Village of Frobisher

Meeting Minutes

Village of Frobisher Regular Meeting 21/07/2026 - 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 July 21, 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
Administrator: Kate Halkyard

1 Conflict of Interest Declarations

2 Agenda
Resolution No: F-26-07-100
Moved By: Harley Scovoranski
Seconded By: Kyla MacCuish

That Council adopt the agenda, as presented.

CARRIED

3 Approval of Minutes
Resolution No: F-26-07-101
Moved By: Kyla MacCuish
Seconded By: Cole MacCuish

That Council approve the minutes of the Regular Council meeting held on June 15, 2026, as presented.

CARRIED

4 Business Arising From Minutes

None

5 Correspondence

5.1 Snowbirds Campaign

5.2 Filing of Correspondence
Resolution No: F-26-07-102
Moved By: Kyla MacCuish
Seconded By: Harley Scovoranski

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

CARRIED

6 Public Works Business

6.1 Water Reports
Resolution No: F-26-07-103
Moved By: Cole MacCuish
Seconded By: Harley Scovoranski

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

CARRIED

6.2 Waterworks & Sewage Works Inspections
Moved By: Kyla MacCuish
Resolution No: F-26-07-104
Seconded By: Harley Scovoranski

That Council review an acknowledge the waterworks and sewage works compliance inspections as provided by Michael Kardash, EO with the Water Security Agency.

CARRIED

6.3 Review of Sewer Inspection Reports
Moved By: Cole MacCuish
Resolution No: F-26-07-105
Seconded By: Harley Scovoranski

That Council acknowledge the sewer inspection reports as provided by Municipal Sewer Maintenance.

CARRIED

7 Bank Reconciliation
Moved By: Cole MacCuish
Resolution No: F-26-07-106
Seconded By: Kyla MacCuish

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

CARRIED

8 Financial Statement
Moved By: Harley Scovoranski
Resolution No: F-26-07-107
Seconded By: Cole MacCuish

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

CARRIED

9 List of Accounts for Approval
Moved By: Kyla MacCuish
Resolution No: F-26-07-108
Seconded By: Cole MacCuish

That Council approve the List of Accounts for Approval for the month of July 2026 for cheque numbers 5139 to 5141 in the amount of $968.69; CAFT payment numbers CAFT 2026-051 to CAFT 2026-065 in the amount of $17,270.73; and online payment numbers OB 2026-100 to OB 2026-127 in the amount of $20,033.01 for a total of $38,272.43, attached to and forming part of these minutes.

CARRIED

10 Administrator Report
Moved By: Kyla MacCuish
Resolution No: F-26-07-109
Seconded By: Cole MacCuish

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

CARRIED

11 New and Other Business

11.1 Code of Ethics Bylaw Investigator
Moved By: Kyla MacCuish
Resolution No: F-26-07-110
Seconded By: Harley Scovoranski

That Council agree to retain Matthewson & Co. as a code of ethics investigator; and further, that Council instruct the Administrator to forward the draft Code of Ethics Bylaw to Matthewson & Co. to review in advance of Council giving the bylaw first reading.

CARRIED

11.2 Special Events Liquor Permit
Moved By: Harley Scovoranski
Resolution No: F-26-07-111
Seconded By: Cole MacCuish

That Council give permission to The Frobisher Threshermens Club to run a beverage garden from 11:00 a.m. to 8:00 p.m. during the annual Threshermens Day to be held July 25, 2026.

CARRIED

11.3 Term Deposits
Moved By: Kyla MacCuish
Resolution No: F-26-07-112
Seconded By: Harley Scovoranski

That Council agree to invest $15,000 from the water infrastructure account into an 12-month term deposit at Affinity Credit Union at an interest rate of 3.00%.

CARRIED

12 Next Meeting
Moved By: Kyla MacCuish
Resolution No: F-26-07-113
Seconded By: Harley Scovoranski

That the next meeting will he held on August 25, 2026 at 6:00 p.m.

CARRIED

13 Adjournment
Moved By: Kyla MacCuish
Resolution No: F-26-07-114

That this meeting adjourn, the time being 7:06 p.m.

CARRIED

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00060 to 2026-00070

Bank Code - Bank1 - Affinity Chequing - 20775144

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
5139	07/21/2026	Dukart, Misty			
		2026-001	Do Not Drink Water Round Labels	31.50	31.50
5140	07/21/2026	Information Services Corp.			
		June 2026	Tax Enf - Tsfr Roll #19	25.00	25.00
5141	07/21/2026	JJ Trucking Ltd.			
		52083	Gravel - 25 yds to Stockpile	912.19	912.19
			Total Computer Cheque:		968.69

