

THE RURAL MUNICIPALITY OF MOOSOMIN NO. 121

Minutes of Regular Meeting of the Council of the Rural Municipality of Moosomin No. 121 held on Tuesday, August 10, 2021 at the Council Chambers at 602 Main Street, Moosomin, Saskatchewan.

Present were: Reeve David Moffatt
Councilors,
Division 1, Jeff McMullen
Division 2, Rob Hanson
Division 3, Herb Doll
Division 4, Mark McCorrison
Division 5, Dale McAuley
Division 7, Vernon Hamilton

Absent were: Division 6, Ernest Dobson

The meeting was called to order 8:10 am by Reeve Moffatt.

- 21-160 Minutes *McAuley:* That the minutes of the regular meeting of council held July 13, 2021 are approved as distributed.
CARRIED
- 21-162 Minutes *McMullen:* That the minutes of the special meeting of council held July 21, 2021 are approved as distributed.
CARRIED
- 21-163 Minutes *Doll:* That the minutes of the special meeting of council held July 28, 2021 are approved as distributed.
CARRIED
- 2-164 Financial Activities *Hanson:* That the statement of financial activities for the month of July 2021 are accepted as read.
CARRIED
- 21-165 Accounts Payable *McAuley:* That the list of accounts payable as attached to and forming part of these minutes, covering direct deposits for payroll and cheque nos. 25603 to 25645-general account, in the amount of \$228,580.07 are approved for payment.
CARRIED
- 21-166 Fire Dep't *Hamilton:* That a letter be sent to the Saskatchewan Public Safety Agency, regarding the addition of the Welwyn Fire Department to receive fire call outs in the northern three miles of The RM of Moosomin, Welwyn will assist the RM of Rocanville Fire department.
CARRIED
- 21-167 Survey Policy *Doll:* That the municipality adopt the survey policy, as attached to these minutes.
CARRIED

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AD

21-168 Approach *Doll:* That the municipality will widen an approach at NW-17-14-30-W1.

CARRIED

Councilor Hanson left the meeting at 9:30am and returned at 9:35am. Reeve Moffatt relinquished the chair to Deputy Reeve McMullen. Reeve Moffatt then left the meeting at 9:50 am, with intent to return.

21-169 Bylaw No. 301/21 *Hanson:* That Bylaw No. 301/21 being a bylaw to provide for the provision of snow ridging or snow fence be introduced and read for a first time.

CARRIED

21-170 Bylaw 301/21 *Hamilton:* That Bylaw No. 301/21 be read a second time.

CARRIED

21-171 Bylaw 301/21 *Doll:* That Bylaw No. 301/21 receive three readings at this meeting.

CARRIED UNANIMOUSLY

21-172 Bylaw 301/21 *McMullen:* That Bylaw No. 301/21 being a bylaw to provide for the provision of snow ridging or snow fence be read a third time and adopted.

CARRIED

21-173 SK Energy *McCorriston:* That the municipality pay the outstanding invoice to SKEnergy in the amount of \$7801.86.

CARRIED

21-174 Signs *Doll:* That the municipality erect two signs on the Grid 709, Stating the cost of the asphalt project. Admin. Instructed to obtain a quote for the World Spectator.

CARRIED

21-175 Final Consent *McAuley:* That the municipality proceed with final consent to title on Lots 1 – 5 Block 4 Plan 57733.

CARRIED

Reeve Moffatt returned to the meeting at 10:10am. Deputy Reeve McMullen relinquished chair to Reeve Moffatt at 10:10am.

21-176 Wapella Golf *McMullen:* That the municipality support the Wapella Golf Course development project with a contribution of \$100.00

CARRIED

21-177 Public Hearing Zoning Amendments *Moffatt:* That a Public Hearing be set for 10:00 a.m. to 11:00 a.m. at the regular council meeting to be held on Tuesday, August 10, 2021 in the council chambers to hear any concerns with respect to the Zoning bylaw amendments.

CARRIED

RM of Moosomin No. 121
August 10, 2021

21-178 Adjournment *McMullen*: That this meeting be adjourned at 10:50 am.
CARRIED

Adopted this **14th** day of September, **2021**.



