

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Tuesday August 11, 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 5,	Murray Swanston
	Division 6,	Ernest Dobson
	Division 7,	Vernon Hamilton

Absent were: Division 4, Mark McCorriston

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

26-140	Minutes	<i>Hanson:</i> That the minutes of the regular meeting of council held July 14, 2026, are approved as distributed.
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CARRIED

26-141 Financial Activities *McTavish:* That the statement of financial activities for the month of July 2026 are accepted as read.

CARRIED

26-142	Accounts for Approval	<i>Swanston:</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 26740-26749, in the amount of \$ 146,450.07 be approved for payment.
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CARRIED

Public Works Foreman Bobby Stevens and construction operator Dave Osbourne attended the council meeting from 8:30am-9:00am- for discussions around maintenance and construction projects/updates.

Councilor Hamilton left the meeting at 9:15am, with no intent to return.

26-143	Road Repair	<i>Moffatt:</i> That the municipality proceed with the road repair on Rotave Road (aka Old #1-Fleming) in the mile located in Section 9-13-30-W1.
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CARRIED

26-144 Approach *Doll*: That the municipality approve the construction of an approach on Rge Rd 1305 into SW-20-13-30-W1, it will be a relocation of an existing one to the top of the hill.

CARRIED

Handwritten signature: *[Signature]*

- 26-145 Signs *Hanson:* That the municipality order five (5) 30km/hour within village limits unless otherwise posted for Wewlyn to be posted at the entrances into the village as follows: Dinosaur Rd, Welwyn Ave, Railway Ave (East/West) And McDonald Street off Highway 308.

CARRIED

- 26-146 Approach *Moffatt:* That the municipality approve the construction of an approach on Range Rd 1304 into NE-05-14-30-W1

CARRIED

- 26-147 Degelman *Dobson:* That the municipality sell the 2015 Degelman Rock Picker 7200 Rock picker to Naylor Farms Ltd for \$25,000.

CARRIED

Reeve Moffatt relinquished his chair to Deputy Reeve Doll and left the meeting at 11:47am, with intent to return to the meeting.

Reeve Moffatt returned to the council chambers at 11:55am. Chair was returned to Reeve Moffatt.

- 26-148 772GP *Doll:* That the municipality purchase a 2026 772GP John
JD Grader Deere Motor Grader with ripper and snow wing
attachments at a purchase price of \$710,759.10 (includes
taxes), from Brandt Tractor, Regina.

CARRIED

- 26-149 Fire/FR *Moffatt:* That the municipality contribute \$500 to the
Welwyn Welwyn Fire Department/First Responders in lieu of
the Local Heros Ad in the Spectator.

CARRIED

- 26-150 Shriners *Hanson:* That the municipality contribute \$500 to the
Shriners Wings & Winners fundraising event for 2026

CARRIED

- 26-151 Line of *Dobson:* That the municipality complete and approve the
Credit annual review of the \$500,000 line of credit held with the
Conexus Credit Union

CARRIED

- 26-152 Tax Write *Doll:* That the municipality instruct the administrator
TTP-exempt to write off the 2026 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- 364.02 School 5.47

CARRIED



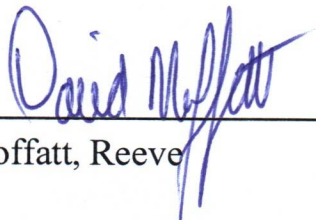
R.M. of Moosomin No. 121
August 11, 2026

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26-153 Adjourned Doll: That this meeting be adjourned at 12:20pm.

