Meeting Minutes

Village of Frobisher Regular Meeting 17/02/2026 - 06:00 PM

These are the Minutes of a regular meeting of the Council of the Village of Frobisher held in Bienfait, Saskatchewan, at 423 Main St. on, Tuesday February 17, 2026. Mayor Kyla MacCuish called the meeting to order at 6:00 p.m. The following were present:

Mayor: Kyla MacCuish
Councillor: Cole MacCuish
Councillor: Harley Scovoranski Absent
Administrator: Kate Halkyard

1 Conflict of Interest Declarations

2 Agenda
Resolution No: F-26-02-024
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That Council adopt the agenda, as presented.

CARRIED

3 Approval of Minutes
Resolution No: F-26-02-025
Moved By: Kyla MacCuish
Seconded By: Cole MacCuish

That Council approve the minutes of the Regular Council meeting held on January 20, 2026, as presented.

CARRIED

4 Business Arising From Minutes

None

5 Correspondence

5.1 Results of Provincial Asbestos Water Lines Study

5.2 OurSask Website Pricing

5.3 Join FCM

5.4 Filing of Correspondence
Resolution No: F-26-02-026
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That the correspondence for the month of February 2026 has been read and filed.

CARRIED

6 Public Works Business

6.1 Water Reports
Resolution No: F-26-02-027
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That Council accept the Water Reports for the month of January 2026, as presented.

CARRIED

7 **Bank Reconciliation** **Resolution No:** F-26-02-028
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council accept the Bank Reconciliation for the month of January 2026, as presented.

CARRIED

8 **Financial Statement** **Resolution No:** F-26-02-029
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council accept the Financial Statement for the month of January 2026, as presented.

CARRIED

9 **List of Accounts for Approval** **Resolution No:** F-26-02-030
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council approve the List of Accounts for Approval for the month of February 2026 for cheque numbers 5123 to 5127 in the amount of $3,926.63; CAFT payment numbers CAFT 2026-007 to CAFT 2026-016 in the amount of $4,641.30; and online payment numbers OB 2026-007 to OB 2026-024 in the amount of $12,266.97 for a total of $20,834.90, attached to and forming part of these minutes.

CARRIED

10 **Administrator Report** **Resolution No:** F-26-02-031
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council accept the Administrator's verbal report, as presented.

CARRIED

11 **New and Other Business**

11.1 **Policy 200-004 - Tax Enforcement** **Resolution No:** F-26-02-032
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council agree to amend Policy 200-004 - Tax Enforcement Policy, replacing *Carlyle Observer* with *Weyburn This Week*.

CARRIED

11.2 **Tax Enforcement - Proceed to Request Title** **Resolution No:** F-26-02-033
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council instruct the Administrator, as per *The Tax Enforcement Act*, to proceed to request title for properties that were advertised in *The Carlyle Observer* on May 29, 2025 and subsequently had liens registered on August 1, 2025, and continue to have taxes in arrears.

CARRIED

11.3 **Overdue Tax Letters** **Resolution No:** F-26-02-034
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That council authorize the Administrator to begin the Tax Enforcement process for 2025 tax arrears by sending letters to property owners who have tax amounts outstanding notifying them that taxes remaining unpaid on April 30, 2026 will be advertised as per *The Tax Enforcement Act*.

CARRIED

11.4 Cemetery Cremation Garden
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

Tabled until such a time that a quote is received.

TABLED

11.5 Funding for Cemetery Cremation Garden **Resolution No:** F-26-02-035
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council instruct the Administrator to make an application to the Canada Community Building Fund (CCBF) requesting funding for the Frobisher Resthaven Cemetery Cremation Garden.

CARRIED

12 Next Meeting **Resolution No:** F-26-02-036
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That the next meeting will he held on March 17, 2026 at 6:00 p.m.

CARRIED

13 Adjournment **Resolution No:** F-26-02-037
Moved By: Kyla MacCuish

That this meeting adjourn, the time being 6:41 p.m.

CARRIED

Administrator

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00005 to 2026-00014

Bank Code - Bank1 - Affinity Chequing - 20775144

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
5123	**02/17/2026**	**Hank's Maintenance**			
		SO-2581	Lift - Packing	126.10	126.10
5124	**02/17/2026**	**Hudson Bay Route Association**			
		Memebrship 2026	Membership 2026	100.00	100.00
5125	**02/17/2026**	**RMAA Worskshop Fund**			
		Spring 2026	Spring Workshop 2026	100.00	100.00
5126	**02/17/2026**	**SAMA**			
		2026301	Municiple Invoice 2026	3,547.00	3,547.00
5127	**02/17/2026**	**Wiens, Connie**			
		Util Refund	Utility Refund	53.53	53.53
				Total Computer Cheque:	3,926.63

