

VILLAGE OF FRONTIER
March 18, 2025 - Village Council Meeting - 04:00 PM

- 1 **Call To Order**
- 2 **Approve Agenda**
- 3 **Adoption of Minutes**
 - 📎 February Minutes
- 4 **Delegations--Craig Black 4:00**
- 5 **Communications**
 - 📎 SUMA Feb 24
 - 📎 SUMA Feb 25
 - 📎 SUMA Feb 26
 - 📎 SUMA Feb 27
 - 📎 SUMA MARCH 5
 - 📎 SUMA MARCH 13
- 6 **Reports of Administration and Committees**
 - 6.1 Cheques, Payroll, Visa & Other payments for approval
 - 📎 Cheques, Payroll, Visa & Other payments for approval 1
 - 6.2 Bank Reconciliation & Financial Statement
 - 📎 Bank Reconciliation February
 - 📎 Financial Statement February
- 7 **Mayor and Councillor Forum**
- 8 **Unfinished Business**
 - 8.1 Senior Citizens Centre-- Pool Table Tabled decision cause it is being used?
 - 8.2 Stolz subdivision-- Almost Finished
 - 8.3 Tax Enforcement
 - 8.4 Office-
 - 📎 Office--CAO Report
 - 8.5 Foreman-Craig Black-update
- 9 **New Business**
 - 9.1 Frontier Minor Sports Plant
 - 📎 Condenser Proposal
 - 9.2 JIL Church--Buy End of the Line
 - 📎 JIL Church Proposal
 - 9.3 Colleen Evenson Water services to the Frontier Flower Patch
 - 9.4 Municipal utilities Quote
 - 📎 Municipal utilities Quote 1
 - 📎 Municipal utilities Quote 2
 - 9.5 Paving-- Do we want to do more paving?

- 9.6 SAMA Annual Meeting
 - 📎 SAMA Annual Meeting 1
- 9.7 Publish list of Lands in Arrears
 - 📎 List of Lands in Arrears
- 9.8 Nuisance Wildlife Control
- 9.9 Hiring Payton
- 9.10 SEDA Representative
- 9.11 South West Chronic Disease Support Inc.
 - 📎 South West Chronic Disease Support Inc
- 9.12 Shayla Samoleski Subdivide with Shaun Turner
 - 📎 Shayla Samoleski
- 9.13 Records for Disposal
- 9.14 Craig Education Raise
- 9.15 RMAA --Office Assistant attending, Rhonda will keep office open
- 9.16 CAO Banking meeting hours
- 9.17 Appointing Rhonda Bellefeuille as Mentor
- 9.18 GWR
 - 📎 GWR Shareholders Meeting
- 9.19 Climax Aquatic Center Donation
- 9.20 Move April Meeting Due to SUMA
- 9.21 Jays Transport on the Village
- 9.22 Jesus is Lord Church
- 9.22.1 Senior Center and Hall Cleaning Charge
- 10 **Public Forum**
- 11 **Adjournment**

VILLAGE OF FRONTIER

Meeting Minutes

February 18, 2025 - Village of Frontier Meeting - 04:00 PM

PRESENT: Warren Fossum, Denny Wold, Terry McLeod, Colleen Evenson, Mayor Brady Berg presiding and Jennifer Deobald CAO,

OTHERS PRESENT: Craig Black Foreman

- # 2025-032

1.

CALL TO ORDER

Councillor Evenson

That the Village of Frontier council approves that the meeting be called to order by Deputy Mayor Colleen Evenson, at 4:00 p.m

CARRIED
- # 2025-033

2.

APPROVE AGENDA

Councillor Fossum

That the Village of Frontier council approves of the agenda as presented.

CARRIED
- # 2025-034

3.

ADOPTION OF MINUTES

councillor McLeod

That the Village of Frontier council approves of the minutes of the meeting of January 21st, 2025 as presented.

CARRIED
- # 2025-035

4.

COMMUNICATIONS

Councillor Evenson

That the Village of Frontier council approves that the correspondence listed on the agenda, having been read, now be filed.

CARRIED
- # 2025-036

5.

REPORTS OF ADMINISTRATION AND COMMITTEES

5.1

CHEQUES, PAYROLL, VISA & OTHER PAYMENTS FOR APPROVAL

Councillor Fossum

That the Village of Frontier council approves that the accounts be paid as presented on the List of Accounts for Approval for computer cheques from #8251 to #8278, online payments #2025-0010 to #2025-0031, Visa account #2025-0002 - #2025-0016 nd E transfer 2025-01-2025-02, for a total of \$108,978.19

CARRIED
- # 2025-037

5.2

BANK RECONCILIATION & FINANCIAL STATEMENT

Councillor Wold

That the Village of Frontier council approves of the Bank Reconciliations for January 31, 2025 and the Statement of Financial Activities - Detailed for January 31, 2025 as presented.

CARRIED
- # 2025-038

6.

NEW BUSINESS

6.1

LIST OF LANDS WITH ARREARS

Councillor Fossum

That the Village of Frontier council approves of the 2024 List of Lands with Arrears as presented, and to exclude from the list of lands, properties in which the amount of taxes in arrears does not exceed 1/2 of the immediately preceding year's tax levy, and that the arrears will be sent to TAXservice on April 1, and that TAXservice be authorized to handle the Tax Enforcement proceedings on behalf of the municipality.

CARRIED

# 2025-039	6.2	CYPRESS HILLS DESTINATION AREA	
		Councillor Wold	
		That the Village of Frontier council approves of paying the Cypress Hills Destination Area municipal partnership for a cost of \$1146.60 for 2025.	
			CARRIED
# 2025-040	6.3	HNH FIREWALL	
		Councillor Evenson	
		That the Village of Frontier council agrees to upgrading the Firewall as suggested by HNH Technology Solutions, for a cost of \$3924.57 to be split with Ambulance and RM for their total being \$1308.19.	
			CARRIED
# 2025-041	6.4	SPRINKLER SYSTEM AT THE REC CENTRE	
		Mayor Berg	
		That the Village of Frontier approves to to give a donation for \$6,307.00 to help pay a portion of the Vipon sprinklers bill at the Rec Centre.	
			CARRIED
# 2025-042	6.5	STORAGE CABINETS FOR THE SENIORS CENTRE	
		Councillor Evenson	
		That the Village of Frontier approves of buying 2 storage cabinets for the Seniors Centre, so the people that use it can safely lock some of their supplies up.	
			CARRIED
# 2025-043	6.6	MOVE STORAGE WALL IN SENIORS CENTER	
		That the Village of Frontier approves of removing the storage wall in the Seniors Centre to make more room for the Library.	
			CARRIED
# 2025-044	6.7	RESCIND RESOLUTION 2023-247	
		Councillor Wold	
		That the Village of Frontier recinds motion 2023-247 that states: That the Village of Frontier council approves that the CCCF ice plant bank account be changed to the CCCF sprinkler, cause minor sports pays for all the ice plant repairs at the Rec Centre.	
			CARRIED
# 2025-045	6.8	CCCF SPRINKLER TO REC CENTER INVESTMENT ACCOUNT	
		Mayor Berg	
		That the Village of Frontier council approves that the CCCF sprinkler account be changed to Rec Centre Investment Account.	
			CARRIED
# 2025-046	7.	ADJOURNMENT	
		Mayor Berg	
		That we adjourn the meeting at 7:00pm.	
			CARRIED

MAYOR-Brady Berg

CAO, Jennifer Deobald

Jennifer Deobald

From: SUMA <suma@suma.org>
Sent: February 24, 2025 1:04 PM
To: Jennifer Deobald
Subject: Municipal Update: February 24, 2025



February 24, 2025

UPCOMING EVENTS

February 26

MuniCast: Eventful Conversations with Trevor Moore

February 26

Webinar: Unlock your Leadership Potential: Coaching for Improvement

March 4

Webinar: Managing the Storm: Tactics for Navigating Harassment

March 12

MuniCast S8:E1: Diversity and Inclusion in Economic Development with SEDA, SAISIA, Town of Tisdale, and 9ja Foodie

April 13 - 16

2025 SUMA Convention and Tradeshow

See all [upcoming events](#).

Emerging Issue: Canada

The Canadian Union of Postal Workers (CUPE) is a public service. SUMA is aware of the reduced services, labour disputes, and concerns and advocating for

We encourage municipalities to

- If your municipality has
- Consider writing letters to the
- Correspondence can
- Monitor policy develop

Important: Membership Invoices Due

Please note that SUMA membership fees were due **January 31**. If you have not yet paid your membership fees for 2025

If you have not received your invoice or have any questions or concerns, please don't hesitate to contact us at **306-525-5555**

ADVOCACY UPDATE

SUMA Caucus Results

Congratulations to everyone elected to sit on a SUMA caucus:

Villages:

SW: Nora McLearn - Mayor - Village of Neville.

NW: Ken Huber - Councillor - Village of Goodsoil.
NE: David Duhaime - Councillor - Village of Bjorkdale
SE: Josh Vass - Mayor - Village of Pangman

Towns:

SE: Greg Wall - Councillor - Town of Carnduff
NW: Dennis Helmuth - Mayor - Town of Rosthern
NE: Roy Skoglund - Mayor - Town of Tisdale
WC: Deb Winder - Mayor - Town of Delisle
C: Lamatia Robinson - Councillor - Town of Colonsay
EC: Gina Rakochy - Councillor - Town of Canora
SW: Michelle McKenzie - Mayor - Town of Maple Creek

There are **open positions** in the following regions:

Villages:

East Central
Central
West Central

An email has been sent out to the impacted regions from SUMA encouraging your mayor or councillor to put their name

Each SUMA member city is required to appoint an elected official to sit on SUMA's Cities Caucus. Submit your name

Meeting with Minister of Corrections, Policing and Public Safety/Justice and Attorney General

On February 10, SUMA's executive met with the Honourable Tim McLeod, Minister of Corrections, Policing and Public Safety and Attorney General.

We discussed the importance of increased options for bylaw adjudication for municipalities, the Police Act, and the Saskatchewan

We look forward to continued discussions with Minister McLeod on these files and more.

SUMA hosts delegation from Bénin as part of FCM PMI-WILL Project

Earlier in February, SUMA was pleased to welcome a delegation from Association Nationale des Communes du Bénin as part of the Municipalities PMI-WILL Project. This visit was part of a successful exchange wherein SUMA delegates visited Benin so

In addition to hosting them at SUMA for conversations around the ways our organizations can learn from one another, the delegation received a presentation from leaders of SUMA partner, the Assemblée Communautaire Fransaskoise (ACF) about women leaders, the Wastewater Plant and the RCMP Depot.

Meeting with Minister of Energy and Resources



SUMA's executive was pleased to meet with newly appointed Minister of Energy and Resources

Discussions were held around tariffs, the PST on construction and the need for a new tri-party infrastructure agreement on minerals in northern Saskatchewan.

We look forward to continuing these important conversations.

Resources for Newly Elected Officials

Congratulations to all those who have been elected or re-elected to serve as mayor or councillor in their community.

SUMA recognizes the unique challenges faced by urban municipalities, and is here to provide **tools and support to help** members, and your municipality as a whole.

To help you get started on the right foot, we have put together a **list of resources for elected officials**. These tools are on [this page](#) and revisit it often.

CONVENTION 2025



As members from across Saskatchewan come together for the first time following the municipal election, SUMA would like to create an environment of inclusion and education by shining a light on all the ways urban municipalities—from the small to the large—can benefit from the convention.

Convention Registration is Open!

Join us at the 2025 SUMA Convention and Tradeshow in Saskatoon. Registration for Convention 2025 is now open, January 13. To learn more, visit the SUMA [website](#).

The main contact for each municipality should have received an email with the link and password to register. If your municipality did not receive your invitation to register, please check your junk mail. Not there? Email registration@suma.org.

Delegates are responsible for arranging their own hotel accommodations. To book your room(s) for Convention 2025, see the [Hotel Brochure](#).

Convention 2025 promises to be a busy four days, from excursions and education sessions, to the Bear Pit. See the [ag Brochure](#).

Early Bird Reminder

Register by **March 12** to take advantage of early-bird pricing. Everyone who registers by the early-bird deadline will be eligible for early-bird pricing.

If you have any questions about registration, please contact the SUMA office by phone at 306-525-3727, or by email at info@suma.org.

We look forward to seeing you!

Education Opportunities at Convention 2025

At the 2025 SUMA Convention and Tradeshow, we are excited to be hosting seven concurrent education sessions, four of which are part of our newly rebranded **Kickstart Convention**.

Sunday

SUMA's "Intro to Convention" session has been re-vamped to better support you! Join us for **Kickstart Convention** for

The **Dialogue with SUMA** sessions are an opportunity for advocacy and education. Share ideas with peers and talk about an engaging conversation.

SUMA is excited to offer the opportunity to participate in one of three **optional excursions**: visit **Gordie Howe Sports** for an additional fee of \$50.

We will be offering three concurrent education sessions on Sunday: **Community Care: Emergency Services and Mental Health Assessments**.

Tuesday

Municipal Marvels: Student Sustainability Solutions: Student groups from across the province submitted proposals and projects will be presented during this session.

Future Proofing Municipalities: Regional Planning and Reconciliation: Moderated by SUMA CEO Jean-Marc Nadon, this session will explore the value of collaboration for long-term sustainability and community strength.

We will be offering four concurrent education sessions on Tuesday: **Protecting the Municipality and Residents from Climate Change**, **Practices for Urban Council Meetings**, and **From Conflict to Constructive Dialogue in Your Community**.

Convention 2025: Tradeshow Exhibitors

It wouldn't be SUMA's annual convention without the tradeshow featuring products and services that municipalities use each day. With more than 200 booths to visit, you won't want to miss the **2025 Municipal Tradeshow**.

Convention delegates will be able to browse tradeshow booths and connect with exhibitors on **Monday, April 14** from **7:30 a.m. to 3:30 p.m.**, and **Tuesday, April 15** from **7:30 a.m. to 10:30 a.m.** We also encourage delegates to attend the tradeshow on **Tuesday, April 15** from **4:00 to 5:45 p.m.** Browse booths and connect with exhibitors while enjoying light appetizers in advance of the Tradeshow.

