

Minutes of Regular Meeting of the Council of the Rural Municipality of
Moosomin No. 121 held on Tuesday, March 3, 2026 at the Council
Chambers at 602 Main Street, Moosomin, Saskatchewan.

Present were:	Reeve Councilors, Division 1, Division 2, Division 3, Division 6,	David Moffatt Sean McTavish Rob Hanson Herb Doll Ernest Dobson
Absent were:	Division 4, Division 5, Division 7,	Mark McCorrison Vacant Vernon Hamilton

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

26-042 Minutes *Dobson:* That the minutes of the regular meeting of council held February 10, 2026 are approved as distributed.

CARRIED

26-043 Financial Activities *Hanson:* That the statement of financial activities for the month of February 2026 are accepted as read.

CARRIED

26-044 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 26692-26700, in the amount of \$ 125,270.17 be approved for payment.

CARRIED

Tender opening for the 2026 Gravel haul occurred at 9:00 am, with 5 tenders received.

Councilor Ernest Dobson declared a pecuniary interest in the gravel haul tender and left the room at 9:10am

26-045 Gravel Haul *Moffatt:* That the municipality award the 2026 gravel Haul tender to Gee Bee Construction.

CARRIED

Councilor Ernest Dobson returned to the council chamber at 9:15am.

26-046 Airport Loan *Moffatt:* That the municipality pay \$ 877, 930.64 to the airport loan from the airport account, this will result in the loan being completely discharged. Any further municipal contributions to be received will be provided to the Airport Management Board for maintenance and operation of the Airport.

CARRIED

26-047 Generators
-soft starts *Doll:* That the municipality authorize the purchase and installation of 2- “soft starts” for the Welwyn Lift Station pumps to assist the backup generator in functioning at a price of \$ 2400.00 plus installation costs.

CARRIED

26-048 Appointment
SETPC *Doll:* That the municipality appoint Rob Hanson- as the primary to South East Transportation Planning Committee, with alternates being David Moffatt and Sean McTavish for 2026.

CARRIED

26-049 Airport
Gravel *Doll:* That the municipality purchase the airport gravel located at 1942 Park Avenue (RM municipal shop) at the audited value of \$ 32,520 for 1572 yards. This will be utilized to complete the lot development.

CARRIED

26-050 Sask Alert *Doll:* That the municipality authorize the administrator to take training with Sask Alert for the purpose of posting emergency notifications regarding such items as: water advisories, flooding, fire, etc. for ratepayer notifications.

CARRIED

26-051 Meter Deposit *Hanson:* That the municipality authorize the administrator to apply the water meter deposit held by the municipality against each individuals’ utility account, as per audited list. From this point forward a meter deposit will no longer be required.

CARRIED

26-052 Recreation
Town of
Moosomin *Doll:* That the municipality agree to a 3-year funding commitment to the Town of Moosomin-Recreation department for the Rink Upgrade Project- consisting of overhauling the rinks board system, installation of new glass, new safety netting, floor matting and spectator seating. The commitment is \$25,000 per year from 2026-2028, with a total of \$75,000.

CARRIED

26-053 Recreation
Town of
Rocanville *Dobson:* That the municipality agree to a 3-year funding commitment to the Town of Rocanville-Aquatic Centre. The commitment is \$10,000 per year from 2026-2028, with a total of \$30,000.


CARRIED

26-054 Recreation *Dobson:* That the municipality fund the purchase
CROW of a “new” used Zamboni for the Welwyn Community
Welwyn Rink- operated by C.R.O.W. at a price of \$10,000.
CARRIED

26-055 Letter *Moffatt:* That the municipality authorize the
administrator to write a letter to MLA-Kevin
Weedmark regarding a drainage issue with CN/CP,
continued advocacy for reinstatement of strychnine
uses for gopher control, CFIA (livestock identification)
and federal funding of airports.
CARRIED

