Meeting Minutes

Village of Frobisher Regular Meeting 17/03/2026 - 05:30 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 March 17, 2026. Mayor Kyla MacCuish called the meeting to order at 5:30 p.m. The following were present:

Mayor: Kyla MacCuish via electronic means
Councillor: Cole MacCuish
Councillor: Harley Scovoranski absent
Administrator: Kate Halkyard

1 Conflict of Interest Declarations

2 Agenda
Resolution No: F-26-03-038
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That Council adopt the agenda, as presented.

CARRIED

3 Approval of Minutes
Resolution No: F-26-03-039
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That Council approve the minutes of the Regular Council meeting held on February 17, 2026, as presented.

CARRIED

4 Business Arising From Minutes

None

5 Correspondence

5.1 RCMP

5.2 Stars

5.3 Envision Counselling & Support Centre Inc.

5.4 Filing of Correspondence
Resolution No: F-26-03-040
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

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

CARRIED

6 Public Works Business

6.1 Water Reports
Resolution No: F-26-03-041
Moved By: Kyla MacCuish
Seconded By: Cole MacCuish

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

CARRIED

6.2 **Sewer Main Inspection**
Moved By: Kyla MacCuish
Resolution No: F-26-03-042
Seconded By: Cole MacCuish

That Council agree to inspect the sewer main beneath third street beginning at Railway Avenue, continuing through to the northmost point on the main; further, that the work be completed by Municipal Sewer Service at a price of four dollars per linear foot with an approximate length of 2,165 feet.

CARRIED

7 **Bank Reconciliation**
Moved By: Cole MacCuish
Resolution No: F-26-03-043
Seconded By: Kyla MacCuish

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

CARRIED

8 **Financial Statement**
Moved By: Kyla MacCuish
Resolution No: F-26-03-044
Seconded By: Cole MacCuish

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

CARRIED

9 **List of Accounts for Approval**
Moved By: Kyla MacCuish
Resolution No: F-26-03-045
Seconded By: Cole MacCuish

That Council approve the List of Accounts for Approval for the month of March 2026 for cheque numbers 5128 to 5130 in the amount of $606.50; CAFT payment numbers CAFT 2026-017 to CAFT 2026-023 in the amount of $4,055.61; and online payment numbers OB 2026-025 to OB 2026-043 in the amount of $17,207.01 for a total of $21,869.12, attached to and forming part of these minutes.

CARRIED

10 **Administrator Report**
Moved By: Cole MacCuish
Resolution No: F-26-03-046
Seconded By: Kyla MacCuish

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

CARRIED

11 **Old Business**

11.1 **Cemetery Cremation Garden**

Tabled until such a time that a quote is received.

TABLED

12 **New and Other Business**

12.1 **Tax Enforcement - Tender Opening**
Moved By: Cole MacCuish
Resolution No: F-26-03-047
Seconded By: Kyla MacCuish

That Council acknowledge that there were no tenders received for the tax enforcement property located at Lots 1& 2 Blk 8 Plan C4363.

CARRIED

12.2 Review of Policy - 300-005 Travel Policy

Tabled until April's meeting of Council.

TABLED

13 Next Meeting

Resolution No: F-26-03-048
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That the next meeting will he held on April 21, 2026 at 6:00 p.m.

CARRIED

14 Adjournment

Resolution No: F-26-03-049
Moved By: Kyla MacCuish

That this meeting adjourn, the time being 5:59 p.m.

CARRIED

Mayor Administrator

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00015 to 2026-00024

Bank Code - Bank1 - Affinity Chequing - 20775144

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
5128	**02/28/2026**	**Official Administrator**			
		TE Roll #18	Tax Enf - 6-Month Notice Roll #18	5.00	5.00
5129	**03/17/2026**	**A-1 Pump Jack Mechanics Inc.**			
		11805	Snow Removal - 3 hours	346.50	346.50
5130	**03/17/2026**	**Information Services Corp.**			
		Feb 2026	Tax Enf: Title Search 6-Month Noti	255.00	255.00
				Total Computer Cheque:	606.50