Here's a peek at some of exhibitors who have already registered to attend the tradeshow:

- 1 Stop Playgrounds Ltd
- A & R Hydrant Repair Ltd.
- ACEC-SK
- Acti-Zyme Products Ltd
- ADR Saskatchewan Centralized Board of Revision
- Advanced Municipal Solutions
- AED Advantage Sales Ltd.
- Affinity Credit Union
- Airmaster Signs
- Allnorth Consultants Limited
- Alpha Fire Consulting

- ALS Environmental
- Aquifer Distribution Ltd.
- Art of Play a division of J & D Penner Ltd.
- ARWMAS
- ASI Engineering
- Associated Engineering
- ATAP Infrastructure Management Ltd.
- ATS Traffic
- Aureus Solutions
- Barkman Concrete
- BCL Engineering Ltd.
- Bridge Vault & Dominion Precast
- Brownlee LLP
- Business Furnishings
- Canadian Ramp Company
- Catterall & Wright
- CIMCO Refrigeration
- Clark's Supply
- CN
- Colliers Project Leaders

You can access the current list of exhibitors [here](#).

Convention 2025: Keynote Speakers

SUMA is excited to feature not one, but two keynote speakers at #SUMA2025. Each presentation will be closely related



Pamela Barnum

Pamela Barnum is a nonverbal communication expert and trust strategist who teaches people negotiation and body language reading techniques often thought of as a “secret second language.”

She will share her expertise, **teaching delegates how to improve their communication skills to increase trust around their council tables** with humor, candor, and energy, blending actionable strategies with memorable stories.

Dr. Ga

Dr. Gab worked and me

The best
Hungry
sought
stress

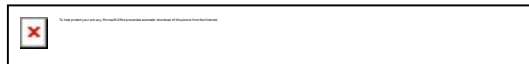
Dr. Mat

Tradeshow and Municipal Employees



Municipal employees
SUMA Convention.

Learn more about Conventions



Convention Brochure

CAPACITY BUILDING OPPORTUNITIES



Thank you to everyone who attended the Virtual SUMA summit. Recordings of the following sessions will be available on YouTube:

Recording of the full morning including:

- Greetings from SUMA, Minister Eric Schmalz, and SaskWater
- Update from SUMA
- Update from SUMA partners
- Doug Griffiths keynote presentation, 13 Ways

Recordings of the education sessions:

- Unlocking Council Potential - Presented by Sheldon Green
- Unlocking Council Potential - Presented by Keith Comstock

Each municipality has one shared login for the member portal that can be distributed to all staff and members of council. [View the SUMA Member Portal here.](#)



Call for Venues: SUMA's Regional Roadshow

Want to see SUMA visit your community? Eager to invite your peers from throughout your region experience a day in your community?

The **SUMA Regional Roadshow** will be **touring Saskatchewan in June**, and we want to know where we should stop. **Roadshow** takes place annually, venues that are not selected for the 2025 Roadshow will be considered for future events.

The call for venues closes at **4:00 p.m.** on **March 4.**

Submit your venue proposal



Bonus Episode: Trust and Deception with Pamela Barnum

Want to get to know keynote speaker Pamela Barnum before Convention 2025? Tune in to the latest episode of **MuniCast**

After a successful 20-year career in the criminal justice system, Pamela Barnum transitioned to the corporate world with her skills in building trust and detecting deception—often with some of the most dangerous individuals imaginable. Now she helps others detect deception in both personal and professional settings.

In this episode, ***Trust and Deception with Pamela Barnum***, discover what audience members can expect from her keynote for municipal leaders, how to apply Pamela's insights across various areas, and more.

Listen now!

MuniCast is available on most major podcast platforms including [Apple Podcasts](#), [Spotify](#), [Amazon Music](#), and [YouTube](#)



Webinar: Unlock Your Leadership Potential: Coaching for Improvement

On **Wednesday February 26 at 10:00 a.m.** join us for an engaging and practical webinar, ***Unlock Your Leadership Potential: Coaching for Improvement***, presented by People First HR Services, you will discover how effective coaching can transform your leadership style and drive successful collaboration.

In this session, explore ways to build strong relationships with council and staff to foster trust and collaboration by aligning goals to create a shared vision and purpose, and providing regular, actionable feedback that motivates and inspires. Participants will hear about a proven model for delivering impactful feedback, practical strategies to empower people to build their skills, and how to create a culture of continuous improvement that supports personal and community growth.

Don't miss this opportunity to refine your approach and make a lasting impact!

Register Now!

SUMA webinars are free to all SUMA members, there is a fee of \$45 + GST and PST for non-members to attend.

SUMA's webinar program is sponsored by SUMAssure.

Need to Catch Up On a Webinar?

All webinar recordings are available on the **SUMA member portal**.



Webinar

On **Tuesday February 25** join us for an engaging and practical webinar, ***Unlock Your Leadership Potential: Coaching for Improvement***, presented by People First HR Services, you will discover how effective coaching can transform your leadership style and drive successful collaboration.

In this session, explore ways to build strong relationships with council and staff to foster trust and collaboration by aligning goals to create a shared vision and purpose, and providing regular, actionable feedback that motivates and inspires. Participants will hear about a proven model for delivering impactful feedback, practical strategies to empower people to build their skills, and how to create a culture of continuous improvement that supports personal and community growth.

Each municipality has one shared login for the member portal that can be distributed to all staff and members of council. If you are unsure of your login information, please contact communications2@suma.org for assistance.

A recording of SUMA's latest webinar, **2025 Property Revaluation: What Municipalities Need to Know**, is now available. For more information on SAMA's diligent assessment work, and the latest scoop on the governance

Visit the SUMA member portal

OTHER UPDATES

Climate Ready Infrastructure Service

The Climate Ready Infrastructure Service (CRIS) is **now accepting project submissions from local governments and connects smaller municipalities with top climate and infrastructure experts to help strengthen infrastructure investments**.

Local governments with **populations under 30,000** can register projects at any stage of development to receive specialized support.

Learn more and register [here](#).

The Roster of Climate and Infrastructure Experts is facilitated by the Canadian Urban Institute and funded by the Government of Canada.

Participate in the Canadian Municipal Barometer Survey

The mission of the [Canadian Municipal Barometer](#) is to improve Canadian municipal democracy by conducting cutting-edge research across municipalities across Canada. You can contribute to their research on representation, multi-level governance, and public engagement.

Emails inviting you to take the survey were sent on January 6, and the survey closes on **February 28**.

If you have any questions or would like to answer the survey but did not receive an invitation to do so, please email cmbs@sumanetwork.ca.

Partnership with People First HR Provides Assistance to SUMA Members

Does the thought of HR make your head hurt? We get it.

HR issues can be complex and difficult to navigate. That's why SUMA has partnered with **People First HR** to provide guidance and 100s of HR templates.

Approved callers can get HR On Call support for topics such as:

- Creating a respectful workplace
- Employee relations
- Managing leaves
- Performance management guidance including employee discipline
- Termination
- Disability management consultation (accommodations, return to work, doctor notes)
- Legislation and best practice
- Requirements for policy development and workplace procedures

Free up time with access to Hundreds of HR templates

From recruitment to performance management, policies to respectful workplace (and so much more), with HR On Call y

To learn more and access templates you need, email People First at hroncall@peoplefirsthr.com

Funding from Housing, Infrastructure and Communities Canada

The Minister of Housing, Infrastructure and Communities Canada, Sean Fraser, announced the launch of **new capital p**

Active Transportation Fund

The Active Transportation Fund supports the **development and enhancement of active transportation networks** to p
transportation. A minimum of 10% of the Active Transportation Fund's funding will be allocated to projects that benefit In

Applications are currently being accepted through Housing, Infrastructure and Communities Canada's [Applicant Portal](#) u
to be accepted until **April 9 (7:00 p.m. EST)**. Applicants are encouraged to review information provided on the [Active T](#)
More information can also be found on [the Active Transportation Online Hub](#).

Rural Transit Solutions Fund

The Rural Transit Solutions Fund supports the **development and expansion of locally driven transit solutions, by**
day activities, like access services, go to work, school, medical appointments, and visit loved ones. A minimum of 10
populations and communities.

As of December 16, 2024, applications for the Capital Projects stream are being accepted through the Housing, Infrastru
until **March 4 (3:00 p.m. EST)**, while applications from Indigenous recipients will be accepted until **April 8 (3:00 p.m.**
[stream Application Guide](#) and follow the [Capital Projects stream Step-by-Step Guide](#). The Rural Transit Solutions Fund

Applicant inquiries can be directed to the respective programs at ATF-FTA@infcc.gc.ca and RTSF-FSTCR@infcc.gc.ca.

Targeted Sector Support (TSS) Moves to a Continuous Process

TSS will be moving to a continuous, rolling intake process. All completed applications in the application system will

Please view the [intake guide](#) and [fact sheet](#), both of which outline the changes and updates to the program. The online

Micro-credential Course: Municipal Leadership in Addressing Substance Use Harms

SUMA is pleased to announce University of Saskatchewan's new **micro-credential course**, from the School of Public H
week asynchronous online course. It is equivalent to 1 university credit unit. The class will be taught by **Dr. Barbara Fo**
Jennifer Chouinard BA BSW MPP, a PhD Candidate at the Johnson Shoyama Graduate School of Public Policy, Univ

The course addresses the following four topics:

1. The Substance Use and Addictions Continuum: The Role of Stigma in Health
2. Substance Use Interventions: Harm Reduction and Prevention; Health and Wellness Promotion; Treatment and
3. Evidence and Strategic Intervention: Municipal Leadership
4. Public Policy, Engagement, and Advocacy

This is a **policy-focused course**, ideal for professionals looking to:

- Refine their skills in articulating the complexities of substance use and stigma.
- Apply evidence-based strategies for reducing substance use
- harms including prevention, treatment and recovery services.

- Develop and evaluate policies in partnership with a range of health system and community stakeholders.
- Communicate effectively with the public to align health initiatives
- with local support services.

Course tuition is \$750 plus taxes and fees. It comes with a certificate and digital badge upon completion. If cost is a barrier

For more info and to register please visit the course registration page: [PUBH M01A Municipal Leadership in Addressing](#)

Canada Housing Infrastructure Fund (CHIF)

Housing, Infrastructure and Communities Canada **launched its application intake for the \$1 billion direct delivery stream**

They are now accepting proposals from eligible applicants, such as municipalities and Indigenous communities, for projects in the direct delivery stream while the intake remains open, until **March 31 at 3:00 pm ET**.

Projects may be pulled for assessment at various times during the intake period, with projects being recommended for funding by the CHIF review panel.

In order to support Indigenous-led projects, at least 10 per cent of the funding envelope will be dedicated to eligible Indigenous-led projects.

For more information, please consult these resources:

- [Applicant Guide](#)
- [Guide for Indigenous Applicants](#)
- [How to access the funding portal](#)
- [CHIF website](#)

Please feel free to direct any questions to the CHIF team at chif-fcil@infcc.gc.ca.

Applications for the Community Rink Affordability Grant Now Open

Applications for the **2024-25 Community Rink Affordability Grant** opened on January 6.

Communities, First Nations, schools and non-profits are eligible and encouraged to register for the annual grant of \$2,500 per rink in Saskatchewan.

The Saskatchewan government will double the program funding to \$3.2 million starting in 2025-26, increasing the grant to \$5,000 per rink.

The application period will stay open until **February 28**, and the grant is set to be paid out by the following month.

To learn more, visit [SPRA grants and funding site](#).

ADVERTISEMENT



CDW Canada is pleased to be an Apple Authorized Reseller for Apple technology through their awarded Kinetic Global Reseller status.

CDW is your trusted technology partner for Apple products and services as well as other OEM solutions that complement your business.

Whether you need to deploy devices with charging carts, ruggedized cases, deploy an MDM solution, leverage AppleCare+ or need help with deployment, CDW has the expertise and resources to help you succeed.

Utilizing this agreement simplifies the procurement process, ensures compliance and puts technology solutions into action.

The Kinetic GPO contract spans CDW's full catalogue which now includes offerings from Apple Education.

For additional information please contact your Kinetic GPO Business Development Manager **Michelle McCarthy** at [michelle.mccarthy@cdw.com](#)

CLASSIFIEDS AND



Classifieds

Positions Available:

- Town of Shaunovan: *Chief Administrative Officer* (until filled)
- Town of Shaunovan: *Assistant to Chief Administrative Officer* (until filled)
- Town of Maple Creek: *Accounting Clerk II* (February 28)
- City of Moose Jaw: *Director of Financial Services* (March 3)
- Town of Davidson: *Operations Manager* (March 14)
- Town of Lampman: *Maintenance Personnel* (March 14)
- RM of Meadow Lake: *Manager of Public Works* (March 21)

Have a position to fill or an item to sell? [Submit your ad](#) on our website.

Find the latest listings by visiting the [classifieds](#) section of our website, under the Programs and Services tab.

SUMA | [suma.org](#)
Unit 305 - 4741 Parliament Ave., Regina SK
306-525-3727

SUMA | Unit 305-4741 Parliament Ave. | R

[Unsubscribe](#) | [Update Profile](#) | [Constant](#)



From: registration@suma.org on behalf of SUMA <registration@suma.org>
Sent: February 25, 2025 10:05 AM
To: Jennifer Lee Deobald
Subject: Education, Networking, Premier's Address, and More - Don't Forget to Register for the 2025 SUMA Convention and Tradeshow

Having trouble viewing this email? [Click here](#) to view in your web browser.



2025 SUMA Convention and Tradeshow

Dear Member,

This is a friendly reminder to register for the 2025 SUMA Convention and Tradeshow, taking place in Saskatoon from Sunday, April 13 to Wednesday, April 16, 2025 at TCU Place. The deadline for early-bird registration is **March 12**. Register early to receive a discount on your registration and be entered to win a free registration.

At Convention you will have the opportunity to hear from the Premier, Minister of Government Relations, and Leader of the Official Opposition, meet with other municipalities in your sector, and participate in informative education sessions which build our theme: *We are Urban*. Check out [this document](#) to learn about all of the opportunities available at the 2025 SUMA Convention and Tradeshow.