26-056 Adjourned *Doll:* That this meeting be adjourned at 12:20pm.
CARRIED

Adopted this 14th day of April, 2026



David Moffatt, Reeve



Kendra Lawrence – Administrator

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
26692	2026-02-18	VOID - D.McAuley Council Ind.-1661.51			
26693	2026-03-03	Allison, Lyndon 2026 Coyotes	1 Coyote	30.00	30.00
26694	2026-03-03	Finning (Canada) 100075	Separator Filter	11.12	11.12
26695	2026-03-03	Pipestone Kinability Centre Shred 2025	Shredding	137.97	137.97
26696	2026-03-03	Rocky Mountain Equipment 43464	QuadTrac Red Seal Repairs	6,307.68	6,307.68
26697	2026-03-03	SHA - Financial Services 3524404 3525318	Water Testing #2 Harmony Water Testing Hall	23.00 23.00	46.00
26698	2026-03-03	Curtis James Van Meer 2026Coyotes	14 Coyotes	420.00	420.00
26699	2026-02-28	C.R.O.W. 2026 Bonspiel	Kids Bonspiel Donation	150.00	150.00
26700	2026-02-28	Rocanville & District Wildlife Federatio 2026 Donation	Donation to Wildlife	150.00	150.00
				Total Computer Cheque:	7,252.77

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1052	2026-02-28	Moosomin Regional Park (EFT) Feb 2026	February 2026 Collections	2,042.74	2,042.74
				Total EFT:	2,042.74

ONLINE BANKING

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202602JD	2026-02-28	Pattison Agriculture (JD Fin) 1220670	HyGard 18.9L	475.93	475.93
202602MC	2026-02-28	Collabria Jan 2026 MC	RDARM & Filters	2,263.11	2,263.11
202602MEPP	2026-02-28	MEPP Feb 2026	Feb 2026 PP 1 & 2 and Water	7,563.92	7,563.92
202602SKEnergy	2026-02-28	SaskEnergy Feb 2026	Wel-FH,H,WTP RM-Off&Shop	1,617.91	1,617.91
202602SKPower	2026-02-28	SaskPower 416000005948	Jan 2026 Power	3,095.21	3,095.21
202602School	2026-02-28	Ministry of Finance Feb 2026	School Collect 2026 February	8,363.20	8,363.20
202602Source	2026-02-28	Canada Customs & Revenue Agenc Feb 2026 RP1 Feb 2026 RP2	Feb 2025 Source Deductions RP1 Source Deductions RP2 Feb 2026	15,384.34 1,195.46	16,579.80
				Total Online Banking:	39,959.08

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202603Phone	2026-03-03	Sask Tel 94842571Feb2026 9818742Feb2026 76478239Feb2026 94136823Feb2026	Securtek&WTP Phone Feb 22/26 Shop Internet Feb 25-2026 Office Internet Feb 25 2026 Office IBC Phone Feb 25-2026	133.45 49.90 99.85 335.82	619.02
				Total Automatic Withdrawal:	619.02

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
PP - 1053	A & T Tire (EFT)			