CARRIED

Adopted this 8th day of September, 2026



David Moffatt, Reeve



Kendra Lawrence – Administrator

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
26740	2026-08-11	Acklands - Grainger Inc.	9010961713	Cylinder Rental	66.60	66.60✓
26741	2026-08-11	Cam Blezy	2026 Beavers	3 Beaver Tails	150.00	150.00✓
26742	2026-08-11	Doodle Bug Daycare	2026 Donation	Silver Tier Sponsor Doodle Bug D	250.00	250.00✓
26743	2026-08-11	Amber Hamilton	2026 Post	Postage & Chainsaw chain	100.41	100.41✓
26744	2026-08-11	Harbuilt Construction Management	12	Hydraulic Hose & Fittings	165.08	165.08✓
26745	2026-08-11	Pitney Bowes Leasing	3202824723	Postage Mach Lease Jun-Aug 202	180.79	180.79✓
26746	2026-08-11	Rocky Mountain Equipment	44317	Quad Trac inserts	2,584.00	
			44356	Track replacement	932.18	3,516.18✓
26747	2026-08-11	SGI Motor Vehicle Division	Issued	Hub International		
			GCR571 Ford 250	Vehicle Reg.	1,550.94	1,550.94✓
26748	2026-08-11	SHA - Financial Services	3536134	Water Testing Hall Main Street	23.00	
			3537509	Water Testing Rink Dennis St	23.00	46.00✓
26749	2026-08-11	Wall, Carolee Mary	596557	Flowers for village	192.00	192.00✓
Total Computer Cheque:						6,218.00

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1185	2026-07-31	Moosomin Regional Park (EFT)	July 2026	July 2026 Collections	12,007.38	12,007.38
Total EFT:						12,007.38✓

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202607Energy	2026-07-31	SaskEnergy	July 2026	Wel-FH,H,WTP RM-Off&Shop	343.43	343.43✓
202607Hail	2026-07-31	Saskatchewan Municipal	July 2026	Hail Collections - July 2026	91.61	91.61✓
202607MEPP	2026-07-31	MEPP	July 2026	July 2026 PP 14-15 and Water	8,118.32	8,118.32✓
202607School	2026-07-31	Ministry of Finance	July 2026	School Collect 2026 July	21,925.32	21,925.32✓
202607Source	2026-07-31	Canada Customs & Revenue Agenc	July 2026 RP1	July 2026 Source Deductions RP1	16,314.93	
			July 2026 RP2	Source Deductions RP2 July 2026	42.61	16,357.54✓
202608JDFin	2026-08-11	Pattison Agriculture (JD Fin)	3628514	Oil Filter & Seal for JD Tractor	146.35	
			3637120	Thermostat for grader	367.38	513.73✓
202608Power	2026-08-11	SaskPower	456000000147	June 2026 Power	2,130.34	2,130.34✓
Total Online Banking:						49,480.29

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202608Phone	2026-08-11	Sask Tel				

R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00089 to 2026-00094

AUTOMATIC WITHDRAWAL

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		76478239	Jun2026 Office Internet June 25 2026	99.85	
		9818742	Jun2026 Shop Internet June 25-2026	49.90	
		94136823	Jun2026 Office IBC Phone June 25-2026	335.82	
		76478239	Jul2026 Office Internet Jul 25 2026	99.85	
		94136823	Jul2026 Office IBC Phone July 25-2026	335.82	
		9818742	July 202 Shop Internet July 25-2026	49.90	
		94842571	July202 Securtek&WTP Phone Jul 22/26	133.45	1,104.59
Total Proposed Payments:					1,104.59