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
OB 2026-100	06/30/2026	SaskEnergy - Fire Hall			
		June 2026	Fire Hall	74.13	74.13
OB 2026-101	06/30/2026	SaskEnergy - WTP			
		June 2026	Water Plant, Shop, Hall	257.60	257.60
OB 2026-102	06/30/2026	SaskPower - Fire Hall			
		1689-0098-1324	Fire Hall	53.93	53.93
OB 2026-103	06/30/2026	SaskPower - Community Hall			
		3801-0053-8347	Community Hall	104.92	104.92
OB 2026-104	06/30/2026	SaskPower - Sewage Lift Statio			
		1689-0098-1323	Sewage Lift Station	252.68	252.68
OB 2026-105	06/30/2026	SaskPower - Well House			
		0864-0101-7220	Pumphouse	260.84	260.84
OB 2026-106	06/30/2026	SaskPower - Public Works Shop			
		1458-0100-6134	Public Works Shop	51.77	51.77
OB 2026-107	06/30/2026	SaskPower - Street Lights			
		1458-0100-6129	Street Lights	428.48	428.48
OB 2026-108	06/30/2026	SaskPower - WTP			
		1458-0100-6136	Water Treatment Plant	328.70	328.70
OB 2026-109	06/26/2026	Municipal Employees Pension			
		June 7-20	June 26, 2026	456.92	456.92
OB 2026-110	06/30/2026	Canada Revenue Agency			
		June 2026	Jun 2026	1,768.18	1,768.18
OB 2026-111	06/30/2026	Ministry of Finance			
		June 2026	Jun School Tax collection	2,869.26	2,869.26
OB 2026-112	07/10/2026	Municipal Employees Pension			
		June 21-July 4	July 10, 2026	496.68	496.68
OB 2026-113	07/21/2026	ClearTech Industries			
		INV1216888	Reagent - CL2, Manganese, Ferro	2,672.71	
		INV1217713	WTP - Filter Clean & Freight	654.11	3,326.82
OB 2026-114	07/21/2026	GFL Environmental Inc.			
		SK0000470592	June Garbage & Recycling	1,864.19	1,864.19
OB 2026-115	07/21/2026	RM of Coalfields No.4			
		2026-00032	Jul Admin Fees	4,200.00	4,200.00
OB 2026-116	07/21/2026	Southern Plains Co-operative			
		2636	Lagoon - Hardware Cloth - Aerator	67.70	
		3138	Comm Hall - Overhang Shingles	441.65	509.35
OB 2026-117	07/21/2026	SUMA			

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00060 to 2026-00070

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		INV-000108015	Shipping Labels - Water Sample	643.13	643.13
OB 2026-118	07/21/2026	SUMA July 2026	Jul Benefits Premium	266.64	266.64
OB 2026-119	07/17/2026	SaskEnergy - Fire Hall July 2026	Fire Hall	64.52	64.52
OB 2026-120	07/17/2026	SaskEnergy - WTP July 2026	Water Plant, Shop, Hall	201.91	201.91
OB 2026-121	07/17/2026	SaskPower - Fire Hall 2085-0092-8924	Fire Hall	53.07	53.07
OB 2026-122	07/17/2026	SaskPower - Community Hall 1293-0100-3044	Community Hall	90.41	90.41
OB 2026-123	07/17/2026	SaskPower - Sewage Lift Statio 2085-0092-8923	Sewage Lift Station	228.31	228.31
OB 2026-124	07/17/2026	SaskPower - Well House 0864-0102-2135	Pumphouse	335.22	335.22
OB 2026-125	07/17/2026	SaskPower - Public Works Shop 0996-0102-8939	Public Works Shop	51.77	51.77
OB 2026-126	07/17/2026	SaskPower - Street Lights 0996-0102-8934	Street Lights	428.48	428.48
OB 2026-127	07/17/2026	SaskPower - WTP 2085-0092-8931	Water Treatment Plant	365.10	365.10
			Total Online Banking:		20,033.01

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
CAFT 2026-051	06/26/2026	Blowatt, Robert R Jun 7-20, 2026	June 26, 2026 Payroll	1,559.37	1,559.37
CAFT 2026-052	06/26/2026	MacCuish, Cole June 2026	January to June 2026 Indemnity	816.00	816.00
CAFT 2026-053	06/26/2026	MacCuish, Kyla June 2026	January to June 2026 Indemnity	780.00	780.00
CAFT 2026-054	06/26/2026	Scovoranski, Harley June 2026	January to June 2026 Indemnity	300.00	300.00
CAFT 2026-055	07/10/2026	Blowatt, Robert R Jun 21-Jul 4	July 10, 2026 Payroll	1,681.15	1,681.15
CAFT 2026-056	07/21/2026	B & V Trucking 2462	Septic Truck: Lift Station Pit Clean-	433.13	433.13
CAFT 2026-057	07/21/2026	Canadian Tire #146 2419 / Trans-15	Shop Tools - Pressure Washer	110.99	110.99
CAFT 2026-058	07/21/2026	Flatlander Express Inc. 90537	Freight - Wolsley Curb Valve Parts	57.96	57.96
CAFT 2026-059	07/21/2026	Hadco Services Inc. 16514	Valve Stem Repair	108.78	108.78
CAFT 2026-060	07/21/2026	Kendall's Supply Ltd. 1230584	WTP - Pressure Gauges	67.22	67.22
CAFT 2026-061	07/21/2026	Municipal Sewer Maintenance 2332	Sewer Main Cleaning	8,784.03	8,784.03
CAFT 2026-062	07/21/2026	Praririe Mud Services			

Village of Frobisher
List of Accounts for Approval
Batch: 2026-00060 to 2026-00070

CAFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		IN018367	Chlorine - 210 litres	363.83	
		IN018415	Chlorine - 210 litres	363.83	
		IN018447	Chlorine - 210 litres	363.83	
		IN018479	Chlorine - 210 litres	363.83	1,455.32
CAFT 2026-063	**07/21/2026**	**Refresh Grill & Convenience**			
		000030	Fuel	744.20	744.20
CAFT 2026-064	**07/21/2026**	**Saskatchewan Health Authority**			
		3534027	Lab Testing	23.00	
		3534008	Lab Testing	23.00	46.00
CAFT 2026-065	**07/21/2026**	**Wolseley Canada Inc.**			
		1001320	Curb Valve - Boxes & Rods	326.58	326.58
				Total CAFT:	17,270.73
				Total Bank1:	38,272.43

Certified Correct This 21st day of July, 2026.