

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Thursday June 16, 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

Absent were:
Division 4, Mark McCorriston
Division 7, Vernon Hamilton

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

26-109 Minutes *Dobson:* That the minutes of the regular meeting of council held May 7, 2026, are approved as distributed.

CARRIED

26-110 Minutes *Swanston:* That the minutes of the special meeting of council held May 26, 2026, are approved as distributed.

CARRIED

26-111 Financial Activities *Doll:* That the statement of financial activities for the month of May 2026 are accepted as read.

CARRIED

26-112 Accounts for Approval *Hanson:* 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 26722-26734, in the amount of \$ 298,799.31 be approved for payment.

CARRIED

Public Works Foreman Bobby Stevens and construction operator Dave Osbourne attended the council meeting from 8:30am-9:45am- for discussions around maintenance and construction projects/updates.

26-113 Rip rap *Doll:* That the municipality authorize the placement of Rock for rip rap at the new culvert installation at WNW-12-14-31-W1 on Rge Rd 1311.

CARRIED

26-114 Frost Boil *Moffatt:* That the municipality authorize McCorriston Operations to complete a frost boil repair on Rge Rd 1315, found at the access point of the road and his lane.

CARRIED

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- 26-115 Holidays *Moffatt:* That the council authorize 2 days or 16 hours to be reimbursed to the administrator for the work that she had to complete during holidays regarding text messages, phone calls regarding water/sewer issues, equipment breakdowns/purchases, and a special meeting of council.
CARRIED
- 26-116 Div. 5
Results *Moffatt:* That the municipality acknowledge the acclamation of Murray Swanston in the Division 5 councilor By-election.
CARRIED
- 26-117 Bylaw
330/26 *Hanson:* That Bylaw No. 330/26 being a bylaw to form the Moosomin Integrated Municipal Board for the purpose of operating and managing the airport be given 1st read.
CARRIED
- 26-118 In Camera
Discussion *Dobson:* That the Council close the meeting to the public at 12:12pm –for legal case discussion- as per Part III Section 16(b) of *The Local Authority Freedom of Information and Protection of Privacy Act*.
CARRIED
- 26-119 Resume Mtg *Moffatt:* That the Council resume the regular meeting at 12:15pm.
CARRIED
- 26-120 Community
Transition *Dobson:* That the municipality apply for the Community in Transition Hamlet Grant for 2026.
CARRIED
- 26-121 Final Title
Tax Enforc. *Hanson:* That TAXervice, on behalf of the Rural Municipality of Moosomin No. 121, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:
LOT 1-BLK/PAR 5-PLAN A3081 EXT 0, 156612786
CARRIED
- 26-122 Scholarship
2026 *Hanson:* That the 2026 RM of Moosomin Scholarship be awarded to Rudy Martens in the amount of \$1000.00
CARRIED
- 26-123 Trailer *Doll:* That the municipality purchase a Southland 22” Tilt deck trailer from Flaman Sales-Moosomin for \$ 13,000 plus taxes.
CARRIED

pm
to

R.M. of Moosomin No. 121
June 16, 2026

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26-124 Adjourned *Moffatt*: That this meeting be adjourned at 1:00pm.
CARRIED