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-025	**02/20/2026**	**Municipal Employees Pension**			
		Feb 1-14, 2026	February 20, 2026	279.86	279.86
OB 2026-026	**02/27/2026**	**SaskEnergy - Fire Hall**			
		February 2026	Fire Hall	149.65	149.65
OB 2026-027	**02/27/2026**	**SaskEnergy - WTP**			
		February 2026	Water Treatment Plant	656.42	656.42
OB 2026-028	**02/27/2026**	**SaskPower - Fire Hall**			
		1227-0098-5117	Fire Hall	57.81	57.81
OB 2026-029	**02/27/2026**	**SaskPower - Community Hall**			
		3306-0068-3730	Community Hall	108.78	108.78
OB 2026-030	**02/27/2026**	**SaskPower - Sewage Lift Statio**			
		1227-0098-5116	Sewage Lift Station	337.39	337.39
OB 2026-031	**02/27/2026**	**SaskPower - Well House**			
		2481-0086-3245	Pumphouse	287.35	287.35
OB 2026-032	**02/27/2026**	**SaskPower - Public Works Shop**			
		1854-0093-6977	Public Works Shop	73.48	73.48
OB 2026-033	**02/27/2026**	**SaskPower - Street Lights**			
		1854-0093-6971	Street Lights	417.60	417.60
OB 2026-034	**02/27/2026**	**SaskPower - WTP**			
		1854-0093-6981	Water Treatment Plant	326.00	326.00
OB 2026-035	**02/28/2026**	**Canada Revenue Agency**			
		February 2026	Feb 2026	1,077.15	1,077.15
OB 2026-036	**02/28/2026**	**Ministry of Finance**			
		February 2026	Feb School Tax collection	1,614.15	1,614.15
OB 2026-037	**03/06/2026**	**Municipal Employees Pension**			
		Feb 15-28, 2026	March 6, 2026	327.50	327.50
OB 2026-038	**03/17/2026**	**Affinity Credit Union Masterca**			
		Canco 67488	Diesel	62.95	
		Sou Bolt 215423	Lift Station	136.39	
		Sou Bolt 215618	Refund - Lift Station	-77.26	
		Sou Bolt 215619	Lift Station	87.91	
		Walmart Tr02349	Door Knob	32.72	
		CKB REG237879	Tax Enf - Search & Cert - Roll #18	20.00	
		Can Post 219244	Tax Enf - 6-Month Notices	153.20	415.91
OB 2026-039	**03/17/2026**	**ClearTech Industries**			
		INV1199412	WTP - Filter Clean & Freight	681.4	
		INV1198783	Meter Calibration - On Site	584.6	

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00015 to 2026-00024

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-040	**03/17/2026**	**GFL Environmental Inc.**			
		SK0000464498	Feb Garbage & Recycling	1,082.33	1,082.33
OB 2026-041	**03/17/2026**	**MNP LLP**			
		12983163	2025 Interim Audit	4,262.89	4,262.89
OB 2026-042	**03/17/2026**	**RM of Coalfields No.4**			
		2026-0010	Mar Admin Fees	4,200.00	4,200.00
OB 2026-043	**03/17/2026**	**SUMA**			
		March 2026	Mar Benefits Premium	266.64	266.64
				Total Online Banking:	17,207.01

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
CAFT 2026-017	**02/20/2026**	**Blowatt, Robert R**			
		Feb 1-14, 2026	February 20, 2026 Payroll	946.05	946.05
CAFT 2026-018	**03/06/2026**	**Blowatt, Robert R**			
		Feb 15-28, 2026	March 6, 2026 Payroll	1,112.75	1,112.75
CAFT 2026-019	**03/17/2026**	**Prairie Mud Services**			
		IN018046	Chlorine - 210 litres	363.83	
		IN018078	Chlorine - 210 litres	363.83	727.66
CAFT 2026-020	**03/17/2026**	**Refresh Grill & Convenience**			
		000018	Fuel	345.42	345.42
CAFT 2026-021	**03/17/2026**	**Saskatchewan Health Authority**			
		3525156	Lab Testing	23.00	
		3525157	Lab Testing	23.00	46.00
CAFT 2026-022	**03/17/2026**	**U.M.A.A.S.**			
		Div 1 Meet 2026	UMAAS Fall Workshop	20.00	20.00
CAFT 2026-023	**03/17/2026**	**Walker's Water Systems**			
		2026-0310	Semi-Annual Service	857.73	857.73
				Total CAFT:	4,055.61

Total Bank1: 21,869.12

Ce