Register Now

PRIOR TO REGISTRATION:

- Read through the [Registration FAQ](#) to help answer any question you might have about registration.
- Check out the [Convention Brochure](#) and [Agenda-at-a-Glance](#). We encourage you to share these documents with your council in order to:
 - Select the dialogue, education, and breakout sessions they would like to attend.

- Determine if they would like to participate in one of three optional excursions. These educational excursions take advantage of the spring weather and showcase the Saskatoon area. There is an additional cost to participate. Space is limited, so register early.
- Determine if they will be attending the Welcome Reception and President's Gala. Delegate registrations include one ticket to each event. Additional tickets can be purchased.

Registrant cancellations for the 2025 SUMA Convention and Tradeshow can be made on or before **April 3** with a \$100 cancellation fee per registrant. See the full cancellation policy in the [FAQ document](#). **NEW!** The registration system will close on April 3, 2025 at 4:00 p.m. and no late registrations will be accepted.

Delegates are responsible for arranging their own hotel accommodations. To book your room(s) for Convention 2025, simply click [HERE](#) to access our hotel booking system.

If you have any questions, please contact us at the SUMA Office, 306-525-4469, or by email at registration@suma.org.

We look forward to seeing you there!



Bev Dubois, Director - City of Saskatoon
2025 Convention Chair



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From: SUMA <communications@suma.org>
Sent: February 26, 2025 9:00 AM
To: village.frontier@sasktel.net
Subject: MuniCast Bonus Episode

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MuniCast

A SUMA Podcast

Bonus Episode

Eventful Conversations with Trevor Moore

Convention 2025 MC

Get to know **Convention 2025 MC** Trevor Moore before we gather in Saskatoon in April!



Trevor is a neurodivergent husband, father and entrepreneur who lives life as a mental health advocate, chronic pain warrior, kindness crusader, and over-thinker in recovery. As a professional emcee, host, speaker, and corporate standup comedy magician with 17 years of experience at the microphone, Trevor understands how to steer the rhythm, focus, and feel of any event. His intimate and interactive style, engaging attitude and refreshing, upbeat persona is sure to entertain guests at this year's Convention.

In this episode, *Eventful Conversations with Trevor Moose*, discover what audience members can expect as he guides us through **Convention 2025**. Learn more about Trevor, how he will incorporate his vast hosting and speaking experience, and his hopes for attendees to walk away inspired.

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Try email marketing for free today!


From: SUMA <events@suma.org>
Sent: February 27, 2025 1:00 PM
To: village.frontier@sasktel.net
Subject: How can you navigate harassment from citizens?

 **Webinar**

 **03.04.25**
10:00-11:00 a.m.



Managing the Storm: Tactics for Navigating Harassment of Municipal Administration and Council

Sponsored by


On **Tuesday March 4 at 10:00 a.m.** Milad Alishahi, Partner, and Shawna Sparrow, Associate, with MLT Aikins, will explore the complex issue of harassment of municipal administration and council, focusing on the legal obligations municipalities have to protect their employees and effective strategies for managing harassment by the public.


In this webinar, *Managing the Storm: Tactics for Navigating Harassment of Municipal Administration and Council*, presenters will delve into key legal frameworks governing harassment in the workplace, outline municipalities' responsibilities to ensure a safe environment, and share best practices for dealing with inappropriate behavior from the public. Attendees will gain actionable insights on best practices to restrict harassment by the public, while safeguarding the integrity of municipal leadership and democratic principles.

Sponsored by SUMAssure, this webinar is free to all SUMA members. There is a fee of \$45 + GST and PST for non-members to attend.

Register Now!

Not able to attend live?
Don't worry! All webinar recordings are available on **SUMA's member portal**, accessible at suma.org/member-login. If you have questions you would like answered during the session, please enter them in the "Questions and Comments" box on the registration form or email them to education@suma.org.

**SUMA's webinar program is
sponsored by SUMAssure.**



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Try email marketing for free today!

From: SUMA <events@suma.org>
Sent: March 5, 2025 9:01 AM
To: village.frontier@sasktel.net
Subject: Convention 2025 Early Bird Registration Deadline Approaching



SUMA | 2025 SUMA Convention and Tradeshow | April 13-16 Saskatoon, SK

Early-Bird Deadline Approaching

Early-Bird Pricing Until Mid March

Registration for the 2025 SUMA Convention and Tradeshow is open and the early-bird deadline is **March 12**. Take advantage of **early-bird pricing** and be entered to **win a complimentary registration for Convention 2025**.

An email with the link and password to register was sent to the main contact for your municipality. If your municipality did not receive your invitation to register, please check your junk mail. Not there? Email registration@suma.org.

If you have any questions about registration, please contact the SUMA office by phone at 306-525-3727 or by email at registration@suma.org.

We look forward to seeing you there!

Registration Closes April 3

Registration for the 2025 SUMA Convention and Tradeshow will close on **April 3 at 4:00 p.m.**

No late registrations will be accepted.

Cancellation/Refund Policy

Cancellations made by April 3 at 4:00 p.m. will incur a \$100 fee per registrant. **No refunds will be issued for cancellations made after April 3**, regardless of the reason. Substitutions are permitted without any additional charges.

Hotel Booking

Hotel Booking System Closes March 10

If you have not yet booked your rooms for Convention 2025, please do so as soon as possible!

For booking, SUMA is once again using the hotel booking system Resiada. With Resiada, you can view prices for each hotel, see where they are located, check their availability, and book your rooms, all through a single website.

To ensure accurate availability, all accommodations at participating Convention 2025 hotels must be booked through Resiada.

Resiada will remain open for booking and changes to reservations until **March 10**. After this date, you will need to contact the hotel directly to make changes to your reservation.

[Click here to access Resiada and reserve your rooms!](#)

Dinner Entertainment at the President's Gala

We are excited to announce the dinner entertainment scheduled for the President's Gala and Awards Ceremony: sand artist Kelly Choo will be performing at the Tuesday evening social event.

Sand art is more than just drawing — it is a powerful medium that conveys meaningful messages. Kelly's raises awareness of important social issues such as anti-bullying, drug prevention, smoking cessation, multicultural awareness, and self-esteem building. Through performances and videos, she aims to inspire people and create genuine moments of connection and empathy.

During dinner, Kelly will use the movement of sand and tea to take us on a journey through 120 years of SUMA. Become inspired as the sand turns into a masterpiece that unfolds like a captivating film.



Celebrate the Urban Family at #SUMA2025. To discover more, see the Convention Brochure. If you have questions about registering, see the Registration FAQ for Members.



Convention Brochure



Registration FAQ for Members

SUMA | suma.org
Unit 305 - 4741 Parliament Ave. Regina, SK
306-525-3727



SUMA | Unit 305 - 4741 Parliament Ave. | Regina, SK S4W 0T9 CA

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Try email marketing for free today!

From: SUMA <events@suma.org>
Sent: March 13, 2025 9:03 AM
To: village.frontier@sasktel.net
Subject: How to access FREE Climate Infrastructure Support

 **Webinar**

 **03.25.25**
10:00-11:00 a.m.



**Climate Ready Infrastructure:
How to Access Free Expert
Support for your Community**

Sponsored by


Is your infrastructure climate ready? **Your municipality could be eligible for FREE expert support** to enhance sustainability while reducing costs. Join us on **Tuesday, March 25 at 10:00 a.m.** for the webinar ***Climate Ready Infrastructure: How to Access Free Expert Support for your Community***. This will be an interactive info session on the **Climate Ready Infrastructure Service (CRIS)**—a new initiative that connects municipalities with top climate experts to help ensure **your current and future infrastructure projects are low-carbon and climate-resilient**.

This session will cover:

- How the CRIS works to support public infrastructure in smaller communities
- The program offerings, including cost savings and long-term sustainability benefits for municipalities
- How to register your public infrastructure project to access expert support tailored to your community's infrastructure needs
- A live Q&A with Climate Leads

This is a unique opportunity to connect with experts, explore how CRIS can support your municipality's climate-ready infrastructure goals, and get answers to your questions.

The **Climate Ready Infrastructure Service** is delivered by the **Canadian Urban Institute (CUI)** and funded by the **Government of Canada**.

Sponsored by SUMAssure, this webinar is free to all SUMA members. There is a fee of \$45 + GST and PST for non-members to attend.

Register Now!

Not able to attend live?

Don't worry! All webinar recordings are available on **SUMA's member portal**, accessible at suma.org/member-login. If you have questions you would like answered during the session, please enter them in the "Questions and Comments" box on the registration form or email them to education@suma.org.

SUMA's webinar program is sponsored by SUMAssure.



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Bank Code - AP - Credit Union

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
8279	02/18/2025	Frontier SW Agencies			
15209		510-230-100 - GG - Cont. - Insu	2025 Insurance	21,996.06	21,996.06
8280	02/18/2025	Frontier SW Agencies			
15175		510-230-100 - GG - Cont. - Insu	2025 Auto Insurance	120.84	120.84
8281	02/18/2025	Advanced Waste Solutions			
FrontierJan2025		540-200-110 - EH - Cont. - Wasi	Jan collection fees	7,064.57	
		110-340-110 - GST Receivable	GST Tax Code	353.23	7,417.80
8282	02/18/2025	Black, Craig			
2025-03		530-280-100 - TS - Maint. - Merr	Class 1 treatment/distributic	985.00	
		530-250-100 - TS - Maint. - Trav	mileage Jan 27-Jan 31	631.40	
		530-250-100 - TS - Maint. - Trav	hotels Jan 27-31 Travelodg	499.19	
		530-250-100 - TS - Maint. - Trav	meal fin city	15.89	
		530-250-100 - TS - Maint. - Trav	meal travelodge supper	6.36	
		110-340-110 - GST Receivable	Both Tax Code	23.53	
		110-340-110 - GST Receivable	GST Tax Code	49.25	2,210.62
8283	02/18/2025	Black, Craig			
2025-02		530-280-100 - TS - Maint. - Merr	Class 1 treatment/collection	985.00	
		530-250-100 - TS - Maint. - Trav	mileage round trip Saskato	631.40	
		530-250-100 - TS - Maint. - Trav	hotel Feb 10-14 Country Inr	565.27	
		530-250-100 - TS - Maint. - Trav	meals Feb 10-14	57.64	
		110-340-110 - GST Receivable	Both Tax Code	26.66	
		110-340-110 - GST Receivable	GST Tax Code	49.25	2,315.22
8284	02/18/2025	ClearTech Industries Inc.			
1146929		580-450-100 - UT - Water - Chei	3 drums chlorine	412.35	
		580-450-100 - UT - Water - Chei	3 drums deposit	270.00	
		580-450-100 - UT - Water - Chei	Fuel charges	0.00	
		580-450-100 - UT - Water - Chei	wood pallets	40.00	
		580-450-100 - UT - Water - Chei	freight	538.00	
		110-340-110 - GST Receivable	GST Tax Code	63.02	1,323.37
8285	02/18/2025	SW Municipal Gov't Committee			
2025		510-240-100 - GG - Cont. - Merr	2025 membership	150.00	150.00
8286	02/18/2025	TAXervice			
2427159		510-260-100 - GG - Cont. - Tax	roll 98- special service fees	121.00	
		110-340-110 - GST Receivable	GST Tax Code	3.05	124.05
2427156		510-260-100 - GG - Cont. - Tax	roll 110- special service fee	153.00	
		110-340-110 - GST Receivable	GST Tax Code	4.65	157.65
2427896		510-260-100 - GG - Cont. - Tax	roll 1- miscellaneous search	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
2427870		510-260-100 - GG - Cont. - Tax	roll 56- miscellaneous searc	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
2427871		510-260-100 - GG - Cont. - Tax	roll 247- miscellaneous sea	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
			Payment Total:		344.70
8287	02/28/2025	ClearTech Industries Inc.			
1150594		580-440-110 - UT - Water - equi	Hach Multi Tester #0906000	253.51	
		580-440-110 - UT - Water - equi	freight for return of meters	22.50	
		110-340-110 - GST Receivable	Both Tax Code	11.96	
		110-340-110 - GST Receivable	GST Tax Code	1.13	289.10
8288	02/28/2025	Cyrpress Hills Ability Centre			
760151		580-900-110 - UT - Water - Othe	barricades	508.80	508.80
8289	02/28/2025	Flocor			
7046380		580-430-100 - UT - Water - Mate	Watts 288A repair kit	129.32	
		110-340-110 - GST Receivable	Both Tax Code	6.10	135.42
8290	02/28/2025	KTI Limited			
162972		580-430-100 - UT - Water - Mate	Omni+ T2 regester	638.99	
		110-340-110 - GST Receivable	GST Tax Code	31.95	670.94
			Total Computer Cheque:		37,482.87

CREDIT CARD					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0017	02/18/2025	Jay's Transportation Group			

CREDIT CARD					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
015063	Accrual	580-900-115 - UT - Water - Fire	freight- Wolseley (fire hyran	486.86	
		110-340-110 - GST Receivable	GST Tax Code	24.34	511.20
2025-0018	02/28/2025	A.M.Delivery			
17945		580-290-100 - UT - Water - Lab	freight-water samples	31.80	
		110-340-110 - GST Receivable	GST Tax Code	1.59	33.39
17946		580-290-100 - UT - Water - Lab	freight-water samples	12.58	
		110-340-110 - GST Receivable	GST Tax Code	0.63	13.21
			Payment Total:		46.60
2025-0019	02/28/2025	Saskatchewan Health Authority			
2025-02		580-290-100 - UT - Water - Lab	3494607-01 - reg- fire hall	21.90	
		110-340-110 - GST Receivable	GST Tax Code	1.10	23.00
			Total Credit Card:		580.80

