Minutes of Regular Meeting of the Council of the Rural Municipality of Moosomin No. 121 held on Tuesday, April 14, 2026 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 6,	Ernest Dobson
	Division 7,	Vernon Hamilton
Absent were:		
	Division 5,	Vacant

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

26-057 Minutes

Hanson: That the minutes of the regular meeting of council held March 3, 2026, are approved as distributed.

CARRIED

26-058 Financial Activities

Doll: That the statement of financial activities for the month of March 2026 are accepted as read.

CARRIED

26-059 Accounts for Approval

McTavish: 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 26701-26712, in the amount of $ 350,707.81 be approved for payment.

CARRIED

26-060 Lots-Welwyn

Hamilton: That the municipality will sell the following Property to Lorne Baily and Deb Marsh for $2500.00 plus applicable Information Services Corporation transfer fees, for the purpose of constructing of a shop. Lot 1-4 Block 2 Plan 57733

CARRIED

26-061 Rescind

Hamilton: That the municipality rescind Resolution #26-040.

CARRIED

26-062 By-Election

Moffatt: That the municipality set the by-election for Division 5 councilor on Wednesday, June 10, 2026.

CARRIED

Delegation of David Manary- Elevated Applications- Weed Control 2026- 9:45am-10:00am- attended to introduce himself and discuss the 2026 weed control plan.

DM

Delegation of Dale McAuley-10:00am-10:18am- Attended regarding a By-Election Division 5 and discussions around Transparency & Forth coming of Information. Dale submitted a petition- that requested that council make provisions for a By-Election date for Division 5 council vacancy.

26-063	Petition	*Moffatt*: That the municipality acknowledges the receipt of the petition submitted by ratepayer Dale McAuley requesting council to make provisions for a by-election for the Division 5 council vacancy. Further that the administrator is instructed to review the petition for sufficiency under section 133 of the Municipalities Act and report the findings to council within the 30-day time frame, as per Section 135. **CARRIED**

Delegation of Clayton Rosaasen- Con-Aid Road Stabilizer & SP90 Asphalt – 10:30am-11:10am – attended to provide product information to council regarding the two products mentioned and answer any questions that arose.

26-064	Dust Control	*McCorriston*: That the municipality provides dust control for 2026 with Calcium Chloride to be applied by Prairie Liquid- at 0.39/litre applied. **CARRIED**
26-065	RFNOW	*McCorriston:* That the municipality entered into an agreement with RFNOW for the installation of high fibre telecommunication cable, within the municipal right of way. **CARRIED**
26-066	Grad Ad.	*Moffatt:* That the municipality will post an advertisement congratulating the 2026 graduates for $85.00. **CARRIED**
26-067	Admin. Proff.	*Moffatt:* That the municipality place an ad for the Administrators' Professional week in the World Spectator, at a cost of $85.00. **CARRIED**
26-068	MRP 2026 Mill	*Hanson:* That the municipality acknowledge the 2026 Moosomin Regional Park Mill rate of 6.5 mills. **CARRIED**
26-069	Bylaw 327/26 Base Tax- MRP	*Hanson:* That Bylaw No 327/26 being a bylaw to provide for the application of a base tax to the municipal levy within the Seasonal & Residential property class in the Moosomin Regional Park be read for the first time. **CARRIED**

26-070	Bylaw 327/26 2nd Reading	*Doll:* That Bylaw No. 327/26 be read a second time. **CARRIED**
26-071	3rd Reading In one Mtg	*McCorriston*: That Bylaw 327/26 be given all three readings in this meeting. **CARRIED UNANIMOUSLY**
26-072	Bylaw 327/26 3rd Reading	*Dobson:* That Bylaw No. 327/26 being a bylaw to provide for the application of a base tax to the municipal levy within the Seasonal & Residential property class in the Moosomin Regional Park be read a third time and adopted. **CARRIED**
26-073	MRP Board Appointee	*Doll:* That the municipality appoint Angela Turpie to the Moosomin Regional Park Board effective from April 14, 2026, to first meeting of council following the Annual general election of Monday, November 9, 2026. **CARRIED**
26-074	Education Mill Rates	*Hanson*: That the municipality acknowledge the 2026 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**
26-075	Track For Quad	*McTavish*: That the administrator be authorized to order one new "30 track for the Steiger Quad trac at a Price of $ 15,289.02. **CARRIED**
26-076	Employee Holidays	*Hanson:* That the municipality approve the following employee holidays. Bobby Stevens – May 1& 22, June 5&12, July 9, 10 & 31, August 6,7,13,& 14, Sept 4 & 11, Oct 2 Faron Gibson- May 10-16, June 28-July 4 & Aug 2-8 Dave Osbourne- June 30-July 8 Kendra Lawrence- May 15-31 **CARRIED**
26-077	Letter Gun Club	*McCorriston*: That the administrator be authorized to write a letter in support of the operations of the Moosomin Gun Club at NW-22-13-31-W1. **CARRIED**