Adopted this 14th day of July, 2026



David Moffatt, Reeve



Kendra Lawrence – Administrator

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
26722	2026-05-19	MazerGroup/Moosomin (EFT)				
		Skid Steer Dep		Skid Steer Deposit	12,100.00	12,100.00
26723	2026-05-21	Harbuilt Construction Management				
		22471		Hydraulic Hose & Fittings Mulcher	164.57	164.57
26724	2026-06-16	Challice Automotive				
		3701		1st Responder Bus Repair	649.72	649.72
26725	2026-06-16	Herb Doll				
		2026 Admin		Admin Prof Day Plants	28.84	28.84
26726	2026-06-16	Gibson, Faron				
		2026 CdnTire		Gun Gas	39.16	39.16
26727	2026-06-16	Harbuilt Construction Management				
		22492		Scraper Hydraulic Hose & Fittings	241.15	241.15
26728	2026-06-16	H & S Repairs Ltd				
		7273		2 CAT Door Glass	3,014.20	3,014.20
26729	2026-06-16	Kendra Lawrence				
		2026 RMAA Conv		2026 RMAA Convention	315.00	315.00
26730	2026-06-16	Kendry Lewis				
		2026 Beaver		9 Beaver Tails	450.00	450.00
26731	2026-06-16	McCorriston Acres Ltd.				
		546295		Ivan Hoe Road 95.5 hrs x 180	18,049.50	18,049.50
26732	2026-06-16	Moosomin Rodeo Committee				
		2026 Donation		2026 Sponsorship	150.00	150.00
26733	2026-06-16	SHA - Financial Services				
		3531067		Water Testing Harmony #2	23.00	23.00
		3532313		Water Testing United Church	23.00	46.00
26734	2026-06-16	Valleyflats Veterinary Service				
		610212		Stray Dog	49.95	49.95
Total Computer Cheque:						35,298.09

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1124	2026-05-21	Borderland Co-Operative Ltd				
		April 2026		Fuel & Supplies	13,979.66	13,979.66
1125	2026-05-21	Brandt Tractor Ltd (EFT)				
		101004728		Graders Cap Screw & Washers	146.94	146.94
1126	2026-05-21	Loraas Disposal (EFT)				
		8291712		Garbage/Recycle Service	279.67	279.67
1127	2026-05-21	Tom's Electric (EFT)				
		37495		LED Light upstairs	175.38	175.38
1128	2026-05-31	Moosomin Regional Park (EFT)				
		May 2026		May 2026 Collections	294.99	294.99
Total EFT:						14,876.64

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202605Energy	2026-05-31	SaskEnergy				
		May 2026		Wel-FH,H,WTP RM-Off&Shop	816.49	816.49
202605JD	2026-05-31	Pattison Agriculture (JD Fin)				
		3556958		2 Cycle Fuel	123.19	123.19
202605MC	2026-05-31	Collabria				
		Apr 2026		Airport Communication	1,806.82	1,806.82
		96589		DEF	886.89	886.89
		96815		Trackman 30"	16,285.47	17,172.36
202605MEPP	2026-05-31	MEPP				
		May 2026		Apr 2026 PP 10-11 and Water	8,118.32	8,118.32
202605Power	2026-05-31	SaskPower				
		526000000053		April 2026 Power	2,810.84	2,810.84
202605School	2026-05-31	Ministry of Finance				
		May 2026		School Collect 2026 May	276.94	276.94
202605Source	2026-05-31	Canada Customs & Revenue Agenc				
		May 2026 RP1		May 2025 Source Deductions RP1	16,443.77	16,443.77
		May 2026 RP2		Source Deductions RP2 May 2026	42.61	16,486.38

R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202606Energy	2026-06-16	SaskEnergy	June 2026	Wei-FH,H,WTP RM-Off&Shop	496.11	496.11
202606MC	2026-06-16	Collabria	May 2026	Airport, RMAA	1,946.12	1,946.12
202606Power	2026-06-16	SaskPower	484000000162	May 2026 Power	2,528.30	2,528.30
Total Online Banking:						52,581.87

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202606Phone	2026-06-16	Sask Tel	94842571May2026	Securtek&WTP Phone May 22/26	953.74	
			9818742May2026	Shop Internet May 25-2026	49.90	
			94136823May2026	Office IBC Phone May 25-2026	335.82	
			76478239may2026	Office Internet May 25 2026	99.85	1,439.31
Total Automatic Withdrawal:						1,439.31