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0032	02/18/2025	Pioneer Co-op			
2025-01		530-425-110 - TS - Maint. - Oil &	57173921 - diesel-tractor	33.58	
		530-425-110 - TS - Maint. - Oil &	57174010 - diesel- tractor	118.43	
		530-425-110 - TS - Maint. - Oil &	57174433 - regular gas- ½ l	116.85	
		530-425-110 - TS - Maint. - Oil &	57174690 - diesel- tractor	152.42	
		530-425-110 - TS - Maint. - Oil &	57174696 - regular- genera	61.08	
		110-340-110 - GST Receivable	GST Tax Code	24.11	506.47
2025-0033	02/18/2025	SaskEnergy-Shop			
2025-02		530-300-110 - TS - Maint. - Utilit	Shop Energy Feb	637.54	
		110-340-110 - GST Receivable	GST Tax Code	31.87	669.41
2025-0034	02/18/2025	SaskEnergy-Hall			
2025-02		570-300-150 - R&C - Utility - He	Hall energy Feb	439.03	
		110-340-110 - GST Receivable	GST Tax Code	21.95	460.98
2025-0035	02/18/2025	SaskEnergy-Treatment			
2025-02		580-300-110 - UT - Water - Hea	Treatment Energy Feb	684.70	
		110-340-110 - GST Receivable	GST Tax Code	34.23	718.93
2025-0036	02/18/2025	SaskEnergy-Seniors Center			
2025-02		570-310-160 - Utility - Power - S	Seniors energy Feb	425.28	
		110-340-110 - GST Receivable	GST Tax Code	21.26	446.54
2025-0037	02/18/2025	SaskPower-Well 7			
1260-0091-5164		580-300-120 - UT - Water - Pow	Well 7 Power Feb	522.67	
		110-340-110 - GST Receivable	GST Tax Code	24.89	547.56
2025-0038	02/18/2025	SaskPower- fire hall			
1293-0091-1775		530-300-120 - TS - Maint. - Utilit	Treatment/old amb Power F	63.76	
		110-340-110 - GST Receivable	GST Tax Code	3.03	66.79
2025-0039	02/18/2025	SaskPower-Hall			
1293-0091-1776		570-310-150 - R&C - Utility - Po	Hall power Feb	418.41	
		110-340-110 - GST Receivable	Both Tax Code	18.88	437.29
2025-0040	02/18/2025	SaskPower-Ball Diamond			
1293-0091-1780		570-310-145 - R&C - Utility - Po	Ball Diamond power Feb	44.34	
		110-340-110 - GST Receivable	Both Tax Code	1.99	46.33
2025-0041	02/18/2025	SaskPower-Shop			
1458-0092-1383		530-300-120 - TS - Maint. - Utilit	Shop Power Feb	112.97	
		110-340-110 - GST Receivable	Both Tax Code	5.09	118.06
2025-0042	02/18/2025	SaskPower-Campground			
1425-0090-0248		570-310-140 - R&C - Utility - Po	Campground Power Feb	93.49	
		110-340-110 - GST Receivable	Both Tax Code	4.21	97.70
2025-0043	02/18/2025	SaskPower-Sewer Lift			
1425-0090-0259		585-300-120 - UT - Sewer - Pow	Sewer Lift Power Feb	205.69	
		110-340-110 - GST Receivable	GST Tax Code	9.79	215.48
2025-0044	02/18/2025	SaskPower-Pumping Plant			
1524-0092-5025		580-300-120 - UT - Water - Pow	Plant Power Feb	871.05	
		110-340-110 - GST Receivable	GST Tax Code	41.48	912.53
2025-0045	02/18/2025	SaskPower-Well 6			
1887-0087-5165		580-300-120 - UT - Water - Pow	Power Well 6 Feb	1,203.23	
		110-340-110 - GST Receivable	GST Tax Code	60.16	1,263.39

ONLINE BANKING					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0046 3075-0070-9484	02/18/2025	SaskPower-Pool 570-310-130 - R&C - Utility - Po 110-340-110 - GST Receivable	Pool Power Feb Both Tax Code	45.83 2.06	47.89
2025-0047 0864-0092-9485	02/18/2025	SaskPower-Seniors 570-310-160 - Utility - Power - S 110-340-110 - GST Receivable	Seniors Power Feb Both Tax Code	171.55 7.74	179.29
2025-0048 1260-0091-5163	02/18/2025	SaskPower-Street Lights 530-310-100 - TS - Maint. - Utilit 110-340-110 - GST Receivable	Streetlight Power Feb GST Tax Code	1,241.55 59.12	1,300.67
2025-0049 2844-0073-7049	02/18/2025	SaskPower- well golf course 580-300-120 - UT - Water - Pow 110-340-110 - GST Receivable	well golf course Feb Both Tax Code	43.65 2.06	45.71
2025-0050 2349-0080-4592	02/18/2025	SaskPower-pump house golf 580-300-120 - UT - Water - Pow 110-340-110 - GST Receivable	Pump House Golf Feb Both Tax Code	43.65 2.06	45.71
2025-0051 2025-02	02/18/2025	SaskTel 510-300-140 - GG - Utility - Tele 510-300-140 - GG - Utility - Tele 210-200-800 - RM Account Pay 210-200-810 - AMB Account Pay 585-300-140 - UT - Sewer - Tele 110-340-110 - GST Receivable	1-2025-2 - Feb office phone 2-2025-02 - Feb share fax 3-2025-02 - Feb share fax 4-2025-02 - Feb share fax 5-2025-02 - Feb lift station p Both Tax Code	70.02 20.27 20.27 20.28 54.90 8.77	194.51
2025-0052 2025-02	02/18/2025	SaskTel Mobility 580-430-100 - UT - Water - Mate 530-300-140 - TS - Maint. - Utilit 530-300-140 - TS - Maint. - Utilit 110-340-110 - GST Receivable	cell phone sevice for WTP F cell phone C.Black Feb late charges Both Tax Code	34.52 61.04 2.91 4.64	103.11
2025-0053 15710	02/18/2025	SUMA 210-200-145 - SUMA Payable 110-340-110 - GST Receivable	Feb 2025 Group Benefits GST Tax Code	519.16 0.90	520.06
2025-0054 2025-02	02/28/2025	Minister of Finance 210-210-190 - Chinook School L	February 2025 EPT	725.68	725.68
2025-0055 2025-02	02/28/2025	Richard Larson 210-200-404 - Water operator p	payroll Feb 2025	512.39	512.39
2025-0056 2025-02	02/28/2025	MEPP 210-200-140 - MEPP Payable	Pension	1,413.92	1,413.92
2025-0057 2025-02	02/28/2025	Panko, Rick 210-200-404 - Water operator p	Regional operator January	693.99	693.99
2025-0058 2025	02/28/2025	Minister of Finance 530-700-110 - TS - Maint. - Inter	Late penalty/interest pst	50.00	50.00
2025-0059 2025-02	02/28/2025	Receiver General 210-200-100 - Payroll Deduction 210-200-100 - Payroll Deduction	February standard RP0001 February reduced RP0002	234.54 1,993.11	2,227.65
2025-0060 2025-00010	02/28/2025	RM of Frontier #19 510-410-140 - GG - Maint. - Offi 510-410-160 - GG - Maint. - Cor 510-410-160 - GG - Maint. - Cor 510-210-170 - GG - Admin. - Tr 510-410-160 - GG - Maint. - Cor 510-110-230 - GG - Salaries - Ac 510-110-230 - GG - Salaries - Ac 510-110-330 - GG - Salaries - A 510-110-330 - GG - Salaries - A 510-110-330 - GG - Salaries - A	wire in Jens computer into c Munisoft maintenance 2025 Tax e-notice module Rhonda mileage Jan Antivirus Jen wage Jan Barb wage Jan Melanie wage Jan Margaret wage Jan Rhonda wage Jan	179.49 3,453.22 476.68 180.00 118.72 2,627.43 168.76 2,634.77 2,611.69 2,412.13	14,862.89
2025-0061 24351568	02/28/2025	SUMA 510-210-100 - GG - Council- Tr 110-340-110 - GST Receivable	2024 SUMA Convention Both Tax Code	2,332.00 110.00	2,442.00
Total Online Banking:					31,872.93

ETTRANSFER					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount

Village of Frontier
List of Accounts for Approval
Batch: 2025-00008 to 2025-QkCh

ETransfer					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025--0002	02/28/2025	Black, Craig			
2025-02-1		210-200-403 - Foreman payroll c	Feb	3,783.33	3,783.33
2025--0003	02/28/2025	Cypress Hills Destination Area			
1445		510-240-100 - GG - Cont. - Merr	Membership 2025	1,092.00	
		110-340-110 - GST Receivable	GST Tax Code	54.60	1,146.60
2025--0004	02/28/2025	Ham, Payton			
2025-02		210-200-412 - Economic Develo	February payroll	1,357.06	1,357.06
2025--0005	02/28/2025	OK Marking Devices Ltd			
2757		510-410-140 - GG - Maint. - Offi	J.Deobald notary stamp	19.61	
		210-200-800 - RM Account Pay:	J.Deobald notary stamp	19.61	
		210-200-800 - RM Account Pay:	J.Deobald notary stamp shi	8.25	
		510-410-140 - GG - Maint. - Offi	J.Deobald notary stamp shi	8.26	
		110-340-110 - GST Receivable	Both Tax Code	1.85	
		110-340-110 - GST Receivable	GST Tax Code	0.82	58.40
2025--0006	02/28/2025	RV Auto Parts			
2025-02		580-430-100 - UT - Water - Mat	2049305 - bolts/washers/fas	192.92	
		530-410-120 - TS - Maint. - Sho	2049327 - 22 & 20 inch anc	18.19	
		110-340-110 - GST Receivable	Both Tax Code	9.96	221.07
2025--0007	02/28/2025	Southern Gas & Safety			
2817		530-210-140 - TS - Maint. - Coni	extinguisher recertification	104.41	
		570-270-100 - R&C - Cont. Main	extinguisher recertification	104.41	
		570-270-110 - Cont. Maint & Re	extinguisher recertification	104.41	
		580-285-120 - UT - Water - Con	extinguisher recertification	104.42	
		110-340-110 - GST Receivable	Both Tax Code	19.70	437.35
Total Etransfer:					7,003.81
Total AP:					76,940.41

Certified Correct This 18th day of March 2025

Mayor
Brady Berg

CAO
Jennifer Deobald

Bank Code - AP - Credit Union

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
8279	02/18/2025	Frontier SW Agencies			
15209		510-230-100 - GG - Cont. - Insu	2025 Insurance	21,996.06	21,996.06
8280	02/18/2025	Frontier SW Agencies			
15175		510-230-100 - GG - Cont. - Insu	2025 Auto Insurance	120.84	120.84
8281	02/18/2025	Advanced Waste Solutions			
FrontierJan2025		540-200-110 - EH - Cont. - Wasi	Jan collection fees	7,064.57	
		110-340-110 - GST Receivable	GST Tax Code	353.23	7,417.80
8282	02/18/2025	Black, Craig			
2025-03		530-280-100 - TS - Maint. - Merr	Class 1 treatment/distributic	985.00	
		530-250-100 - TS - Maint. - Trav	mileage Jan 27-Jan 31	631.40	
		530-250-100 - TS - Maint. - Trav	hotels Jan 27-31 Travelodg	499.19	
		530-250-100 - TS - Maint. - Trav	meal fin city	15.89	
		530-250-100 - TS - Maint. - Trav	meal travelodge supper	6.36	
		110-340-110 - GST Receivable	Both Tax Code	23.53	
		110-340-110 - GST Receivable	GST Tax Code	49.25	2,210.62
8283	02/18/2025	Black, Craig			
2025-02		530-280-100 - TS - Maint. - Merr	Class 1 treatment/collection	985.00	
		530-250-100 - TS - Maint. - Trav	mileage round trip Saskato	631.40	
		530-250-100 - TS - Maint. - Trav	hotel Feb 10-14 Country Inr	565.27	
		530-250-100 - TS - Maint. - Trav	meals Feb 10-14	57.64	
		110-340-110 - GST Receivable	Both Tax Code	26.66	
		110-340-110 - GST Receivable	GST Tax Code	49.25	2,315.22
8284	02/18/2025	ClearTech Industries Inc.			
1146929		580-450-100 - UT - Water - Chei	3 drums chlorine	412.35	
		580-450-100 - UT - Water - Chei	3 drums deposit	270.00	
		580-450-100 - UT - Water - Chei	Fuel charges	0.00	
		580-450-100 - UT - Water - Chei	wood pallets	40.00	
		580-450-100 - UT - Water - Chei	freight	538.00	
		110-340-110 - GST Receivable	GST Tax Code	63.02	1,323.37
8285	02/18/2025	SW Municipal Gov't Committee			
2025		510-240-100 - GG - Cont. - Merr	2025 membership	150.00	150.00
8286	02/18/2025	TAXervice			
2427159		510-260-100 - GG - Cont. - Tax	roll 98- special service fees	121.00	
		110-340-110 - GST Receivable	GST Tax Code	3.05	124.05
2427156		510-260-100 - GG - Cont. - Tax	roll 110- special service fee	153.00	
		110-340-110 - GST Receivable	GST Tax Code	4.65	157.65
2427896		510-260-100 - GG - Cont. - Tax	roll 1- miscellaneous search	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
2427870		510-260-100 - GG - Cont. - Tax	roll 56- miscellaneous searc	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
2427871		510-260-100 - GG - Cont. - Tax	roll 247- miscellaneous sea	20.00	
		110-340-110 - GST Receivable	GST Tax Code	1.00	21.00
			Payment Total:		344.70
8287	02/28/2025	ClearTech Industries Inc.			
1150594		580-440-110 - UT - Water - equi	Hach Multi Tester #0906000	253.51	
		580-440-110 - UT - Water - equi	freight for return of meters	22.50	
		110-340-110 - GST Receivable	Both Tax Code	11.96	
		110-340-110 - GST Receivable	GST Tax Code	1.13	289.10
8288	02/28/2025	Cyrpress Hills Ability Centre			
760151		580-900-110 - UT - Water - Othe	barricades	508.80	508.80
8289	02/28/2025	Flocor			
7046380		580-430-100 - UT - Water - Mate	Watts 288A repair kit	129.32	
		110-340-110 - GST Receivable	Both Tax Code	6.10	135.42
8290	02/28/2025	KTI Limited			
162972		580-430-100 - UT - Water - Mate	Omni+ T2 regester	638.99	
		110-340-110 - GST Receivable	GST Tax Code	31.95	670.94
			Total Computer Cheque:		37,482.87

CREDIT CARD					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0017	02/18/2025	Jay's Transportation Group			

