Village of Frobisher

Meeting Minutes

Village of Frobisher Regular Meeting 15/06/2026 - 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, Monday June 15, 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-26-06-084
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

That Council adopt the agenda, as presented.

CARRIED

3 Approval of Minutes
Resolution No: F-26-06-085
Moved By: Kyla MacCuish
Seconded By: Cole MacCuish

That Council approve the minutes of the Regular Council meeting held on May 19, 2026 as presented.

CARRIED

4 Business Arising From Minutes

None

5 Correspondence

5.1 Road Grading - RM Response Letter

5.2 Filing of Correspondence
Resolution No: F-26-06-086
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

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

CARRIED

6 Public Works Business

6.1 Water Reports
Resolution No: F-26-06-087
Moved By: Cole MacCuish
Seconded By: Kyla MacCuish

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

CARRIED

7 **Bank Reconciliation** **Resolution No:** F-26-06-088
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

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

CARRIED

8 **Financial Statement** **Resolution No:** F-26-06-089
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

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

CARRIED

9 **List of Accounts for Approval** **Resolution No:** F-26-06-090
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council approve the List of Accounts for Approval for the month of June 2026 for cheque numbers 5137 to 5138 in the amount of $492.63; CAFT payment numbers CAFT 2026-042 to CAFT 2026-050 in the amount of $7,647.64; and online payment numbers OB 2026-091 to OB 2026-099 in the amount of $11,140.04 for a total of $19,280.31, attached to and forming part of these minutes.

CARRIED

10 **Administrator Report** **Resolution No:** F-26-06-091
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 **Rescind Resolution F-26-04-066** **Resolution No:** F-26-06-092
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council rescind resolution F-26-04-066 to transfer Lots 14-15 Blk 10 Plan C4363 to the Village of Frobisher's name.

CARRIED

11.2 **Tax Enforcement - Request to Issue Title** **Resolution No:** F-26-06-093
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council instruct the Administrator to transfer Lot 17 Blk 3 Plan 41749 as per *The Tax Enforcement Act.*

CARRIED

11.3 **Legion Items** **Resolution No:** F-26-06-094
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council agree to transfer all Legion records currently stored at the Community Hall to the Estevan Legion to be handled in accordance with Legion historical records standards; and further, that Council approve the request from Aron Hammermeister and George Kingdon to repair the historical cairn in front of the Community Hall.

CARRIED

11.4 **Review of Policy 500-007 Provision of Receipts** **Resolution No:** F-26-06-095
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council review policy 500-007 and agree to leave it unchanged.

CARRIED

11.5 **Community Hall Porch Roof** **Resolution No:** F-26-06-096
Moved By: Kyla MacCuish **Seconded By:** Cole MacCuish

That Council agree to purchase shingles and other required materials for the replacement of the worn shingles on the porch overhang at the Community Hall.

CARRIED

11.6 **Policy 400-007 - Mowing Policy** **Resolution No:** F-26-06-097
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

That Council approve the mowing policy as presented.

CARRIED

12 **Next Meeting** **Resolution No:** F-26-06-098
Moved By: Cole MacCuish **Seconded By:** Kyla MacCuish

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

CARRIED

13 **Adjournment** **Resolution No:** F-26-06-099
Moved By: Kyla MacCuish

That this meeting adjourn, the time being 7:00 p.m.

CARRIED

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00051 to 2026-00059

Bank Code - Bank1 - Affinity Chequing - 20775144

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
5137	**06/15/2026**	**Information Services Corp.**			
		May 2026	Tax Enf: Title Search Final Notice	90.00	90.00
5138	**06/15/2026**	**Western Newspaper Corp.**			
		6257	Tax Enf - List of Lands Ad	402.63	402.63
				Total Computer Cheque:	492.63

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-091	**05/29/2026**	**Municipal Employees Pension**			
		May 10-23, 2026	May 29, 2026	436.82	436.82
OB 2026-092	**05/31/2026**	**Canada Revenue Agency**			
		May 2026	May 2026	2,227.07	2,227.07
OB 2026-093	**05/31/2026**	**Ministry of Finance**			
		May 2026	May School Tax collection	149.42	149.42
OB 2026-094	**06/12/2026**	**Municipal Employees Pension**			
		May 24-June 6	June 12, 2026	456.92	456.92
OB 2026-095	**06/19/2026**	**Affinity Credit Union Masterca**			
		CanPost 2286850	Tax Enf - Final Notices	122.56	122.56
OB 2026-096	**06/19/2026**	**GFL Environmental Inc.**			
		SK0000467556	April Garbage & Recycling	1,082.33	
		SK0000469060	May Garbage & Recycling	2,010.45	3,092.78
OB 2026-097	**06/19/2026**	**RM of Coalfields No.4**			
		2026-00028	Jun Admin Fees	4,200.00	4,200.00
OB 2026-098	**06/19/2026**	**Southern Plains Co-operative**			
		9133	Lumber, Park Matl., Pex	161.21	
		9636	Hall-lock set & Truck-Bug Wash	26.62	187.83
OB 2026-099	**06/19/2026**	**SUMA**			
		June 2026	Jun Benefits Premium	266.64	266.64
				Total Online Banking:	11,140.04

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
CAFT 2026-042	**05/29/2026**	**Blowatt, Robert R**			
		May 10-23, 2026	May 29, 2026 Payroll	1,516.21	1,516.21
CAFT 2026-043	**05/31/2026**	**Schilling Home Building Centre**			
		716040	Hall - Water Heater	610.49	610.49
CAFT 2026-044	**06/12/2026**	**Blowatt, Robert R**			
		May 24-Jun 6	June 12, 2026 Payroll	1,559.37	1,559.37
CAFT 2026-045	**06/19/2026**	**Acti-Zyme Products Ltd.**			
		123379	55lbs - Commercial Blend	1,236.27	1,236.27
CAFT 2026-046	**06/19/2026**	**B & V Trucking**			
		2421	Water Truck - Sewer Line Cleanin	1,478.40	1,478.40
CAFT 2026-047	**06/19/2026**	**Canadian Tire #146**			
		2530 / Trans96	WD40, Aerators, WTP Supply	53.48	
CAFT 2026-048	**06/19/2026**	**Praririe Mud Services**			

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00051 to 2026-00059

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		IN018280	Chlorine - 210 litres	363.83	
		IN018335	Chlorine - 210 litres	363.83	727.66
CAFT 2026-049	**06/19/2026**	**Refresh Grill & Convenience**			
		000026	Fuel	419.76	419.76
CAFT 2026-050	**06/19/2026**	**Saskatchewan Health Authority**			
		3531572	Lab Testing	23.00	
		3531564	Lab Testing	23.00	46.00
				Total CAFT:	7,647.64
				Total Bank1:	19,280.31

Certified Correct This 15th day of June, 2026.