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1186	A & T Tire (EFT)	126857	Mower Tire & Boot	114.61	114.61 ✓
PP - 1187	Adair Construction Ltd (EFT)	2025438	2026 Construction - Poole Rd	2,486.40	2,486.40 ✓
PP - 1188	Borderland Co-Operative Ltd (EFT)	July 2026	Fuel & Supplies	28,883.67	28,883.67 ✓
PP - 1189	C & K Cleaning (EFT)	2026-08	August 2026 Janitorial	410.00	410.00 ✓
PP - 1190	Canadian Pacific Railway Co (EFT)	11178425	Signalized crossing - terminal	403.50	403.50 ✓
PP - 1191	Finning (EFT)	779628	Filter	196.01	196.01 ✓
PP - 1192	First Resort Mechanical (EFT)	1931	AC Repair on JD Grader	993.21	993.21 ✓
PP - 1193	Flaman Sales Ltd (EFT)	15596	DEF Pump & couplers	737.37	737.37 ✓
PP - 1194	Flatland Plumbing & Heating Ltd (EFT)	17837	Repair Kitchen Sink Drain & A/C	434.24	434.24 ✓
PP - 1195	Les' Small Motors (EFT)	18971	Belt for mower	162.06	162.06 ✓
PP - 1196	Loraas Disposal (EFT)	8321471	Garbage/Recycle Service	276.95	
		8323543	Garbage/Recycle Service	786.19	1,063.14 ✓
PP - 1197	MazerGroup/Moosomin (EFT)	40397	Hose & Fitting	263.01	263.01 ✓
PP - 1198	Mazergroup Napa Moosomin (EFT)	200-103711	SAE Wrench Set	398.22	398.22 ✓
PP - 1199	Moosomin Home Hardware (EFT)	July	Water & Rubber Wadder	136.09	136.09 ✓
PP - 1200	Moosomin Regional Park (EFT)	2026 Fireworks	Silver Sponsor of Fireworks	500.00	500.00 ✓
PP - 1202	RM of Martin No 122 (EFT)	2026-00020	2026 July Assist Admin & Fleming	1,491.56	
		260013-010	Pymt Harvey McDougall recd in er	1,363.28	2,854.84 ✓
PP - 1201	Rhino Dirt Works Ltd. (EFT)	2024234	Culverts on Fleming Grid	3,447.66	
		2024238	Remove Beaver Dam	916.86	
		2024239	Stone around culvert at Gibsons	2,342.10	6,706.62 ✓
PP - 1203	Saskatchewan Public (EFT)	2048825264Adj	PST & GST Correction	-7.15	
		2048826271-1	Radios	649.35	642.20 ✓
PP - 1204	Storm Applied Technologies Inc (EFT)	1038	Domain, Web Hosting & Emails	699.30	699.30 ✓
PP - 1205	Taxervice (EFT)	July 2026	Tax Enforcement	225.75	225.75 ✓
PP - 1206	Tom's Electric (EFT)	37699	Spring Well Switch Repair	128.35	128.35 ✓
PP - 1207	Twin Auto & Ag (EFT)	July 2026	Supplies	57.70	57.70 ✓
Total Proposed Payments:					48,496.29

Total AP: 117,306.55

+ Payroll

29,143.52

146,450.07

Date Printed
2026-08-10 4:01 PM

R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00089 to 2026-00094

Certified Correct This August 10, 2026

Reeve

Administrator

Ernest B Dobson
Kan McTavish

Cheque Reconciliation Report

For Period End Dates: 13Jul2026 to 10Aug2026

<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	15	18Jul2026	2615	23Jul2026	1979.77	Open
Deposit	LAW001	510	510	15	18Jul2026	2615	23Jul2026	2887.67	Open
Deposit	HEA001	530	530	15	18Jul2026	2616	23Jul2026	1959.01	Open
Deposit	KEN001	530	530	15	18Jul2026	2617	23Jul2026	1948.97	Open
Deposit	OSB001	530	530	15	18Jul2026	2618	23Jul2026	2042.58	Open
Deposit	STE001	530	530	15	18Jul2026	2619	23Jul2026	2146.58	Open
Deposit	HAM001	580	WELW	07	31Jul2026	2607	31Jul2026	2586.90	Open
Deposit	BOW001	585	WAST	07	31Jul2026	2607	31Jul2026	469.28	Open
Deposit	GIB002	530	530	16	01Aug2026	2616	06Aug2026	1979.77	Open
Deposit	LAW001	510	510	16	01Aug2026	2616	06Aug2026	3045.85	Open
Deposit	HEA001	530	530	16	01Aug2026	2617	06Aug2026	1959.01	Open
Deposit	KEN001	530	530	16	01Aug2026	2618	06Aug2026	1948.97	Open
Deposit	OSB001	530	530	16	01Aug2026	2619	06Aug2026	2042.58	Open
Deposit	STE001	530	530	16	01Aug2026	2620	06Aug2026	2146.58	Open

Report Summary

Outstanding Deposits:	29143.52	(14)
Total:	29143.52	(14)