26-078	Interest Rev.	*Moffatt:* That the administrator be authorized to reverse all interest on the accounts receivable account # MCD002. **CARRIED**
26-079	Dev Permit 2026-001	*McCorriston*: That the municipality approve the Development Permit 2026-001 for the temporary Installation of a cover-all storage facility on Lots 2-4 At 1944 Park Avenue. (East Point Subdivision). **CARRIED**
26-080	Adjourned	*Hamilton*: That this meeting be adjourned at 12:33pm. **CARRIED**

Adopted this *7th* day of May, *2026*

David Moffatt, Reeve

Kendra Lawrence – Administrator

BYLAW NO. 327/26

RURAL MUNICIPALITY OF MOOSOMIN NO.121

A BYLAW TO PROVIDE FOR THE APPLICATION OF A BASE TAX TO THE MUNICIPAL LEVY

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

1. That a Base Tax be established for land only within the Seasonal Residential property class in Moosomin Regional Park as follows:

   Land Only ....$ 800.00 per parcel.

2. That Bylaw No. 316/24 be repealed.

(SEAL) THE RURAL MUNICIPALITY OF MOOSOMIN No. 121

David Moffatt

Reeve

Administrator

R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00038 to 2026-00054

Date Printed
2026-04-13 9:47 AM

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
26701	2026-03-17	**Bowey, Carl**			
		2026 Fire	Toilet for Fire Hall	110.99	110.99
26702	2026-03-17	**Ficek Transport Ltd.**			
		451201	Chemical Freight	126.13	126.13
26703	2026-03-17	**Blake Kennedy**			
		2026 Water	Mileage & Meals for Water Course	445.33	445.33
26704	2026-04-14	**Agriculture in the Classroom**			
		2024 Members-01	2026 Member/Contribution	150.00	150.00
26705	2026-04-14	**C.R.O.W.**			
		2026 Afford	Comm Rink Affordability Grant	10,000.00	
		2026 Grant	Used Zamboni Grant	10,000.00	20,000.00
26706	2026-04-14	**Ministry of Agriculture**			
		Issued Minister of Finance			
		D-544596-010243	2025 Sand & Gravel Development	33.14	33.14
26707	2026-04-14	**David Osbourne**			
		2026SARM	Dave, Jason & Blake Meal at SAR	154.69	154.69
26708	2026-04-14	**RFNow Inc**			
		435	Fiber Line Repair	10,529.64	10,529.64
26709	2026-04-14	**SGI Motor Vehicle Division**			
		Issued Hub International			
		719KNG 2026	Cross Trailer 719 KNG	242.94	242.94
26710	2026-04-14	**SHA - Financial Services**			
		3526475	Water Testing at Rink	23.00	23.00
26711	2026-04-14	**Murray Swanston**			
		384333	XMas Light Install & Removal	945.00	945.00
26712	2026-04-14	**Cleon & Carol Graham**			
		2026 Gravel	Gravel purchase agreement- 6th p	172,222.23	172,222.23
				Total Computer Cheque:	204,983.09

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
1074	2026-02-28	**Twin Auto & Ag (EFT)**			
		597505	Batt Cable, Heat Shrink, bolts- Airp	53.23	
		598212	Airport - Hydraulic fitting	12.73	?
		599567	Airport - Toggle Switch	15.90	81.86
1075	2026-03-17	**Borderland Co-Operative Ltd**			
		Feb 2026 #2	Fuel & Supplies	5,820.97	5,820.97
1076	2026-03-17	**Heartland Vac & Sanitary (EFT)**			
		2026-1032-01	Pumped Septic Tank	189.00	189.00
1077	2026-03-17	**Loraas Disposal (EFT)**			
		8273584	Garbage/Recycle Service	262.72	262.72
1078	2026-03-31	**Moosomin Regional Park (EFT)**			
		March 2026	March 2026 Collections	403.98	403.98
				Total EFT:	6,758.53