CREDIT CARD					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
015063	Accrual	580-900-115 - UT - Water - Fire	freight- Wolseley (fire hyran	486.86	
		110-340-110 - GST Receivable	GST Tax Code	24.34	511.20
2025-0018	02/28/2025	A.M.Delivery			
17945		580-290-100 - UT - Water - Lab	freight-water samples	31.80	
		110-340-110 - GST Receivable	GST Tax Code	1.59	33.39
17946		580-290-100 - UT - Water - Lab	freight-water samples	12.58	
		110-340-110 - GST Receivable	GST Tax Code	0.63	13.21
			Payment Total:		46.60
2025-0019	02/28/2025	Saskatchewan Health Authority			
2025-02		580-290-100 - UT - Water - Lab	3494607-01 - reg- fire hall	21.90	
		110-340-110 - GST Receivable	GST Tax Code	1.10	23.00
			Total Credit Card:		580.80

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0032	02/18/2025	Pioneer Co-op			
2025-01		530-425-110 - TS - Maint. - Oil &	57173921 - diesel-tractor	33.58	
		530-425-110 - TS - Maint. - Oil &	57174010 - diesel- tractor	118.43	
		530-425-110 - TS - Maint. - Oil &	57174433 - regular gas- ½ l	116.85	
		530-425-110 - TS - Maint. - Oil &	57174690 - diesel- tractor	152.42	
		530-425-110 - TS - Maint. - Oil &	57174696 - regular- genera	61.08	
		110-340-110 - GST Receivable	GST Tax Code	24.11	506.47
2025-0033	02/18/2025	SaskEnergy-Shop			
2025-02		530-300-110 - TS - Maint. - Utilit	Shop Energy Feb	637.54	
		110-340-110 - GST Receivable	GST Tax Code	31.87	669.41
2025-0034	02/18/2025	SaskEnergy-Hall			
2025-02		570-300-150 - R&C - Utility - He	Hall energy Feb	439.03	
		110-340-110 - GST Receivable	GST Tax Code	21.95	460.98
2025-0035	02/18/2025	SaskEnergy-Treatment			
2025-02		580-300-110 - UT - Water - Hea	Treatment Energy Feb	684.70	
		110-340-110 - GST Receivable	GST Tax Code	34.23	718.93
2025-0036	02/18/2025	SaskEnergy-Seniors Center			
2025-02		570-310-160 - Utility - Power - S	Seniors energy Feb	425.28	
		110-340-110 - GST Receivable	GST Tax Code	21.26	446.54
2025-0037	02/18/2025	SaskPower-Well 7			
1260-0091-5164		580-300-120 - UT - Water - Pow	Well 7 Power Feb	522.67	
		110-340-110 - GST Receivable	GST Tax Code	24.89	547.56
2025-0038	02/18/2025	SaskPower- fire hall			
1293-0091-1775		530-300-120 - TS - Maint. - Utilit	Treatment/old amb Power F	63.76	
		110-340-110 - GST Receivable	GST Tax Code	3.03	66.79
2025-0039	02/18/2025	SaskPower-Hall			
1293-0091-1776		570-310-150 - R&C - Utility - Po	Hall power Feb	418.41	
		110-340-110 - GST Receivable	Both Tax Code	18.88	437.29
2025-0040	02/18/2025	SaskPower-Ball Diamond			
1293-0091-1780		570-310-145 - R&C - Utility - Po	Ball Diamond power Feb	44.34	
		110-340-110 - GST Receivable	Both Tax Code	1.99	46.33
2025-0041	02/18/2025	SaskPower-Shop			
1458-0092-1383		530-300-120 - TS - Maint. - Utilit	Shop Power Feb	112.97	
		110-340-110 - GST Receivable	Both Tax Code	5.09	118.06
2025-0042	02/18/2025	SaskPower-Campground			
1425-0090-0248		570-310-140 - R&C - Utility - Po	Campground Power Feb	93.49	
		110-340-110 - GST Receivable	Both Tax Code	4.21	97.70
2025-0043	02/18/2025	SaskPower-Sewer Lift			
1425-0090-0259		585-300-120 - UT - Sewer - Pow	Sewer Lift Power Feb	205.69	
		110-340-110 - GST Receivable	GST Tax Code	9.79	215.48
2025-0044	02/18/2025	SaskPower-Pumping Plant			
1524-0092-5025		580-300-120 - UT - Water - Pow	Plant Power Feb	871.05	
		110-340-110 - GST Receivable	GST Tax Code	41.48	912.53
2025-0045	02/18/2025	SaskPower-Well 6			
1887-0087-5165		580-300-120 - UT - Water - Pow	Power Well 6 Feb	1,203.23	
		110-340-110 - GST Receivable	GST Tax Code	60.16	1,263.39

ONLINE BANKING					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0046 3075-0070-9484	02/18/2025	SaskPower-Pool 570-310-130 - R&C - Utility - Po 110-340-110 - GST Receivable	Pool Power Feb Both Tax Code	45.83 2.06	47.89
2025-0047 0864-0092-9485	02/18/2025	SaskPower-Seniors 570-310-160 - Utility - Power - S 110-340-110 - GST Receivable	Seniors Power Feb Both Tax Code	171.55 7.74	179.29
2025-0048 1260-0091-5163	02/18/2025	SaskPower-Street Lights 530-310-100 - TS - Maint. - Utilit 110-340-110 - GST Receivable	Streetlight Power Feb GST Tax Code	1,241.55 59.12	1,300.67
2025-0049 2844-0073-7049	02/18/2025	SaskPower- well golf course 580-300-120 - UT - Water - Pow 110-340-110 - GST Receivable	well golf course Feb Both Tax Code	43.65 2.06	45.71
2025-0050 2349-0080-4592	02/18/2025	SaskPower-pump house golf 580-300-120 - UT - Water - Pow 110-340-110 - GST Receivable	Pump House Golf Feb Both Tax Code	43.65 2.06	45.71
2025-0051 2025-02	02/18/2025	SaskTel 510-300-140 - GG - Utility - Tele 510-300-140 - GG - Utility - Tele 210-200-800 - RM Account Paya 210-200-810 - AMB Account Pay 585-300-140 - UT - Sewer - Tele 110-340-110 - GST Receivable	1-2025-2 - Feb office phone 2-2025-02 - Feb share fax 3-2025-02 - Feb share fax 4-2025-02 - Feb share fax 5-2025-02 - Feb lift station p Both Tax Code	70.02 20.27 20.27 20.28 54.90 8.77	194.51
2025-0052 2025-02	02/18/2025	SaskTel Mobility 580-430-100 - UT - Water - Mate 530-300-140 - TS - Maint. - Utilit 530-300-140 - TS - Maint. - Utilit 110-340-110 - GST Receivable	cell phone sevice for WTP F cell phone C.Black Feb late charges Both Tax Code	34.52 61.04 2.91 4.64	103.11
2025-0053 15710	02/18/2025	SUMA 210-200-145 - SUMA Payable 110-340-110 - GST Receivable	Feb 2025 Group Benefits GST Tax Code	519.16 0.90	520.06
2025-0054 2025-02	02/28/2025	Minister of Finance 210-210-190 - Chinook School L	February 2025 EPT	725.68	725.68
2025-0055 2025-02	02/28/2025	Richard Larson 210-200-404 - Water operator p	payroll Feb 2025	512.39	512.39
2025-0056 2025-02	02/28/2025	MEPP 210-200-140 - MEPP Payable	Pension	1,413.92	1,413.92
2025-0057 2025-02	02/28/2025	Panko, Rick 210-200-404 - Water operator p	Regional operator January	693.99	693.99
2025-0058 2025	02/28/2025	Minister of Finance 530-700-110 - TS - Maint. - Inter	Late penalty/interest pst	50.00	50.00
2025-0059 2025-02	02/28/2025	Receiver General 210-200-100 - Payroll Deduction 210-200-100 - Payroll Deduction	February standard RP0001 February reduced RP0002	234.54 1,993.11	2,227.65
2025-0060 2025-00010	02/28/2025	RM of Frontier #19 510-410-140 - GG - Maint. - Offi 510-410-160 - GG - Maint. - Cor 510-410-160 - GG - Maint. - Cor 510-210-170 - GG - Admin. - Tr 510-410-160 - GG - Maint. - Cor 510-110-230 - GG - Salaries - Ac 510-110-230 - GG - Salaries - Ac 510-110-330 - GG - Salaries - A 510-110-330 - GG - Salaries - A 510-110-330 - GG - Salaries - A	wire in Jens computer into c Munisoft maintenance 2025 Tax e-notice module Rhonda mileage Jan Antivirus Jen wage Jan Barb wage Jan Melanie wage Jan Margaret wage Jan Rhonda wage Jan	179.49 3,453.22 476.68 180.00 118.72 2,627.43 168.76 2,634.77 2,611.69 2,412.13	14,862.89
2025-0061 24351568	02/28/2025	SUMA 510-210-100 - GG - Council- Tr 110-340-110 - GST Receivable	2024 SUMA Convention Both Tax Code	2,332.00 110.00	2,442.00
Total Online Banking:					31,872.93

ETTRANSFER					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount

Village of Frontier
List of Accounts for Approval
Batch: 2025-00008 to 2025-QkCh

ETransfer					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025--0002 2025-02-1	02/28/2025	Black, Craig 210-200-403 - Foreman payroll c	Feb	3,783.33	3,783.33
2025--0003 1445	02/28/2025	Cypress Hills Destination Area 510-240-100 - GG - Cont. - Merr 110-340-110 - GST Receivable	Membership 2025 GST Tax Code	1,092.00 54.60	1,146.60
2025--0004 2025-02	02/28/2025	Ham, Payton 210-200-412 - Economic Develo	February payroll	1,357.06	1,357.06
2025--0005 2757	02/28/2025	OK Marking Devices Ltd 510-410-140 - GG - Maint. - Offi 210-200-800 - RM Account Pay: 210-200-800 - RM Account Pay: 510-410-140 - GG - Maint. - Offi 110-340-110 - GST Receivable 110-340-110 - GST Receivable	J.Deobald notary stamp J.Deobald notary stamp J.Deobald notary stamp shi J.Deobald notary stamp shi Both Tax Code GST Tax Code	19.61 19.61 8.25 8.26 1.85 0.82	58.40
2025--0006 2025-02	02/28/2025	RV Auto Parts 580-430-100 - UT - Water - Mat 530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable	2049305 - bolts/washers/fas 2049327 - 22 & 20 inch anc Both Tax Code	192.92 18.19 9.96	221.07
2025--0007 2817	02/28/2025	Southern Gas & Safety 530-210-140 - TS - Maint. - Coni 570-270-100 - R&C - Cont. Main 570-270-110 - Cont. Maint & Re 580-285-120 - UT - Water - Con 110-340-110 - GST Receivable	extinguisher recertification extinguisher recertification extinguisher recertification extinguisher recertification Both Tax Code	104.41 104.41 104.41 104.42 19.70	437.35
Total Etransfer:					7,003.81
Total AP:					76,940.41

Certified Correct This 18th day of March 2025

Mayor
Brady Berg

CAO
Jennifer Deobald

Village of Frontier
Bank Reconciliation - Summary

Village of Frontier- Chequing Acct
For Ending Date 02/28/2025

<u>110-110-120 - Cash - ICU - General Bank</u>	
GL Balance to 02/28/2025	263,718.31
Service Charges:	-14.01
Interest Charges:	0.00
Interest Revenue:	692.24
Adjusted Book Balance	264,396.54

Bank Statement Balance:	287,593.39
Deposits in Transit:	4,586.95
Outstanding Payments:	-27,783.80
Total Uncleared:	-23,196.85
Adjusted Bank Balance	264,396.54

Notes

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
REVENUES					
TAXATION					
Municipal Taxes					
410-130-100 - Discount on Municipal Tax - Property	(37.61)	(267.15)		(267.15)	
	(37.61)	(267.15)	0.00	(267.15)	0.00
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears - Proper		10,346.96		10,346.96	
	0.00	10,346.96	0.00	10,346.96	0.00
TOTAL TAXATION:	(37.61)	10,079.81	0.00	10,079.81	0.00
FEES AND CHARGES					
Sale of Supplies					
420-200-920 - F&C - Aministration Fees	50.00	50.00		50.00	
Total Sale of Supplies:	50.00	50.00	0.00	50.00	0.00
Recreation Fees					
420-530-300 - F&C - Senior's Centre rental fees		700.00		700.00	
	0.00	700.00	0.00	700.00	0.00
	0.00	700.00	0.00	700.00	0.00
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate	10.00	20.00		20.00	
	10.00	20.00	0.00	20.00	0.00
Landfill/Waste Collection Fees					
420-850-140 - F&C - AWS Garbage/Recycle Collectic	7,884.24	15,865.98		15,865.98	
420-850-150 - F&C - Recycling- MMSW	2,171.47	2,171.47		2,171.47	
	10,055.71	18,037.45	0.00	18,037.45	0.00
Fees					
420-900-100 - F&C - Fee for Ambulance funding	905.00	1,835.00		1,835.00	
Total Fees:	905.00	1,835.00	0.00	1,835.00	0.00
	10,970.71	19,892.45	0.00	19,892.45	0.00
TOTAL FEES AND CHARGES:	11,020.71	20,642.45	0.00	20,642.45	0.00
UTILITIES					
Water					
440-110-100 - Water - Water Sales	10,708.00	21,770.50		21,770.50	
	10,708.00	21,770.50	0.00	21,770.50	0.00
Sewer					
440-220-100 - Sewer - Charges	3,022.50	6,091.50		6,091.50	
	3,022.50	6,091.50	0.00	6,091.50	0.00
TOTAL UTILITIES:	13,730.50	27,862.00	0.00	27,862.00	0.00

