RURAL MUNICIPALITY OF FRONTIER NO. 19

Meeting Minutes

April 8, 2025 - RM Council Meeting - 01:00 PM

PRESENT: Craig Onerheim, Wendy Thomas, Jordan Thoring, David McLeod, Clay Thoring, Daniel Norheim, Lornie Casat, with Troy Heggestad presiding, Rhonda Bellefeuille (Mentor), and Admin-in-training CAO Jennifer Deobald

ABSENT: Jared Nelson

CALL TO ORDER 1 # 2025-080

Reeve Heggestad

That the RM of Frontier council approves that the regular council meeting be called to order by the Reeve, Troy Heggestad, at 1:05 p.m.

CARRIED

2025-081 APPROVAL OF AGENDA

Councillor Thomas

That the RM of Frontier council approves of the April agenda as presented.

CARRIED

3 ADOPTION OF MINUTES # 2025-082

Councillor Norheim

That the RM of Frontier council approves of the minutes of the regular meeting of March 6, 2025 for the RM of Frontier #19, as presented.

CARRIED

3 1 Ambulance Minutes

COMMUNICATIONS # 2025-083 4.

Councillor Clay Thoring

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

CARRIED

5. REPORTS- ADMINISTRATION AND COMMITTEES- FINANCES AND PAYMENT OF ACCOUNTS

List of Accounts-Cheques, Payroll, Visa & Online payments

5.1 Councillor J. Thoring

2025-084

That the RM of Frontier council approves the RM accounts be paid as presented on the agenda, from cheque #10639 to #10643 inclusively, Visa #2025-0008 to 2025-0017, online payments #2025-0022 to #2025-0030, E Transfers #2025-0017 to, #2025-0024 and payroll electronic funds transfer of \$32,072.90, for a total of \$1360,163.70.

CARRIED

Bank Reconciliation & Financial Statement 5.2 # 2025-085

Councillor Onerheim

That the RM of Frontier council approves of the March Bank Reconciliation and the Statement of Financial Activities as presented.

CARRIED

2025-086 5.3 Ambulance Reports

Councillor Casat

That the RM of Frontier council approves of the ambulance February and March cheques, visa, online payments, payroll, bank reconciliation, and financial statement as recommended for approval by the Ambulance Committee from their last meeting.

CARRIED

6. NEW BUSINESS

2025-087

6.1 RMAA Convention 2025

Councillor Thomas

That the RM of Frontier Council Approves of Jennifer Deobald taking office assistants to the RMAA convention in Saskatoon.

CARRIED

2025-088

6.2 Foreman Report March

Councillor J. Thoring

That the RM of Frontier Council approves of the Shop Foreman report for March.

CARRIED

2025-089

6.3 Removing Road Bands

Councillor Onerheim

That the RM of Frontier Council approves of removing the road bands effective April 8th 2025.

CARRIED

2025-090

6.4 Ambulance--Wages

Councillor Thomas

That the RM of Frontier Council approves of the Frontier Ambulance wages as presented

Ambulance Payroll for 2025

Kim Bennett	2 weeks on 2 weeks off rotation. \$5/hr for 20 hrs standby and \$24.21/hr for 4 hrs a day, Kim is not required to work in office but if he goes on a call it is considered time already paid (This only applies for his 2 weeks on rotation) If he works outside his 2 week rotation he gets paid \$5 /hr standby and \$24.21/hr if he goes on a call or maintenance.
Bonnie Evenson	\$35.49
Crystal Hanson	\$29.02
Dwana Jarman	\$24.21
Doris Robertson	\$41.39
Raylee Swarbrick	\$31.34
Chad Thomas	\$22.60
Chandra Sabados	\$22.60
Campbell Ruten	\$35.49
Margret Housek	\$35.49

CARRIED

6.5 Insurance

That we renew the RM insurance policy with SGI as presented

TABLED

2025-091

6.6 Hiring Payton Ham

Councillor J. Thoring

That the RM of Frontier council approves of hiring Payton Ham January 1st, 2024 @ a wage of \$23.00. Which is split between the RM and the Village.

CARRIED

6.7 Sask Parks and Recreation Membership # 2025-092

Councillor Thomas

That the RM of Frontier Council approves of the Sask Parks and Recreation membership \$50.00.

CARRIED

2025-093

6.8 Climax Aquatic Center Donation

Councillor Casat

That the RM of Frontier council approves of the \$100 donation to the Climax Aquatic Center.

CARRIED

2025-094

6.9 Ordering More Gopher poison

Councillor Norheim

That the RM of Frontier Council approves of ordering 2 pallets of gopher poison.

CARRIFD

2025-095

6.10 Kim Bennett Wages

Councillor Thomas

That the RM of Frontier approves of Paying Kim Bennett:

- 2 weeks on 2 weeks off rotation with the requirement 4386 hrs/year
- \$5/hr for 20 hrs standby and \$24.21/hr for 4 hrs a day, Kim is not required to work in office but if he goes on a call it is considered time already paid (This only applies for his 2 weeks on rotation)
- If he works outside his 2 week rotation he gets paid \$5 /hr standby and \$24.21/hr if he goes on a call or maintenance.

CARRIED

2025-096

6.11 2009 Ford Ranger Purchase

Councillor J. Thoring

That the RM of Frontier Council approves of purchasing the Ford Ranger Truck for \$6825.

CARRIED

2025-097

6.12 List of Lands in Arrears Rescinded motion

Councillor Thomas

That the RM of Frontier Council rescinds the motion:

RESOLUTION #: 2025-051 Moved By: Wendy Thomas

That the RM of Frontier council approves of the List of Lands in Arrears for 2025

Carried

CARRIED

2025-098

6.13 List of Lands in Arrears 2025

Councillor J. Thoring

That the RM of Frontier council accepts the 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 TAXervice on April 1 and that TAXervice be authorized to handle the Tax Enforcement proceedings on behalf of the municipality.

CARRIED

2025-099

6.14 Library

Councillor Casat

That the RM of Frontier Council approves of paying the Chinook Regional Library Grant for 2025, for the amount of \$6,547.89.

CARRIED

RIED
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CAO, Jennifer Deobald

7. ADJOURNMENT

2025-100

Reeve, Troy Heggestad