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
202603MC	2026-03-31	**Collabria**			
		Feb 2026 MC	W&S Training, Postage, Candies	1,671.68	1,671.68
202603MEPP	2026-03-31	**MEPP**			
		Mar 2026	Mar 2026 PP 5 & 6 and Water	8,118.32	8,118.32
202603SKEnergy	2026-03-31	**SaskEnergy**			
		Mar 2026	Wel-FH,H,WTP RM-Off&Shop	1,211.20	1,211.20
202603SKPower	2026-03-31	**SaskPower**			
		486000000076	Feb 2026 Power	3,189.03	3,189.03
202603School	2026-03-31	**Ministry of Finance**			
		Mar 2026	School Collect 2026 March	2,391.76	2,391.76
202603Source	2026-03-31	**Canada Customs & Revenue Agenc**			
		Mar 2026 RP1	Mar 2025 Source Deductions RP1	16,443.77	
		Mar 2026 RP2	Source Deductions RP2 Mar 2026	42.61	16,486.38
202604WCB	2026-04-14	**Saskatchewan Workers'**			
		900218015	2026 WCB 1st Install	7,196.00	7,196.00
				Total Online Banking:	40,264.37

R.M. of Moosomin
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ONLINE BANKING

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

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
202604SKTel	2026-04-14	Sask Tel			
		94842571Mar2026	Securtek&WTP Phone Mar 22/26	133.45	
		76478239Mar2026	Office Internet Mar 25 2026	99.85	
		94136823Mar2026	Office IBC Phone Mar 25-2026	335.82	
		9818742Mar2026	Shop Internet Mar 25-2026	49.90	619.02
			Total Automatic Withdrawal:		619.02

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1079	A & T Tire (EFT)			
	125098	Tire Repair on 3/4 Ton	47.18	
	125130	Tire for Ford 245/75R17 x 6	2,838.15	
	124897	Tire Repair on 1 Ton	50.51	
	Mar 2026	Interest	1.01	2,936.85
PP - 1080	Borderland Co-Operative Ltd			
	March 2026	Fuel & Supplies	6,430.55	6,430.55
PP - 1081	Brandt Tractor Ltd (EFT)			
	101002700	ORings, Washers, Bushings, Seal:	2,204.38	
	101002491	Arm, Link End, Stud, Rod etc	657.49	2,861.87
PP - 1082	C & K Cleaning (EFT)			
	2026-04	April 2026 Janitorial	410.00	410.00
PP - 1083	Canadian Pacific Railway Co (EFT)			
	11175405	Signalized crossing - terminal	403.50	403.50
PP - 1084	Davidson Truck & Tractor (EFT)			
	14012	Skidsteer Repair - Beacon Assemt	1,869.04	1,869.04
PP - 1085	Finning (EFT)			
	426433	Lamps for Grader	564.19	
	426509	Lamps for Grader	713.00	
	429096	Wear Strips for Grader	2,854.68	4,131.87
PP - 1086	Flatlander Express (EFT)			
	87030	Freight Charges	65.87	
	87591	Freight Charges	156.79	222.66
PP - 1087	Heartland Vac & Sanitary (EFT)			
	2026-1120	Jetted Sewer Main on Main St	588.00	588.00
PP - 1088	Hogarth's Lawn & Garden (EFT)			
	10915	Mar 2026 Sidewalk & Parking Clea	768.90	768.90
PP - 1089	Loraas Disposal (EFT)			
	8282898	Garbage/Recycle Service	275.88	275.88
PP - 1091	MazerGroup/Moosomin (EFT)			
	37049	Battery Charger	552.18	552.18
PP - 1090	Mazergroup Napa Moosomin (EFT)			
	200-098169	Milwaukee Impact Wrench	442.88	
	200-098113	Flat Deck Trailer Repairs	71.98	
	200-098437	Grease x 40	260.18	
	200-098509	Brake Cleaner & Cut Off Wheel	222.82	
	200-098687	Threaded Rod, Washers & Nuts	43.18	
	200-097988	Towels, Paint, Treatment, Seal	142.81	
	200-098551	Warranty/Repair on Impact	314.13	1,497.98
PP - 1092	Moosomin & District (EFT)			
	2026	Doctor Recruitment	3,000.00	3,000.00
PP - 1093	Moosomin Home Hardware (EFT)			
	12120	Water x 4 Refills	24.00	
	12209	Water x 3 Refills	18.00	42.00
PP - 1094	RM of Martin No 122 (EFT)			
	2026-00012	2026 Mar Assist Admin & Fleming	1,305.12	1,305.12
PP - 1095	SARM (EFT)			
	CONV26-1212	Convention Lunches	277.50	
	CONV26-1211	Convention Registration x 5	971.25	
	ECO-762358	Rat & Mouse Bait	3,593.63	4,842.38
PP - 1096	Saskatchewan Public (EFT)			
	2048825264-1	Radios	455.00	455.00