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1129	101197539 Saskatchewan Ltd.(EFT)	2026-726	Grader Rental 39.9 hrs x \$175	7,750.58	7,750.58
PP - 1130	Beaton Planning (EFT)	RM121-Apr2026	Zoning Amendments	305.76	305.76
PP - 1131	Borderland Co-Operative Ltd	May 2026	Fuel & Supplies	19,765.60	19,765.60
PP - 1132	Brandt Tractor Ltd (EFT)	101004960	Shank for JD Grader	2,187.48	2,187.48
PP - 1133	C & K Cleaning (EFT)	2026-06	June 2026 Janitorial	410.00	410.00
PP - 1134	Canadian Pacific Railway Co (EFT)	11176933	Signalized crossing - terminal	403.50	403.50
PP - 1135	Capital I Industries (EFT)	127463	Wing Mounted Gravel Reclaimer	67,155.00	67,155.00
PP - 1136	Celebration Ford Sales Ltd (EFT)	27803	VBelt	122.55	122.55
PP - 1137	ClearTech Industries Inc. (EFT)	1209336	Sodium Hypochlorite & Potassium	1,290.03	1,290.03
PP - 1138	Davidson Truck & Tractor (EFT)	14168	JD Grader Fuel Rail Pressure	1,367.05	1,367.05
PP - 1139	Finning (EFT)	601660	Repair DPF	2,046.27	2,046.27
PP - 1140	Flatland Plumbing & Heating Ltd (EFT)	17563	Service Office Air Conditioners	789.88	789.88
PP - 1141	Flatlander Express (EFT)	88544	Freight Charges	72.29	
		89287	Freight Charges	64.49	136.78
PP - 1142	Gee Bee Construction Co Ltd (EFT)	30949	Haul Gravel McCorriston Rd	291.38	291.38
PP - 1143	Glasser's TV Service Ltd (EFT)	72747	JD Grader Communication Repair	57.67	57.67
PP - 1144	Heartland Vac & Sanitary (EFT)	2026-1169	Pumped Septic Tank	189.00	189.00
PP - 1145	Loraas Disposal (EFT)	8300213	Garbage/Recycle Service	786.19	
		8301813	Garbage/Recycle Service	282.12	1,068.31
PP - 1146	Mazergroup Napa Moosomin (EFT)	200-101134	Absorball	41.47	41.47
PP - 1147	Moosomin Chamber Of Commerce (EF	1891	2026 Annual Membership Fee	147.00	147.00
PP - 1148	Moosomin Home Hardware (EFT)	11500	Water (Nov 6/25)	6.00	
		12539	Water	6.00	
		12452	Water	6.00	18.00
PP - 1149	RM of Martin No 122 (EFT)				

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R.M. of Moosomin
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1150	SARM (EFT)	2026-00016	2026 May Assist Admin & Fleming	1,405.53	1,405.53
	BEN142349		Jason Heathcote Benefits	4,616.32	
PP - 1151	PSIP26121-5		2026 Addition Skid Steer & Grader	924.27	5,540.59
	SiteDocs Safety ULC (EFT)				
PP - 1152	SD-CB-40143		Annual Subscription & Analytics	6,426.79	6,426.79
	Southeast Regional Library (EFT)				
PP - 1153	2026 Library #2		2026 Library - 2nd Installment	4,260.37	4,260.37
	Taxervice (EFT)				
	2450158		Tax Enforce - Jonathan Gibson	538.65	
	2450159		Tax Enforce - Earl Gibson	538.65	
	2450160		Tax Enforce - Earl Gibson	459.90	
	2450161		Tax Enforce - Earl Gibson	459.90	
	2450162		Tax Enforce - Earl Gibson	531.30	
	2450163		Tax Enforce - Earl Gibson	486.15	
	2450164		Tax Enforce - Earl Gibson	486.15	
	2450165		Tax Enforce - Felicity Maillois	459.90	
	2450166		Tax Enforce - Amanda Porter	538.65	4,499.25
PP - 1154	The World Spectator (EFT)				
	May 2026		Health, Pub Note, Nominations	2,089.50	2,089.50
PP - 1155	Tom's Electric (EFT)				
	37498		Welwyn Lift Station generator	3,069.99	3,069.99
PP - 1156	Town of Moosomin (EFT)				
	Feb01-Apr30/26O		Water/Sewer/Fire - Office	289.00	
	Feb1-Apr30/26OS		W&S Old Shop Feb 01 - Apr 30/26	289.00	
	Feb1-Apr30/26Ne		Water New Shop	480.00	1,058.00
PP - 1157	Twin Auto & Ag (EFT)				
	May 2026		QuadTrac & Battery	208.65	208.65
Total Proposed Payments:					134,101.98