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-007	**01/23/2026**	**Municipal Employees Pension**			
		Jan 4 -17, 2026	January 23, 2026	291.28	291.28
OB 2026-008	**01/30/2026**	**SaskEnergy - Fire Hall**			
		January 2026	Fire Hall	161.19	161.19
OB 2026-009	**01/30/2026**	**SaskEnergy - WTP**			
		January 2026	Water Treatment Plant	733.23	733.23
OB 2026-010	**01/30/2026**	**SaskPower - Fire Hall**			
		1425-0095-7786	Fire Hall	56.04	56.04
OB 2026-011	**01/30/2026**	**SaskPower - Community Hall**			
		0699-0101-7634	Community Hall	83.52	83.52
OB 2026-012	**01/30/2026**	**SaskPower - Sewage Lift Statio**			
		1425-0095-7785	Sewage Lift Station	354.67	354.67
OB 2026-013	**01/30/2026**	**SaskPower - Well House**			
		3042-0077-6720	Pumphouse	328.15	328.15
OB 2026-014	**01/30/2026**	**SaskPower - Public Works Shop**			
		3306-0067-8354	Public Works Shop	72.00	72.00
OB 2026-015	**01/30/2026**	**SaskPower - Street Lights**			
		3306-0067-8348	Street Lights	412.44	412.44
OB 2026-016	**01/30/2026**	**SaskPower - WTP**			
		3306-0067-8358	Water Treatment Plant	333.87	333.87
OB 2026-017	**01/31/2026**	**Canada Revenue Agency**			
		January 2026	Jan 2026	1,182.27	1,182.27
OB 2026-018	**01/31/2026**	**Ministry of Finance**			
		January 2026	Jan School Tax collection	763.84	763.84
OB 2026-019	**02/06/2026**	**Municipal Employees Pension**			
		Jan 18-31, 2026	February 6, 2026	297.00	297.00
OB 2026-020	**02/20/2026**	**Affinity Credit Union Masterca**			
		Walmart Tr#4429	Supplies	87.42	
		Autopak 2026	SGI Commercial Auto Pak	238.50	
		Walmart Tr00695	WTP - Vinegar & Peroxide	32.87	
		VP_9N3B5QJH	Business Cards	27.96	
		Walmart Tr# 277	WTP - Gloves	27.69	
		Kraz Can 067040	Charging Cord	21.85	436.29

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00005 to 2026-00014

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-021	**02/20/2026**	**GFL Environmental Inc.**			
		SK0000462994	Jan Garbage & Recycling	1,082.33	1,082.33
OB 2026-022	**02/20/2026**	**RM of Coalfields No.4**			
		2026-0009	Feb Admin Fees	4,200.00	4,200.00
OB 2026-023	**02/20/2026**	**Saskatchewan WCB**			
		900040764	2026 WCB Premiums	1,212.21	1,212.21
OB 2026-024	**02/20/2026**	**SUMA**			
		February 2026	Feb Benefits Premium	266.64	266.64
				Total Online Banking:	12,266.97

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
CAFT 2026-007	**01/23/2026**	**Blowatt, Robert R**			
		Jan 4-17, 2026	January 23, 2026 Payroll	986.03	986.03
CAFT 2026-008	**02/06/2026**	**Blowatt, Robert R**			
		Jan 18-31, 2026	February 6, 2026 Payroll	1,006.00	1,006.00
CAFT 2026-009	**02/20/2026**	**Canadian Tire #146**			
		1953 / Trans 72	GMC 1/2 Tonne - oil & PS fluid	144.95	
		1809 / Trans 81	Tubing, Batt Charger, Marker, Clip	207.15	
		1489 / Trans 49	Spray Foam & Space Heater	108.02	460.12
CAFT 2026-010	**02/20/2026**	**Flatlander Express Inc.**			
		86199	Shipping - WTP Parts fr Wolsley	21.96	21.96
CAFT 2026-011	**02/20/2026**	**Kendall's Supply Ltd.**			
		1209854	WTP - Pressure Gauges	76.81	76.81
CAFT 2026-012	**02/20/2026**	**Praririe Mud Services**			
		IN017910	Chlorine - 210 litres	363.83	
		IN017960	Chlorine - 210 litres	363.83	
		IN018001	Chlorine - 210 litres	363.83	1,091.49
CAFT 2026-013	**02/20/2026**	**Prairie Newspaper Group**			
		PNG600133	Tax Enf - Tender Ad Roll #77	362.21	362.21
CAFT 2026-014	**02/20/2026**	**Refresh Grill & Convenience**			
		000014	Fuel	341.90	341.90
CAFT 2026-015	**02/20/2026**	**Saskatchewan Health Authority**			
		3522552	Lab Testing	23.00	
		3522553	Lab Testing	23.00	46.00
CAFT 2026-016	**02/20/2026**	**Wolseley Canada Inc.**			
		658894	Lift - Flanges & Coupling	248.78	248.78
				Total CAFT:	4,641.30

Total Bank1: 20,834.90

Certified Correct This 17th day of February, 2026.

Admi