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PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1097	**Taxervice (EFT)**			
	2447201	Tax Enforcement [redacted]	105.15	105.15
PP - 1098	**Town of Rocanville (EFT)**			
	2026Aquatic	2026 Aquatic Centre Grant 1 of 3 y	10,000.00	10,000.00
PP - 1099	**Twin Auto & Ag (EFT)**			
	March 2026	Supplies	1,267.97	1,267.97
			Total Proposed Payments:	43,966.90
			Total AP:	296,591.91

R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00038 to 2026-00054

Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
75- Man	**2026-04-14**	**Osman & Company**			
		26-SM-102	Airport Authority Registration	2,364.56	2,364.56
76- Man	**2026-04-14**	**Rocky Mountain Equipment**			
		89462	Airport Snowblower Repair	2,559.00	2,559.00
				Total Computer Cheque:	4,923.56

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
83	**2026-03-17**	**Borderland Co-Operative Ltd**			
		23109737	Propane Tank Rental	189.00	189.00
				Total EFT:	189.00

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
PP - 84	**Approach Navigation Systems Inc (EF**			
	3894	Airport Engineered Drawings Light	14,430.00	14,430.00
PP - 85	**Gee Bee Construction Co Ltd (EFT)**			
	29316	Snow Removal Nov 2025 5hrs x $:	1,050.00	1,050.00
86	29602	Airport Snow Removal 2 hrs x $25	525.00	
	29818	Airport Snow Removal 0.5 hr x $1	73.50	
	30251	Airport Snow Removal 1.75hr x $2	459.38	1,057.88
PP - 87	**Heartland Vac & Sanitary (EFT)**			
	2026-1151	Airport Portable Toilet	315.00	315.00
PP - 88	**McDougall Gauley LLP (EFT)**			
	770584	Airport PST Legal	3,290.04	3,290.04
			Total Proposed Payments:	20,142.92

Total MUN AIR:	25,255.48
Grand Total:	321,847.39
+ Payroll	28,860.42
	350,707.81

Certified Correct This April 13, 2026

Reeve

Administrator

SM

[signature]

RM of Moosomin No.121

Cheque Reconciliation Report

For Period End Dates: **01Mar2026** to **11Apr2026**

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	GIB002	530	530	06	14Mar2026	2606	19Mar2026	1979.77	Open
Deposit	LAW001	510	510	06	14Mar2026	2606	19Mar2026	2797.04	Open
Deposit	HEA001	530	530	06	14Mar2026	2607	19Mar2026	1987.18	Open
Deposit	KEN001	530	530	06	14Mar2026	2608	19Mar2026	1948.97	Open
Deposit	OSB001	530	530	06	14Mar2026	2609	19Mar2026	2042.58	Open
Deposit	STE001	530	530	06	14Mar2026	2610	19Mar2026	2146.58	Open
Deposit	HAM001	580	WELW	03	31Mar2026	2603	31Mar2026	2586.90	Open
Deposit	BOW001	585	WAST	03	31Mar2026	2603	31Mar2026	469.28	Open
Deposit	GIB002	530	530	07	28Mar2026	2607	02Apr2026	1979.77	Open
Deposit	LAW001	510	510	07	28Mar2026	2607	02Apr2026	2797.04	Open
Deposit	HEA001	530	530	07	28Mar2026	2608	02Apr2026	1987.18	Open
Deposit	KEN001	530	530	07	28Mar2026	2609	02Apr2026	1948.97	Open
Deposit	OSB001	530	530	07	28Mar2026	2610	02Apr2026	2042.58	Open
Deposit	STE001	530	530	07	28Mar2026	2611	02Apr2026	2146.58	Open

Report Summary

Outstanding Deposits:	28860.42	(14)
Total:	28860.42	(14)

Prepared on April 13, 2026 at 10:00:35 am by U00