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
CONDITIONAL GRANTS					
Federal					
450-240-215 - Conditional - E&H Grant - ICIP		2,094.00		2,094.00	
	0.00	2,094.00	0.00	2,094.00	0.00
TOTAL CONDITIONAL GRANTS:	0.00	2,094.00	0.00	2,094.00	0.00
GRANTS IN LIEU OF TAXES					
Other					
450-800-100 - GIL - Other - SPC Surcharge	3,719.75	6,906.87		6,906.87	
	3,719.75	6,906.87	0.00	6,906.87	0.00
TOTAL GRANTS IN LIEU OF TAXES:	3,719.75	6,906.87	0.00	6,906.87	0.00
LAND SALES - GAIN					
Land Sales Gain					
460-500-100 - Land Sales - Gain		411.88		411.88	
	0.00	411.88	0.00	411.88	0.00
	0.00	411.88	0.00	411.88	0.00
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	7,249.92	9,432.91		9,432.91	
470-120-100 - Dividends Revenue	41.40	41.40		41.40	
	7,291.32	9,474.31	0.00	9,474.31	0.00
TOTAL INVESTMENT INCOME AND COMMIS	7,291.32	9,474.31	0.00	9,474.31	0.00
OTHER REVENUES					
Other Revenue					
480-150-110 - Donations-Hall	50.00	50.00		50.00	
480-150-115 - Donations-Fire Dept	50.00	50.00		50.00	
480-150-120 - Donation- Seniors Citizen Centre	1,778.21	1,928.21		1,928.21	
	1,878.21	2,028.21	0.00	2,028.21	0.00
TOTAL OTHER REVENUES:	1,878.21	2,028.21	0.00	2,028.21	0.00
TOTAL REVENUES:	37,602.88	79,499.53	0.00	79,499.53	0.00

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-230 - GG - Salaries - Administrator	2,796.19	2,796.19		(2,796.19)	
510-110-330 - GG - Salaries - Assistant	7,658.59	7,658.59		(7,658.59)	
	10,454.78	10,454.78	0.00	(10,454.78)	0.00
Benefits					
510-130-233 - GG - Benefits - SUMA	214.45	428.90		(428.90)	
	214.45	428.90	0.00	(428.90)	0.00
	10,669.23	10,883.68	0.00	(10,883.68)	0.00
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	6,239.00	6,239.00		(6,239.00)	
510-210-100 - GG - Council- Travel & Meals	2,332.00	2,332.00		(2,332.00)	
510-210-170 - GG - Admin. - Training, Travel & Meals	180.00	180.00		(180.00)	
510-230-100 - GG - Cont. - Insurance - General & Bor	22,116.90	22,116.90		(22,116.90)	
510-240-100 - GG - Cont. - Memberships, Subscriptio	1,242.00	2,814.25		(2,814.25)	
510-290-110 - GG - Debit Machine Fees	14.01	22.77		(22.77)	
	32,123.91	33,704.92	0.00	(33,704.92)	0.00
Utilities					
510-300-140 - GG - Utility - Telephone	90.29	179.78		(179.78)	
	90.29	179.78	0.00	(179.78)	0.00
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Postage		33.36		(33.36)	
510-410-140 - GG - Maint. - Office Supplies	207.36	416.02		(416.02)	
510-410-160 - GG - Maint. - Computer Software/Upda	4,048.62	4,468.62		(4,468.62)	
	4,255.98	4,918.00	0.00	(4,918.00)	0.00
TOTAL GENERAL GOVERNMENT SERVICES	47,139.41	49,686.38	0.00	(49,686.38)	0.00
PROTECTIVE SERVICES					
FIRE PROTECTION					
Professional/Contractual Services					
525-210-100 - PS - Village contract for 911		728.00		(728.00)	
525-220-100 - PS - Fire - Travel, Meals & Training		1,137.50		(1,137.50)	
525-230-100 - PS - Fire - Insurance		949.00		(949.00)	
525-240-100 - PS - Fire - Memberships/Subscriptions	100.00	275.00		(275.00)	
	100.00	3,089.50	0.00	(3,089.50)	0.00
Maintenance, Materials and Supplies					
525-420-100 - PS - Fire - Village Fire		95.64		(95.64)	
	0.00	95.64	0.00	(95.64)	0.00
TOTAL FIRE PROTECTION:	100.00	3,185.14	0.00	(3,185.14)	0.00
TOTAL PROTECTIVE SERVICES:	100.00	3,185.14	0.00	(3,185.14)	0.00
TRANSPORTATION SERVICES					

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-120 - TS - Maint. - Salaries - Foreman	5,838.61	11,421.68		(11,421.68)	
	5,838.61	11,421.68	0.00	(11,421.68)	0.00
Benefits					
530-120-120 - TS - Maint. - Benefits - Foreman	442.35	864.59		(864.59)	
530-120-125 - TS - Maint. - Benefits - MEPP	503.73	1,006.21		(1,006.21)	
	946.08	1,870.80	0.00	(1,870.80)	0.00
	6,784.69	13,292.48	0.00	(13,292.48)	0.00
Professional/Contractual Services					
530-210-140 - TS - Maint. - Contract - Other	104.41	104.41		(104.41)	
530-250-100 - TS - Maint. - Travel, Meals	2,407.15	2,407.15		(2,407.15)	
530-280-100 - TS - Maint. - Memberships/Courses	1,970.00	1,970.00		(1,970.00)	
	4,481.56	4,481.56	0.00	(4,481.56)	0.00
Utilities					
530-300-110 - TS - Maint. - Utility - Heat	637.54	1,274.08		(1,274.08)	
530-300-120 - TS - Maint. - Utility - Power	176.73	391.04		(391.04)	
530-300-140 - TS - Maint. - Utility - Telephone	63.95	124.99		(124.99)	
530-310-100 - TS - Maint. - Utility - Street Lights	1,241.55	2,478.71		(2,478.71)	
	2,119.77	4,268.82	0.00	(4,268.82)	0.00
Maintenance, Materials & Supplies					
530-400-110 - TS - Maint. - Foreman clothing	291.49	291.49		(291.49)	
530-410-120 - TS - Maint. - Shop Supplies-workshop	63.51	63.51		(63.51)	
530-420-101 - TS - Maint. - Repair/Parts-T6050 Tractor	75.24	75.24		(75.24)	
530-425-110 - TS - Maint. - Oil & Gas	482.36	482.36		(482.36)	
	912.60	912.60	0.00	(912.60)	0.00
Interest					
530-700-110 - TS - Maint. - Interest	50.00	50.00		(50.00)	
	50.00	50.00	0.00	(50.00)	0.00
TOTAL MAINTENANCE:	14,348.62	23,005.46	0.00	(23,005.46)	0.00
TOTAL TRANSPORTATION SERVICES:	14,348.62	23,005.46	0.00	(23,005.46)	0.00
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont. - Waste Collection	7,064.57	7,064.57		(7,064.57)	
	7,064.57	7,064.57	0.00	(7,064.57)	0.00
TOTAL ENVIRONMENTAL SERVICES:	7,064.57	7,064.57	0.00	(7,064.57)	0.00
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-110 - R&C - Economic Develop Officer	1,606.17	3,267.72		(3,267.72)	
	1,606.17	3,267.72	0.00	(3,267.72)	0.00
Benefits					

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
570-120-110 - R&C - Benefits - MEPP	144.56	294.10		(294.10)	
570-120-120 - R&C - Benefits - IE/PPP/TX	109.11	228.77		(228.77)	
	253.67	522.87	0.00	(522.87)	0.00
Professional/Contractual Services					
570-270-100 - R&C - Cont. Maint. & Repairs - Hall	104.41	104.41		(104.41)	
570-270-110 - Cont. Maint & Repair - Seniors Citizen	104.41	104.41		(104.41)	
	208.82	208.82	0.00	(208.82)	0.00
Utilities - Heat					
570-300-150 - R&C - Utility - Heat - Hall	439.03	826.94		(826.94)	
	439.03	826.94	0.00	(826.94)	0.00
Utilities - Power					
570-310-130 - R&C - Utility - Power - Dugout	45.83	91.66		(91.66)	
570-310-140 - R&C - Utility - Power - Campground	93.49	265.84		(265.84)	
570-310-145 - R&C - Utility - Power - Ball Diamonds	44.34	104.46		(104.46)	
570-310-150 - R&C - Utility - Power - Hall	418.41	972.21		(972.21)	
570-310-160 - Utility - Power - Senior Citizens	596.83	1,146.75		(1,146.75)	
	1,198.90	2,580.92	0.00	(2,580.92)	0.00
Grants and Contributions					
570-500-130 - R&C - Rec Centre other	2,417.82	14,264.62		(14,264.62)	
	2,417.82	14,264.62	0.00	(14,264.62)	0.00
TOTAL RECREATION AND CULTURAL SERV	6,124.41	21,671.89	0.00	(21,671.89)	0.00
UTILITIES					
WATER					
Wages and Benefits					
580-110-115 - UT - Water - Salary - Local Operator	1,217.87	2,435.74		(2,435.74)	
580-120-110 - UT - Water - Benefits - CPP/EI/TX	65.72	131.44		(131.44)	
580-120-115 - UT - Water - Benefits - MEPP	58.67	117.34		(117.34)	
	1,342.26	2,684.52	0.00	(2,684.52)	0.00
Professional/Contractual Services					
580-230-100 - UT - Water - Travel, Meals & Hotels	216.00	426.00		(426.00)	
580-285-120 - UT - Water - Cont. Repairs - Equip.	104.42	104.42		(104.42)	
580-285-150 - UT - Water - Cont. Repairs - Water Lin	1,272.00	1,272.00		(1,272.00)	
580-285-160 - UT - Water - Cont. Repair - Fire Hydrant	679.14	679.14		(679.14)	
580-290-100 - UT - Water - Laboratory Testing	1,747.53	1,824.19		(1,824.19)	
	4,019.09	4,305.75	0.00	(4,305.75)	0.00
Utilities					
580-300-110 - UT - Water - Heat	684.70	1,324.20		(1,324.20)	
580-300-120 - UT - Water - Power	2,684.25	5,931.29		(5,931.29)	
	3,368.95	7,255.49	0.00	(7,255.49)	0.00
Maintenance, Materials and Supplies					
580-430-100 - UT - Water - Materials & Supplies	1,136.09	1,310.95		(1,310.95)	
580-440-110 - UT - Water - equipment calibration	276.01	276.01		(276.01)	
580-450-100 - UT - Water - Chemicals	1,260.35	1,260.35		(1,260.35)	
	2,672.45	2,847.31	0.00	(2,847.31)	0.00
Other					
580-900-110 - UT - Water - Other	508.80	508.80		(508.80)	
	508.80	508.80	0.00	(508.80)	0.00

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

	Current	Year To Date	Budget	Variance	%
TOTAL WATER:	11,911.55	17,601.87	0.00	(17,601.87)	0.00
SEWER					
Utilities					
585-300-120 - UT - Sewer - Power	205.69	397.53		(397.53)	
585-300-140 - UT - Sewer - Telephone	54.90	109.80		(109.80)	
	260.59	507.33	0.00	(507.33)	0.00
TOTAL SEWER:	260.59	507.33	0.00	(507.33)	0.00
TOTAL UTILITIES:	12,172.14	18,109.20	0.00	(18,109.20)	0.00
TOTAL EXPENDITURES:	86,949.15	122,722.64	0.00	(122,722.64)	0.00
CHANGE IN NET-FINANCIAL ASSETS	(49,346.27)	(43,223.11)	0.00	(43,223.11)	0.00
CHANGE IN NET ASSETS	(49,346.27)	(43,223.11)	0.00	(43,223.11)	0.00
CHANGE IN SURPLUS	(49,346.27)	(43,223.11)	0.00	(43,223.11)	0.00

Report Date
03/10/2025 10:42 AM

Village of Frontier
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

Page 7

	Current	Year To Date	Budget	Variance	%
ACCOUNT BALANCES					
Cash and Investments	Current	Year to Date	Balance		
110-110-110 - Cash - On Hand - Petty Cash			200.00		
110-110-120 - Cash - ICU - General Bank	(51,836.40)	(85,810.53)	264,396.54		
110-110-125 - Cash - ICU Sav-In Trust Dedicated Lar	0.61	1.34	272.16		
110-110-131 - Cash - ICU-Non Redeem term 830513	5,352.04	5,352.04	105,352.04		
110-110-145 - Cash - ICU Sav-Hall/Campground/Fire	189.70	296.60	39,829.12		
110-110-146 - Cash - ICU-Fire Bottle Money			0.03		
110-110-147 - Cash - ICU-Savings-High Interest	770.54	1,688.79	341,262.75		
110-110-150 - Cash - ICU Member Rewards - #47394	234.79	234.79	3,757.72		
110-110-160 - Cash - CCCF CTF Rec Cen insur \$ #41	44.31	97.11	19,622.85		
110-110-165 - Cash - Rec Fund Account	63.56	139.31	28,150.73		
110-110-170 - Cash - CCCF Rec Centre Investment A	43.53	95.40	19,277.14		
110-120-100 - Short Term Investments-railroad share			5,000.00		
Total Cash and Investments:	(45,137.32)	(77,905.15)	827,121.08		
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current	(752.17)	(1,800.11)	83,745.89		
110-200-110 - Municipal - Tax Receivable - Arrears	(3,392.00)	(4,041.15)	(8,884.18)		
Total Municipal Taxes Receivable:	(4,144.17)	(5,841.26)	74,861.71		
Accounts Receivable-Utility/Other					
110-320-100 - Accounts Receivable	(12,005.79)	(13,705.79)	2,450.00		
110-320-140 - Utility Accounts Receivable	(2,890.63)	(4,737.38)	10,977.64		
110-320-142 - Garbage/Recycling - AWS Accounts R	281.01	(591.93)	8,960.55		
110-320-143 - Accrued Interest on Investment			3,156.47		
Total Accounts Receivable-Utility/Other:	(14,615.41)	(19,035.10)	25,544.66		

Certified correct and in accordance with the records Presented to council on

(Date)

Jennifer Deobald
CAO

Brady Berg
Mayor

Jennifer Deobald Village Report

- Talked to Craig about coming in early and leaving early on snow days
- Talked to JIL church and they are excited to be able to use that room, they want their own key? Can we leave it unlocked?
- Have not talked to Library about moving wall, I feel we need a work B in there to clean and organize and move everything, might be a team effort
- I ordered a sign for the lagoon
- A few complaints have come in about Craig and plowing at 3, and not moving the slush on the streets, but I have talked to him.
- There was a water line break at the Lodge and Gary Bakkens on March 4, 2025
- Ordered a couple Village of Frontier signs for the office
- Craig allowance? I am thinking \$100 is fair after talking to a few people
- Southwest Paving called do we want to do any this year they are coming down to Shaunavon
- Judy came in and wanted a date that we thought was booked, she was very rude in that she thought she should get that date. I think that we need to talk to the seniors about demanding dates

2025 Rink Condenser Proposal

Background

On Wednesday Feb. 12 the condenser for the ice plant that keeps ice in the skating rink and the curling leak sprung a hole and lost all the ammonia. Upon inspection of the condenser, it was found to have another break in the aluminum tubing just down from the last break which occurred within the past 5 years. The section was cut out and new welding was completed to seal it up. The refrigeration company that we use pressure tested and refilled the condenser and restarted it after all work was completed.