David Moffatt, Reeve



Kendra L. Lawrence, CAO

BYLAW NO. 301 / 21

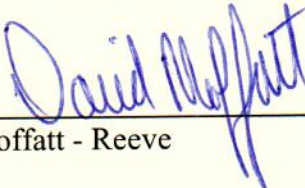
RURAL MUNICIPALITY OF MOOSOMIN NO 121

A BYLAW TO PROVIDE SNOW RIDGES AND SNOW FENCES


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

1. The council of the RM of Moosomin will communicate and work with landowners regarding access to land for the purpose of erecting snow ridges and/or snow fence.
2. The Council is hereby authorized to enter upon land adjoining any road allowance or other public highway for the purpose of making snow ridges or erecting snow fences as a measure to prevent the blocking of roads by snow drifts during winter months;
3. The person or persons authorized by Council to perform the work as herein provided shall have the right to entry on private property for such purposes only;
4. Any person who obstructs or interferes with an agent or servant of the Municipality engaged in carrying out the provisions of a resolution passed pursuant to this Bylaw, or who destroys, pulls down, alters or interferes with any work carried out or thing done under the authority of this Bylaw and any such resolution, shall be liable on summary conviction to the penalties prescribed by the General Penalty Bylaw.
5. Bylaw No 106 is hereby repealed.





David Moffatt - Reeve



Kendra Lawrence – Chief Administrative Officer

Read a third time and adopted

this 10th day of August, 2021



Chief Administrative Officer

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - ACCTS PAYABLE					
Computer Cheques:					
25603	2021-07-20	Borderland Co-Operative Ltd June 2021	Fuel & Supplies	21,533.08	21,533.08
25604	2021-07-20	Collabria 56978	Dry clean 2 mats	44.40	44.40
25605	2021-07-20	Sharpe's Soil Services Ltd. V-M32634	RT 540 10L Jug	69.75	69.75
25606	2021-07-29	Hamilton, Amber August 2020	Battery charger/air compressor	132.07	132.07
25607	2021-07-29	Loren K. Raab Clay2020	Clay & Crop Damage	3,377.15	3,377.15
25608	2021-07-29	SaskTip Inc 2021 Member	2021Membership & Donation	500.00	500.00
25609	2021-07-31	Omar El-Sayed May 2021	CasualLabour 12.25hrs @ \$13/hr	159.25	159.25
25610	2021-07-31	Neale McMullen Labour 2021	37 hrs x \$25 casual labour	925.00	925.00
25611	2021-07-31	MEPP July 2021	July 2021 Water & PP 14&15	4,458.68	4,458.68
25612	2021-07-31	Moosomin Regional Park July 2021	July 2021 Collections	9,527.02	9,527.02
25613	2021-07-31	Canada Customs & Revenue Agenc July 2021 RP1	July 2021 Source Ded RP1	13,011.33	13,011.33
25614	2021-07-31	Canada Customs & Revenue Agenc July 2021 RP2	Source Ded RP2 July 2021	6,059.86	6,059.86
25615	2021-07-31	SaskEnergy Jun-Jul 2021	Wel-FH,H,WTP RM-Off&Shop	334.79	334.79
25616	2021-07-31	SaskPower 40000003323	July 2021 Power	2,033.60	2,033.60
25617	2021-08-10	Acklands - Grainger Inc. 9970421096	Cylinder Rental	57.72	57.72
25618	2021-08-10	By-Pro Feeds Ltd 1200	Dust Control	31,113.30	31,113.30
25619	2021-08-10	Cheryl Barrett-Kendra Lawrence 2021-08	Aug 2021 Office Caretaking	410.00	410.00
25620	2021-08-10	Canadian Pacific Railway Co. 11132590	Signalized crossing- terminal	326.50	326.50
25621	2021-08-10	Denray Tire Issued To: Denray Tire Ltd 55704	Tire Repair Riding Mower	36.52	36.52
25622	2021-08-10	Ficek Transport Ltd. 388121	chemical freight	124.74	124.74
25623	2021-08-10	Finning Canada Issued To: SARM 19329	Filters & Oil	591.17	591.17
25624	2021-08-10	Flatland Plumbing & Heating 8301	Install Septic Pump	2,396.49	2,396.49
25625	2021-08-10	Green Acres Consulting Ltd 21-957	Spray Weeds various locations	753.64	753.64
25626	2021-08-10	Heartland Vac & Sanitary 2021-242	Welwyn Lift Station water	459.38	459.38
25627	2021-08-10	JLH Contracting 432	Stanley Rd Maint	1,244.25	1,244.25
25628	2021-08-10	Loraas Disposal 7812850	Garbage/Recycle Service	66.37	66.37
25629	2021-08-10	Mazergroup Napa Moosomin 32628	Towels	99.17	99.17

Report Date
2021-08-09 3:22 PM

R.M. of Moosomin
List of Accounts for Approval
As of 2021-08-09
Batch: 2021-00066 to 2021-00071

