatlander Express (EFT)	81733	Freight	44.63	44.63
PP - 905	Heartland Vac & Sanitary (EFT)	2025-1319	Pumped New Shop Septic Tank	189.00	
		2025-1342	Hydrovac Trench at TWP 131	1,764.00	1,953.00
PP - 907	Langenburg Redi-Mix Ltd (EFT)	1524849	1/2 of Dozer at Joint Gravel Pit	15,435.00	
		1537103	1/2 share of 80,000 yds x \$5.69	91,503.26	106,938.26
PP - 908	Loraas Disposal (EFT)	8217050	Garbage/Recycle Service	165.48	165.48
PP - 909	Margetts Construction (EFT)	6439	Loader Rental	4,951.80	4,951.80
PP - 910	Moosomin Home Hardware (EFT)	10903	Water	6.00	
		10956	Water	6.00	
		30212	Moisture Remover for Basement	66.11	
		11031	Water	6.00	84.11
PP - 911	Municipal Services Ltd. (EFT)	61360	Building Permit Inspection Fee	2,422.88	2,422.88
PP - 912	RM of Martin No 122 (EFT)	2025-00035	2025 August Assist Admin & Flem	1,779.38	1,779.38
PP - 913	Shredded Mulching Co (EFT)	53	Mulching Div 6 12.5 hrs x \$22-	3,052.50	
		52	Mulching Div 4 - 43.5 hr x \$220	10,622.70	13,675.20
PP - 915	TS&M Supply (EFT)	917664497	Hydraulic Fittings JD Grader	208.80	
		917669534	Hydraulic Fittings CAT Grader	61.39	270.19
PP - 916	Taxservice (EFT)				

R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00103 to 2025-00116

Date Printed
2025-09-08 9:37 AM

Page 3

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	2438432	Tax Enf Jonathan Gibson LTO	48.90	
	2438433	Tax Enf Earl Gibson LTO	48.90	
	2438434	Tax Enf E Gibson LTO	48.90	
	2438435	Tax Enf - E Gibson	48.90	
	2438436	Tax Enf - J Gibson LTO	97.80	
	2438437	Tax Enf J Gibson LTO	48.90	
	2438438	Tax Enf J Gibson LTO	48.90	
	2438439	Tax Enf Bryce Mailloux LTO	97.80	
	2438440	Tax Enf Bryce Mailloux LTO	48.90	
	2438441	Tax Enf Felicity Mailloux LTO	48.90	
	2438442	Tax Enf - Bryce Mailloux LTO	48.90	
	2438443	Tax Enf Amanda Porter	48.90	684.60
PP - 914	Town of Moosomin (EFT)			
	May-Jul25ParkAv	Water/Sewer/Fire- New Shop	480.00	
	May-Jul 2025 Of	Water/Sewer/Fire - Office	289.00	
	May-Jul 2025 OI	Water/Sewer/Fire- Old Shop	289.00	1,058.00
PP - 916	Twin Auto & Ag (EFT)			
	583228	Belt Dressing for JD Grader	15.18	
	585177	Hydraulic Fittings & Hand Cleaner	78.56	93.74
				Total Proposed Payments: 185,809.17

Total AP: 839,053.10

Cheque Reconciliation Report

For Period End Dates:

11Aug2025 to 06Sep2025

<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	17	16Aug2025	2517	21Aug2025	1917.49	Open
Deposit	LAW001	510	510	17	16Aug2025	2517	21Aug2025	2896.77	Open
Deposit	HEA001	530	530	17	16Aug2025	2518	21Aug2025	3216.81	Open
Deposit	JAM001	530	530	17	16Aug2025	2519	21Aug2025	1953.59	Open
Deposit	KEN001	530	530	17	16Aug2025	2520	21Aug2025	1888.18	Open
Deposit	OSB001	530	530	17	16Aug2025	2521	21Aug2025	1978.28	Open
Deposit	STE001	530	530	17	16Aug2025	2522	21Aug2025	2078.66	Open
Deposit	HAM001	580	WELW	08	31Aug2025	2508	31Aug2025	2506.05	Open
Deposit	BOW001	585	WAST	08	31Aug2025	2508	31Aug2025	469.23	Open
Deposit	GIB002	530	530	18	30Aug2025	2518	04Sep2025	1917.49	Open
Deposit	HEA001	530	530	18	30Aug2025	2519	04Sep2025	3261.02	Open
Deposit	LAW001	510	510	18	30Aug2025	2519	04Sep2025	2972.71	Open
Deposit	JAM001	530	530	18	30Aug2025	2520	04Sep2025	1953.59	Open
Deposit	KEN001	530	530	18	30Aug2025	2521	04Sep2025	1888.18	Open
Deposit	OSB001	530	530	18	30Aug2025	2522	04Sep2025	1978.28	Open
Deposit	STE001	530	530	18	30Aug2025	2523	04Sep2025	2083.65	Open

Report Summary

Outstanding Deposits: 34959.98 (16)

Total: 34959.98 (16)