This condenser was new in 2009 when the rink renovations occurred. Our current refrigeration company has stated that this is quite typical of this style and age of the condenser. The condenser is aluminum made and would not be recommended for our climate by our current refrigeration company. They stated that the style, age and past vibrations when it was installed probably are the reasons behind the failures. No timeline could be given by the welder or the techs as to how long the welds or the whole unit will last before another failure. After pressure testing the vessel TSASK was updated on welding and pictures were submitted along with the paperwork for the change to the vessel. TSASK has not responded as of yet with any issues or concerns.

New Condenser

A new condenser for our ice plant has been quoted at \$175000 plus taxes. This new condenser would be stainless steeling tubing and pipe unit with aluminum fins. Also included would be a glycol recirculation circuit which would help to improve cooling of the unit more efficiently. Two new 24 foot I-beams would also be required for extra bracing and support. Included in the quoted price are hail guards, extra glycol and piping for head cooling loop, ammonia piping, relief valves and additional ammonia. Some of the things that would be extra for the project are the following:

- Any electrical or extra electric permit costs. The project would require additional slightly larger fans.
- Welding to accommodate the stand upgrades
- Any lifting or crane work to remove old condenser and install new condenser

A new condenser build and delivery time is approximately 18-20 weeks. This product is made in the USA so the tariffs or any government penalties may increase the price.

Proposal

Representatives from Frontier Minor Sports, Frontier Skating Club, Frontier Curling, Core Committee, Town of Frontier, RM of Frontier, Golf and Curl Committee and the EDC committee met on Feb. 27th to discuss options regarding the purchase of a new condenser. All groups came to the conclusion that it is a very big purchase that no one group can afford by themselves. Frontier Minor Sports, Frontier Skating Club, Frontier Curling Club and the Golf and Curl Committee have all pledged they will help to fundraise and pay for a new condenser. It was our consensus that we would approach both the town and rm councils to help with funding in the way of an interest free loan to be repaid over a predetermined time period. We are looking upwards of \$100,000 each from the town and rm to help purchase a new condenser.

From: Mary Joanne Carandang <maryjoannecarandang@jilcanada.com>
Sent: March 13, 2025 6:38 PM
To: Village of Frontier
Cc: Dioneseph Carandang
Subject: BYLAWS IN ACQURING PROPERTY FOR CHURCH USE

Hi Jennifer,

Greetings in the name of our Lord Jesus Christ!

On behalf of the Jesus Is Lord Church Frontier Church Management Team, we would like to inquire to your good office on the regulations or bylaws in acquiring a property here in our village to be used for church service and other church related activities.

For two (2) years now, JIL Church Frontier has no place of its own and are only renting Senior Citizens Activity Center every Sunday wherein every week we need to assemble and disassemble church equipment in season and out of season.

Currently, we are in coordination with the building owner of the End of the Line located at 316 Center St. We would like to know if this property can be acquired for church purposes. We would like to hear from you on this matter.

Thank you and God Bless.

--

Mary Joanne Carandang
Jesus is Lord Church Frontier
Frontier, Saskatchewan S0N 0W0
Contact No. (306) 315 6558
maryjoannecarandang@jilcanada.com





Municipal Utilities

Your Water and Sewer Asset Management Specialists

Box 360, Craven, Saskatchewan, S0G 0W0
Phone: 306-530-3141 Facsimile: 306-731-2945
Email: hello@municipalutilities.ca

Quote

February 19, 2025

Village of Frontier
108 1st Ave.
Frontier, SK S0N 0W0

Att: Mayor & Council

Re: Sewage Lift Station (SLS) Partial Rebuild

We are pleased to submit the price of **\$25,650.00** plus all applicable taxes, for the work described below.

Our price includes:

1. Supply of projected required equipment, labor and materials.
2. Supply of a Hydro-vac truck to clean SLS.
3. Supply of a Hydro-vac truck to handle the inflows during the rebuild process.
4. Remove existing discharge piping from the pump discharge elbow to the bottom of the existing check valves.
5. Supply and install new stainless steel piping up to the bottom of the existing check valves.
6. Supply and install new stainless-steel pump retrieval chain and cable lifting hardware.
7. Supply and install new fiber-grating work platform.

Our price does **not** include:

1. Garbage and sewage disposal.
2. Asbestos abatement or removal.
3. Additional costs incurred for more than one-hour of cleaning of the lift sump due to excessive buildup or high levels of hazardous gasses such as H₂S.
4. Electrical connections and modifications.

Notes:

1. A suitable location within a five km radius of the work site must be available for our hydrovac to dump sewage or extra charges may be incurred.
2. This price is subject to being completed at the same time as the annual cleaning and assessment. As such, this price is in addition to the price for the cleaning and assessment.

Water and Sewer Infrastructure Specialists



Comments: All work is subject to a written approval/notice to proceed.
Validity: This quote is valid for thirty (30) days.

Thank you for the opportunity to quote.
Andre Gauthier
General Manager



Municipal Utilities

Your Water and Sewer Asset Management Specialists

Box 360, Craven, Saskatchewan, S0G 0W0

Phone: 306-530-3141 Facsimile: 306-731-2945

Email: hello@municipalutilities.ca

February 19, 2025

Village of Frontier
108 1st Ave.
Frontier, SK S0N 0W0

Att: Mayor and Council

RE: Sewage Lift Station (SLS) Assessment & Cleaning

We are pleased to provide the following Proposal of **\$15,500.00**, plus applicable taxes for one complete service of your sewer lift, or guaranteed pricing of **\$15,500.00**, plus applicable taxes for a three-year contract for the assessment and cleanings for the Village of Frontier.

Our price includes:

1. Supply of the Hydro-vac to clean the Lift Sump.
2. Lowering a worker into the Lift Sump and Pressure Washing the Debris/Sludge and Vacuuming out via Hydro-vac.
3. Inspection of the Pipe-works, Pumps, and Valves in the Sump Pit.
4. Oil will be inspected and changed in the Pumps if required.
5. Functionality of the Control Panel and Pumps will be assessed.
6. A written report will follow, outlining all details and recommendations from the assessment.

Our price does not include:

1. Extra costs will be incurred if there are any parts required to repair any necessary defects of the pumps, piping and overall facility.
2. Additional costs incurred for more than one-hour of cleaning of the lift sump due to excessive buildup, high water/sewage levels, high levels of H2S Gases and or any other delays caused by unforeseen circumstances.
3. Any sewage disposal fees.
4. Any electrical connections or modifications.

Notes:

1. A suitable location within a five km radius of the work site must be available for our hydro-vac to dump sewage or extra charges may be incurred.



Comments: All work is subject to a written approval/notice to proceed.

Validity: This quote is valid for thirty (30) days.

Thank you for the opportunity to quote,

Andre Gauthier
General Manager



Municipal Utilities

Your Water and Sewer Asset Management Specialists

Service Agreement Between:

Municipal Utilities Central Ltd. (MUCL)

And

Village of Frontier

This agreement acknowledges the acceptance that MUCL will provide the following services as outlined in MUCL quotation dated February 19, 2025:

(Check option that applies)

☐ **Lift station assessment/service with cleaning - One-year contract at the rate of \$15,500.00 (plus applicable taxes)**

☐ **Lift station assessment/service with cleaning - Three-year contract at the rate of \$15,500.00 per year (plus applicable taxes)**

Authorized Signature For:

The: Village of Frontier

Signature

Title

Municipal Utilities Central Ltd.

Signature

Title

Date: _____

Water and Sewer Infrastructure Specialists

Further to our quote, we hereby outline the financial aspects and the safety and health concerns supporting the required investments in maintaining your lift stations as we have recommended.

Sewage Lift Pumps are designed to discharge to the lagoon the majority of solids carried in the waste water to the station. Larger pieces cannot be pumped. An annual manual cleaning of the sump takes care of the removal of the larger pieces. Any solids/sludge left in the station for an extended period of time decompose and develop dangerous levels of H₂S gas in the station. Added to the danger of working in air contaminated with high levels of poisonous H₂S gasses is the unnecessary degree of corrosion of all metals and electrical controls in stations along with sometimes the concrete chambers themselves.

Common errors in maintaining lift stations involve the dispatching of hydro or septic vac trucks alone to clean lift station sumps. Hydro Vac operators do not enter into lift station sumps to clean the debris found lodged under platforms and hard to reach spots behind pipes in the sump pit. They would need Confined Space Entry training and equipment to be able to provide that level of service. They simply lower the vac hose in from the surface hatch located at least 20 feet from the bottom and claim that they can vac out in all areas of the sump floor, all the while full sewage flows from the community sewage collection system is flowing into the chamber faster than the vac truck can pull fluid out. We see that this is an all-too-common misrepresentation and a waste of money on the community's part. There is absolutely no way for anyone to verify if the job is being performed properly during the attempted cleaning operation, nor after, unless the station is actually plugged off from inflows and the bottom is emptied of sewage water.

The only way to thoroughly clean a lift station sump is for a person to enter and stand right on the bottom floor of the sump pit to direct a pressure washing wand and a hydro vac hose all around to remove all debris.

The work involved in removing sludge and debris from the bottom of a lift station becomes much more hazardous and expensive if debris has not been thoroughly cleaned out and has been allowed to collect in areas of the bottom of the sump for too long where decaying organics release high levels of poisonous H₂S gasses. If those gas levels are too high, the work required to clean a station is extended as men and equipment wait while additional time is required to ventilate the area to permit a worker to safely reenter the sump.

We therefore recommend that consideration be put to avoiding spending money on hydrovac trucks that simply do not provide the degree of service that you are paying for and are expecting. We further recommend that this work be performed by our staff on an annual basis during the already scheduled inspections and assessments. The bottom discharge elbows along with the integrity of the bolts/anchors securing the discharge piping to the bottom can then be visually inspected along with the integrity of all of the lower pipe sections which facilitates a more thorough inspection and assessment by our staff. A more comprehensive inspection leads to recommendations on timely financial investments on maintenance and upgrades to keep the stations operating as efficiently as possible, all the while decreasing the number of occasions where accessing into those sump pits is required.

As we move forward through this time of heightened awareness of the need to limit workers exposures to viruses and toxic environments, establishing protocols to mitigate direct contact with raw sewage and gasses from sewage is becoming vitally important both from a personal health and safety perspective, but more importantly from a liability perspective for community administrations and for us as contractors who all need to continue to provide ongoing maintenance and service to these facilities.

Maintaining station pumps with valves and piping in the best possible working condition limits the requirement of staff and contractors having to enter the sump pits to address nuisance calls that could be avoided with the implementation of a more thorough and cost-effective maintenance program.

Respectfully,

Andre Gauthier
General Manager

SAMA Annual Meeting
April 9, 2025
Conexus Arts Centre, Regina, SK

Registration Form

Please complete this form and the Confirmation of Voting Delegate form (if applicable) and return them, along with payment of your registration fee, to SAMA.

Name and Email Address	Annual General Meeting			Training Session (no charge)	
	Voting Delegate*	Non-Voting Participant**	Attending Virtually***	In person	Virtual
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Representing:

Municipality/Organization/Ministry: _____

Business Address:

Please indicate **who** has dietary restrictions and what the dietary restrictions are (only required if you are attending the AGM):

Email address where virtual meeting link should be sent (specify if it is for the administrator training and/or annual meeting):

Registration Fee:

Until March 31: \$75 per person (GST included)

After March 31: \$85 per person (GST included)

Virtual Registration Fee: \$25 (GST included)

Please make cheques payable to the Saskatchewan Assessment Management Agency. To pay with a credit card please contact SAMA at 306-924-8000.

A block of hotel rooms have been set aside at the Holiday Inn Express & Suites: Regina, South. Rooms can be booked by calling the hotel directly at (306) 789-5888 and asking for the SAMA annual meeting group rate.

* A voting delegate is a person named by the municipal council and must complete the confirmation form on the next page.
Municipalities can name up to two (2) voting delegates.

**A non-voting participant must be appointed by a municipal council or invited by the board as a representative of a group or organization interested in assessment matters.

*** Only in-person attendees can vote on resolutions.



Confirmation of Voting Delegate(s)

Please complete this form and the Registration Form (see attached) and return them, along with payment of your registration fee, to SAMA.

1st Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2024 Annual Meeting as its voting delegate.

Signed by
(Mayor, Reeve, Clerk or Administrator)

2nd Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2024 Annual Meeting as its voting delegate.