Total AP: 238,297.89

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Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
77- Man	2026-05-21	Rocky Mountain Equipment	43759	Airport - Remove Snowblower	731.17	731.17 ✓
78- Man	2026-06-09	JetPro Consultants Inc	2442-01	Procedure Maintenance	4,456.20	4,456.20 ✓
79- Man	2026-06-09	Chow McLeod	3956	Airport Legal	1,178.78	1,178.78 ✓
Total Computer Cheque:						6,366.15

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
89	2026-05-21	McDougall Gauley LLP (EFT)	773009	Airport PST Legal	5,570.00	5,570.00 ✓
Total EFT:						5,570.00

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 90	Heartland Vac & Sanitary (EFT)	2026-1206	Airport Portable Toilet	367.50	367.50 ✓
PP - 91	McDougall Gauley LLP (EFT)	774623	Airport PST Legal	6,467.40	6,467.40 ✓
Total Proposed Payments:					6,834.90

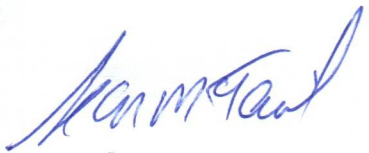
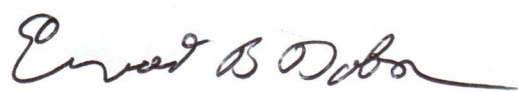
Total MUN AIR: 18,771.05
Grand Total: 257,068.94

Certified Correct This June 11, 2026

+ Payroll 41,730.37
298,799.31

Reeve

Administrator

PM

Cheque Reconciliation Report

For Period End Dates: 06May2026 to 06Jun2026

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	GIB002	530	530	10	09May2026	2610	14May2026	1979.77	Open
Deposit	LAW001	510	510	10	09May2026	2610	14May2026	2797.03	Open
Deposit	HEA001	530	530	10	09May2026	2611	14May2026	1987.18	Open
Deposit	KEN001	530	530	10	09May2026	2612	14May2026	1948.97	Open
Deposit	OSB001	530	530	10	09May2026	2613	14May2026	2042.58	Open
Deposit	STE001	530	530	10	09May2026	2614	14May2026	2146.58	Open
Deposit	GIB002	530	530	11	23May2026	2611	28May2026	1979.77	Open
Deposit	LAW001	510	510	11	23May2026	2611	28May2026	2797.04	Open
Deposit	HEA001	530	530	11	23May2026	2612	28May2026	1987.18	Open
Deposit	KEN001	530	530	11	23May2026	2613	28May2026	1948.97	Open
Deposit	OSB001	530	530	11	23May2026	2614	28May2026	2042.58	Open
Deposit	STE001	530	530	11	23May2026	2615	28May2026	2146.58	Open
Deposit	BOW001	585	WAST	05	31May2026	2605	31May2026	469.28	Open
Deposit	HAM001	580	WELW	05	31May2026	2605	31May2026	2586.90	Open
Deposit	GIB002	530	530	12	06Jun2026	2312	11Jun2026	1979.77	Open
Deposit	HEA001	530	530	12	06Jun2026	2313	11Jun2026	1955.02	Open
Deposit	KEN001	530	530	12	06Jun2026	2314	11Jun2026	1948.97	Open
Deposit	OSB001	530	530	12	06Jun2026	2315	11Jun2026	2042.58	Open
Deposit	STE001	530	530	12	06Jun2026	2316	11Jun2026	2146.58	Open
Deposit	LAW001	510	510	12	06Jun2026	2612	11Jun2026	2797.04	Open

Report Summary

Outstanding Deposits:	41730.37	(20)
Total:	41730.37	(20)

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