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		124711	Oil Change 3/4 Ton	161.74	
1054		124895	Snow Plow Tire Repair	404.76	566.50 ✓
		124922	Truck Tire Repair	367.69	367.69 ✓
PP - 1055	Borderland Co-Operative Ltd				
		Feb 2026	Supplies	323.45	323.45 ✓
PP - 1056	Brandt Tractor Ltd (EFT)				
		101001330	Floodlamp, bumper, inserts	2,286.66	2,286.66 ✓
PP - 1057	C & K Cleaning (EFT)				
		2026-03	March 2026 Janitorial	410.00	410.00 ✓
PP - 1058	Canadian Pacific Railway Co (EFT)				
		11174645	Signalized crossing - terminal	403.50	403.50 ✓
PP - 1059	Capital I Industries (EFT)				
		242058	Cylinder for CAT Grader	3,425.50	3,425.50 ✓
PP - 1060	ClearTech Industries Inc. (EFT)				
		11989114	Sodium Hypochlorite(12-60x20L)	858.19	858.19 ✓
PP - 1061	Dionco Sales & Service Ltd (EFT)				
		33053	30 Curved Blades, 10 Flat Blades	7,215.20	
		33052	12 Curved Blades	8,724.60	15,939.80 ✓
PP - 1062	Finning (EFT)				
		349862	Seal O Ring & Seal	34.19	
		35931	Seal O Ring	15.88	
		358938	Lamp	127.06	177.13 ✓
		358839		863.03	863.03 ✓
PP - 1063	Flatlander Express (EFT)				
		86781	Freight Charges	111.58	111.58 ✓
PP - 1064	GWP Rodent Products (EFT)				
		14063	25 Case RaTak & 60 Hawk Bait	10,838.50	10,838.50 ✓
PP - 1065	Heartland Vac & Sanitary (EFT)				
		2026-1032	Pumped Septic Tank	189.00	189.00 ✓
PP - 1066	Hogarth's Lawn & Garden (EFT)				
		10740	Feb 2026 Sidewalk & Parking Clea	711.15	711.15 ✓
PP - 1067	Moosomin Home Hardware (EFT)				
		11980	Water	6.00	
		11954	Water	12.00	
		12029	Water	6.00	24.00 ✓
PP - 1068	RM of Martin No 122 (EFT)				
		2026-00007	2026 Feb Assist Admin & Fleming	1,936.17	1,936.17 ✓
PP - 1069	RMAA (EFT)				
		2026 Convention	2026 Convention	100.00	100.00 ✓
PP - 1070	Saskatchewan Public (EFT)				
		2048825263	Radios	523.92	523.92 ✓
PP - 1071	Town of Moosomin (EFT)				
		Nov25-Jan26NewS	Water New Shop	480.00	
		Nov25-Jan26Offi	Water/Sewer/Fire - Office	289.00	
		Nov25-Jan26OldS	Water/Sewer/Fire- Old Shop	289.00	1,058.00 ✓
PP - 1072	Twin Auto & Ag (EFT)				
		Feb 2026	Supplies	339.82	339.82 ✓
				Total Proposed Payments:	41,453.59
				Total AP:	91,327.20

Bank Code - MUN AIR - Municipal Airport Bank

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
PP - 79	20/20 Geomatics Ltd (EFT)			
	4397	Legal Plan Survey	17,066.70	17,066.70 ✓
PP - 80	Heartland Vac & Sanitary (EFT)			
	2026-1051	Airport Portable Toilet	315.00	315.00 ✓
PP - 81	Tom's Electric (EFT)			
	37315	Power - Airport	199.80	199.80 ✓
PP - 82	Twin Auto & Ag (EFT)			
	600780	Brass Bushing & Tee for Airport	12.92	
	601857	Airport - DEF	40.25	53.17 ✓
Total Proposed Payments:				17,634.67

Total MUN AIR: 17,634.67
Grand Total: 108,961.87

Certified Correct This March 2, 2026

+ Payroll

16,308.³⁰
125,270.¹⁷

Reeve

Administrator



Cheque Reconciliation Report

For Period End Dates:

01Feb2026 to 28Feb2026

<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	LAW001	510	510	04	14Feb2026	2604	19Feb2026	2797.04	Open
Deposit	GIB002	530	530	04	14Feb2026	2604	19Feb2026	1979.77	Open
Deposit	HEA001	530	530	04	14Feb2026	2605	19Feb2026	2337.18	Open
Deposit	KEN001	530	530	04	14Feb2026	2606	19Feb2026	1948.97	Open
Deposit	OSB001	530	530	04	14Feb2026	2607	19Feb2026	2042.58	Open
Deposit	STE001	530	530	04	14Feb2026	2608	19Feb2026	2146.58	Open
Deposit	HAM001	580	WELW	02	28Feb2026	2602	28Feb2026	2586.90	Open
Deposit	BOW001	585	WAST	02	28Feb2026	2602	28Feb2026	469.28	Open

Report Summary

Outstanding Deposits: 16308.30 (8)

Total: 16308.30 (8)