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
25630	2021-08-10	Municipal Sewer Maintenance 1987	Sewer Maint - Bottom End	2,801.40	2,801.40
25631	2021-08-10	Mullett's Home Hardware July 2021	Water	18.00	18.00
25632	2021-08-10	Municode Services Ltd. 52400 52471	Sinclair House & Basement Sinclair Inspection #1	826.88 236.25	1,063.13
25633	2021-08-10	Osman & Company 21-SM-379	Tax Enforcement-Mailloux	253.27	253.27
25634	2021-08-10	Redhead Equipment Ltd. 10088	Scraper Repairs	166.46	166.46
25635	2021-08-10	Rhino Dirt Works Ltd. 2021155	Excavate Holding Cell	9,435.00	9,435.00
25636	2021-08-10	RM of Martin No. 122 38	2021Assistant Admin - PP14&15	840.24	840.24
25637	2021-08-10	SARM 21287	Rat Poison	6,446.14	6,446.14
25638	2021-08-10	Saskatchewan Workers' 131015480 #2	2021 WCB 2nd Installment	3,034.50	3,034.50
25639	2021-08-10	S.G.I. Motor Vehicle Division 2021-GCR571 2021-TYK481	Plates- Ford Service Truck 1957 Trailer Registration	1,398.30 83.94	1,482.24
25640	2021-08-10	Stephen's Welding 728756 728754	Lift Station Repair Stone Picker	771.75 231.00	1,002.75
25641	2021-08-10	Superior Ag-Auto 19624	Flagpole supplies	934.19	934.19
25642	2021-08-10	Alex Taylor 121-1	PME Training	700.00	700.00
25643	2021-08-10	Tom's Electric 32345	Lift Station Wiring	7,816.16	7,816.16
25644	2021-08-10	Twin Auto & Ag 429210 431901	Airbrake tubing Cotter Pins & Oil Suction Gun	41.63 25.73	67.36
25645	2021-08-10	The World Spectator 170038 170222	July 2021 Website Fees Land for Sale	194.25 231.00	425.25
Other:					
202107-Man	2021-07-31	Ministry of Finance July 2021	School Collect 2021 July	57,853.41	57,853.41
202108-Man	2021-08-10	Sask Tel 76478239Jul25 94842571Jul21 94136823Jul21	Office Internet July 25 2021 Securtek&WTP Phone Jul22 Office IBC Phone Jul25-2021	94.30 99.58 336.27	530.15
				Total for AP:	194,714.88
				PP14-16 +July	33,865.19
				+ Payroll	<u>33,865.19</u>
					<u>228,580.07</u>

Certified Correct This August 9, 2021



Cheque Reconciliation Report

For Period End Dates:

04Jul2021 to 07Aug2021

PP 14-16 & July 2021

<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	14	10Jul2021	2114	15Jul2021	1625.79	Open
Deposit	LAW001	510	510	14	10Jul2021	2114	15Jul2021	2027.97	Open
Deposit	GIE001	530	530	14	10Jul2021	2115	15Jul2021	3010.32	Open
Deposit	KEN001	530	530	14	10Jul2021	2116	15Jul2021	1585.71	Open
Deposit	STE001	530	530	14	10Jul2021	2117	15Jul2021	1784.22	Open
Deposit	TAY001	530	530	14	10Jul2021	2118	15Jul2021	746.49	Open
Deposit	GIB002	530	530	15	24Jul2021	2115	29Jul2021	1625.79	Open
Deposit	LAW001	510	510	15	24Jul2021	2115	29Jul2021	2027.97	Open
Deposit	GIE001	530	530	15	24Jul2021	2116	29Jul2021	1971.32	Open
Deposit	KEN001	530	530	15	24Jul2021	2117	29Jul2021	1585.71	Open
Deposit	STE001	530	530	15	24Jul2021	2118	29Jul2021	1784.22	Open
Deposit	TAY001	530	530	15	24Jul2021	2119	29Jul2021	825.76	Open
Deposit	HAM001	580	WELW	07	31Jul2021	2107	31Jul2021	1734.13	Open
Deposit	BOW001	585	WAST	07	31Jul2021	2107	31Jul2021	424.97	Open
Deposit	GIB002	530	530	16	07Aug2021	2116	12Aug2021	1625.79	Open
Deposit	LAW001	510	510	16	07Aug2021	2116	12Aug2021	2027.97	Open
Deposit	GIE001	530	530	16	07Aug2021	2117	12Aug2021	2902.16	Open
Deposit	KEN001	530	530	16	07Aug2021	2118	12Aug2021	1585.71	Open
Deposit	STE001	530	530	16	07Aug2021	2119	12Aug2021	1784.22	Open
Deposit	TAY001	530	530	16	07Aug2021	2120	12Aug2021	1178.97	Open

Report Summary

Outstanding Deposits:	33865.19	(20)
Total:	<u>33865.19</u>	(20)