Signed by
(Mayor, Reeve, Clerk or Administrator)

Village Of Frontier
List of Lands with Arrears
As of 02/28/2025

Roll Number	Legal Description	Title Number	Assessed Value	Total Arrears
00000001 000	1 1 BA3799 Ext 0 - 323 Centre St	152068338		
	Tax Lien Registered			
00000013 000	11 1 BA3799 Ext 0 - 303 Centre St	155354508		
	Tax Lien Registered			
00000035 000	6 3 BA3799 Ext 0 - 203 Centre St	152675523	56,200	246.40
00000036 000	7 3 BA3799 Ext 0 - 201 Centre St	156224044	7,800	1,627.73
00000039 000	10 3 DI5505 - 208 1st St W	144253571	24,800	2,549.20
00000056 000	12 4 101621157 ext 33 - 111 Centre St	150560423		
	Tax Lien Registered			
00000059 000	13 4 101621135 - 105 Centre St	155303467	86,100	1,253.93
00000067 000	10 4 DI5505 - 114 1st St W	157775282	34,000	246.40
00000085 000	2 6 DI5505 ext 0 - 208 1st Ave E	155171831	46,400	420.32
00000088 000	05 & 06 6 DI5505 - 216 1st Ave E	137499070	169,800	3,276.39
00000093 000	10 6 ED373 ext 0 - 221 2nd Ave E	147172934	26,600	256.63
00000094 000	11 6 ED373 ext 0 - 219 2nd Ave E	121361431	54,600	123.20
00000096 000	13 6 ED373 ext 0 - 215 2nd Ave E	157843693	207,800	4,020.36
00000098 000	1 M 74SC06758 Ext 0 - 126 1st St E	141540229		
	Tax Lien Registered			
00000101 000	4 M 74SC06758 ext 0 - 206 3rd Ave E	156188706	7,000	479.47
00000109 000	5 G 79SC13509 ext 0 - 122 1st St E	153434415	109,700	2,042.24
00000110 000	6 G 79SC13509 ext 0 - 116 1st St E	139331437		
	Tax Lien Registered			
00000111 000	7 G 79SC13509 Ext 0 - 114 1st St E	150397746	29,000	183.63
00000112 000	8 G 79SC13509 Ext 0 - 112 1st St E	149883294	158,800	356.07
00000113 000	F 7 CB1907 - 307 -313 1st St W	147050388	800	703.68
00000115 000	2 7 DI5505 Ext 20 - 303 1st St W	147050399	200	699.64
00000125 000	11 7 ED373 ext 0 - 225 1st Ave W	154252054	28,700	337.11
00000127 000	13 7 ED373 ext 0 - 219 1st Ave W	156697925	35,700	1,741.22
00000131 000	2 & 3 8 DI5505 ext 0 - 302 2nd Ave W	149319603		
	Tax Lien Registered			
00000136 000	7-8 8 DI5505 ext 15 - 316 -318 2nd Ave W	129708636		
	Tax Lien Registered			
00000142 000	02 9 DI5505 - 305 2nd Ave W	143158136		
	Tax Lien Registered			
00000161 000	7 10 DU3048 Ext 0 - 226 3rd Ave W	131856329		
	Tax Lien Registered			
00000174 000	09 11 DU3048 - 209 3rd Ave W	148269369	102,400	3,090.61
00000175 000	01-2 12 DU3048 - 215 3rd Ave W	147413033 147413099	22,900	1,689.15
00000182 000	1 & 2 13 DU3048 - 113 2nd St W	147946988	93,500	1,247.73
00000197 000	01 16 DU3048 - 303 1st Ave E	154455071	53,600	1,258.67
00000237 000	5 20 74SC10984 - 215 1st Ave E		53,600	1,814.04
00000247 000	06 21 77SC00328 - 406 3rd Ave E	153859719		
	Tax Lien Registered			
00000251 000	02 22 77SC00328 - 504 3rd Ave E	143082479	196,400	3,696.76
00000257 000	04-5 24 77SC00328 - 210 3rd St E	153294396	181,100	4,643.99
		148287213		
00000283 000	35-36 24 77SC00328 - 3027 Norman Place		81,700	1,928.34
			Total:	39,932.91
			Property with Tax Liens:	58,991.80
			Grand Total:	98,924.71

Date Printed
02/18/2025 12:38 PM

Village Of Frontier
List of Lands with Arrears
As of 02/28/2025

Properties Printed: 36



SWCDS

South West Chronic Disease Support Inc.

How Can You Help?

Consider Sponsorship

Cash Donations

Purchase a \$10 membership

Join us for our fundraisers

About Us

This non-profit Organization provides funds to assist with travel, meals and accommodations for individuals with chronic illness.

Where did our funds go in 2024?

Eastend Area \$22,268.25

Gull Lake Area \$4,683.72

South Line Area \$17,438.46

Shaunavon Area \$11,361.44

Contacts

www.swcds.ca

Facebook: swcds

E-mail: swcdsinc@sasktel.net

E-transfer- swcdsshaunavon@gmail.com

Box # 458 Shaunavon.SK

Upcoming Fundraisers 2025

- Feb 3rd-Apr 11th Raffle Box 50/50!!
- April 11th BINGO!! Legion hall
Shaunavon Contact Kathy Towle
306-297-3132
- June 20th Longest Day of Golf
Contact Peggy Ross for details
and register 306-297-7309
- Nov 19th-26th Spirit of the Season
Facebook Auction Contact Patty
Wright 306-294-8101





Request for Support

Southwest Chronic Disease Support Inc. is currently seeking sponsorships for the upcoming 2025 year. Your generous support is deeply valued and directly contributes to providing crucial financial assistance to those in need.

In 2024, we successfully distributed a total of \$55,851.87 to applicants throughout the Southwest. Below is a detailed allocation of the financial aid provided to each community:

- Eastend: \$22,368.25
- Gull Lake: \$4,683.72
- South Line: \$17,438.46
- Shaunavon: \$11,361.44

We received applications from various communities, with the following number of applications:

- Eastend: 26
- Gull Lake: 14
- Shaunavon: 23
- South Line: 14

Sponsorship signage is placed in all communities, and the names of the 2025 sponsors will be prominently displayed by May 30, 2025, and will remain up until May 30, 2026.

Sponsorship contributions can be made via cheque (box#458) or e-transfer to swcdsshaunavon@gmail.com. Charitable tax receipts will be issued and sent through email or postal mail.

We greatly appreciate your consideration of our request. Please do not hesitate to contact us if you have any questions. I will follow up personally within the next couple of weeks.

Thank you for your support.

Sincerely,

Patty Wright – Sponsorship Chairperson

306-294-8101

Southwest Chronic Disease Support Inc.

Request for SWCDS Sponsorship 2025 year

Donation Sponsorship

The following sponsorship donation will ensure that your business or family name will be acknowledged at all fundraising events in the 2025 year, displayed on our Face book page and our Web Site. Your sponsorship will be posted on our SWCDS signs. All donations are eligible for a charitable tax receipt.

Sponsorship donations will be posted on the sign from May30 -2025- May30-2026

Gold Sponsorship \$3000.00 & over

Silver Sponsorship 1000.00 & over

Bronze Sponsorship 500.00 & over

Donations in kind, product donations, and cash donations less than \$500.00 value are eligible for a charitable tax receipt with receipt of value donated. These donations are greatly appreciated, however due to the cost of advertising and printing, only a general thank you will be acknowledged at the fundraising event.

Specific acknowledgement of the donation will be noted with the fundraiser event on our face book page.

Samoleski / Turner.



101052644 Saskatchewan Ltd.
Box 669, 202 2nd Ave
Shaunavon, SK. S0N 2M0

RECEIVED
MAR 11 2025

NOTICE OF ANNUAL MEETING

NOTICE IS HEREBY GIVEN that the Annual Meeting of Shareholders of 101052644 Saskatchewan Ltd., (the "Corporation") will be held in the Christ the King Hall, 580 Fifth Street East, Shaunavon, SK, on Monday April 7, 2025, at 7:00 pm for the following purposes:

1. To receive and accept the Financial Statements of the Corporation for its fiscal year ending October 31, 2024, and the report of the Auditors thereon.
2. To elect the Board of Directors.
3. To appoint Virtus Group as Auditors for the ensuing year and to authorize the Directors to fix their remuneration.
4. To transact such other business as may properly come before the meeting or any adjournment thereof.

Accompanying this Notice is a General Information, Nomination Form and Proxy.

A shareholder entitled to attend and vote at the Meeting is entitled to appoint a proxy to attend and vote in his stead. If you are unable to attend the meeting in person, please read the Notes accompanying the proxy enclosed herewith and then complete and return the Proxy within the time set out in the Notes.

The enclosed Proxy is solicited by Management but as set out in the Notes, you may amend it if you desire by striking out the Management names listed therein, and inserting in the space provided, the name of the person you wish to represent you at the Meeting.

DATED AT Shaunavon, Saskatchewan, this 3rd of March 2025.

ON BEHALF OF THE BOARD OF DIRECTORS



Douglas Tallon, Chairman

General Information
Annual General Meeting of
101052644 Saskatchewan Ltd.

Date: Monday April 7, 2025
Time: 7:00 p.m.
Place: Christ the King Hall
580 5th St. E.
Shaunavon, Saskatchewan

NOTE:

1. All proxies must be lodged 48 hours prior to the Shareholder's Meeting with:

Great Western Railway Office
Box 669
Shaunavon, Saskatchewan S0N 2M0
Fax: (306) 297-2508
2. Shareholders must bring proof of identification. In the case of corporate shareholders, 101052644 Saskatchewan Ltd. requires proof that you are authorized to vote on behalf of the corporation in the form of a certified resolution from the corporation showing that you are the president of the corporation or a power of attorney showing you have authority to vote the stock.
3. There are (3) directors' positions to fill. Douglas Tallon, Conrad Johnson and Daren Caswell have allowed their names to stand as nominee for re-election. If you wish to nominate anyone else to the Board of Directors the Nomination Form must be completed and sent in by mail or by fax but must be received no later than March 24, 2025, at 12:00 noon. The nominee must consent to the nomination in writing.
4. If two or more persons hold shares jointly, any one of them present in person or represented by proxy at a meeting of shareholders may, in the absence of the other or others, vote the shares.
5. In the event that shares in 101052644 Saskatchewan Ltd. are held jointly, the bearer of the share certificate shall be entitled to vote the shares at a meeting of shareholders.
6. Audited Financial Statements will be available at the Great Western Railway Ltd. office after April 7, 2025.

NOMINATION PAPER

For the Position of Director

Of

101052644 Saskatchewan Ltd.

We, the undersigned members of 101052644 Saskatchewan Ltd

hereby nominated.

(name)

of _____
(place)

as a Candidate at the election about to be held for a member of 101052644 Saskatchewan Ltd. Board of Directors.

(1) _____

(2) _____

(3) _____

(4) _____

(5) _____

I hereby accept this Nomination.

(signed) _____

(print name) _____

101052644 Saskatchewan Ltd.

PROXY

SOLICITED BY MANAGEMENT

The undersigned, a holder of common shares in the capital stock of 101052644 Saskatchewan Ltd., hereby appoint Douglas Tallon, Chairman, or in lieu of the foregoing _____ as proxy for the undersigned to attend, act and vote for and on behalf of the undersigned **at the Annual Meeting of Shareholders of 101052644 Saskatchewan Ltd. to be held in the Shaunavon Catholic Church Hall on April 7, 2025, and at any adjournment thereof**, in the same manner, to the same extent and with the same power as if the undersigned were present at the meeting or any adjournment thereof, and the undersigned hereby revokes any former instrument appointing a proxy for the undersigned at the said meeting or any adjournments thereof.

The shares represented by this proxy are to be voted as indicated:

- | | |
|--|----------------------------|
| 1. The acceptance of the Financial Statements | For:_____ Against: _____ |
| 2. Election to the Board of Directors of: | |
| Douglas Tallon | For:_____ Withheld:_____ |
| Conrad Johnson | For:_____ Withheld: _____ |
| Daren Caswell | For: _____ Withheld: _____ |
| _____ | For: _____ Withheld: _____ |
| _____ | For: _____ Withheld: _____ |
| 3.The appointment of Virtus Group as Auditors: | For:_____ Against: _____ |

THIS PROXY WILL BE VOTED AND WHERE A CHOICE IS SPECIFIED WILL BE VOTED AS DIRECTED. WHERE NO CHOICE IS SPECIFIED, THIS PROXY WILL CONFER DISCRETIONARY AUTHORITY AND WILL BE VOTED IN FAVOR OF THE MATTERS REFERRED TO ABOVE.

THIS PROXY ALSO CONFERS DISCRETIONARY AUTHORITY TO VOTE IN RESPECT OF ANY AMENDMENTS TO OR ANY VARIATION OF ANY MATTERS IN THE NOTICE OF MEETING AND/OR IN RESPECT OF ANY OTHER MATTERS THAT MAY PROPERLY

COME BEFORE THE MEETING AND IN SUCH MANNER AS SUCH NOMINEE IN HIS JUDGEMENT MAY DETERMINE.

EACH SHAREHOLDER HAS THE RIGHT TO APPOINT A PERSON WHO NEED NOT BE A SHAREHOLDER TO ATTEND AND ACT FOR THE SHAREHOLDER AND ON THE SHAREHOLDER'S BEHALF AT THE MEETING OTHER THAN THE PERSONS SPECIFIED ABOVE. SUCH RIGHT MAY BE EXERCISED BY STRIKING OUT THE NAMES OF THE TWO SPECIFIED PERSONS AND BY INSERTING IN THE SPACE PROVIDED THE NAME OF THE PERSON TO BE APPOINTS.

Dated this _____ day of _____, 2025.

Signature of Shareholder: _____

Please Print Name: _____

of Shares Held. _____

NOTE TO THE INSTRUMENT OF PROXY

1. The Instrument of Proxy shall not be valid unless it is dated and signed by the shareholder or his Attorney duly authorized by him in writing or, in the case of a corporation, is executed under its corporate seal by an Officer or Officers or Attorney for the Corporation duly authorized. If the Instrument of Proxy is executed by an Attorney for an individual shareholder, the instrument empowering the Attorney or notarial copy thereof should accompany the proxy instrument.
2. Proxies to be used at the meeting must be returned to: Great Western Railway Ltd., Box 669, Shaunavon, SK. S0N 2M0. The number for fax proxies is 306-297-2508. Proxies must be received at that office not less than 48 Hours before the time for the holding of the meeting.

Annual Meeting of 101052644 Saskatchewan Ltd.
Operating as Great Western Railway
For the year ended October 31, 2024
Christ the King Hall, Shaunavon, SK. at 7:00 p.m. April 7, 2025

AGENDA

1. Call meeting to order
2. Welcome to Shareholders
3. Motion to approve agenda
4. Reading of the minutes of the 2023 Year End Annual Meeting
 - Errors or omissions
 - Motion to approve
 -
5. Chairman of the Board Report
 - Questions
6. General Manager Report
 - Questions
7. Presentation of the Financial Statements
 - Questions
8. Nominating Committee Report
 - Douglas Tallon
 - Conrad Johnson
 - Daren Caswell

Motion to declare candidates elected by acclamation.
10. Motion to appoint Auditor for the next year
11. Adjournment