

# RURAL MUNICIPALITY OF FRONTIER NO. 19

## Meeting Minutes

July 8, 2025 - RM of Frontier Council - 01:00 PM

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

# 2025-144                    1.    CALL TO ORDER

Reeve Heggestad

That the RM of Frontier council approves that the regular council meeting be called to order by the Reeve, Troy Heggestad, at 1:00 p.m.

CARRIED

# 2025-145                    2.    APPROVAL OF AGENDA

Councillor Casat

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

CARRIED

# 2025-146                    3.    ADOPTION OF MINUTES

Councillor Norheim

That the RM of Frontier council approves of the minutes of the regular meeting of June 10, 2025 for the RM of Frontier #19, as presented.

CARRIED

# 2025-147                    3.1   Ambulance Minutes

Councillor Onerheim

That the RM of Frontier council approves of the minutes of the Ambulance meeting of April 2,2025 as presented.

CARRIED

# 2025-148                    4.    COMMUNICATIONS

Councillor Onerheim

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

# 2025-149                    5.1   Makenna Report

Councillor C Thoring

That the Frontier RM council approves of the June shop report from Makenna.

CARRIED

# 2025-150                    5.1.1 Ambulance Bank Reconciliation and Financial Statement, Payroll, List of  
Accounts April, May

Councillor Onerheim

That the RM of Frontier council approves the April, May June Ambulance e transfers, cheques, Visa, online payments, payroll, bank reconciliations and financial statements as recommended for approval by the Ambulance Committee from previous meeting.

CARRIED

# 2025-151	<p>5.2 List of Accounts-Cheques, Payroll, Visa &amp; Online payments</p> <p>Councillor Thomas</p> <p>That the RM of Frontier council approves the RM accounts be paid as presented on the agenda, from cheque # 10656 to #10660 inclusively, Visa #2025-0029 to #2025-0033, online payments #2025-0056 to #2025-0067, E Transfers #2025-0045 to, #2025-0051 and payroll electronic funds transfer of \$53,649.53, for a total of \$147,831.74.</p>	CARRIED
# 2025-152	<p>5.3 Bank Reconciliation &amp; Financial Statement</p> <p>Councillor Onerheim</p> <p>That the RM of Frontier council approves of the June Bank Reconciliation and the Statement of Financial Activities as presented.</p>	CARRIED
	6. NEW BUSINESS	
# 2025-153	<p>6.1 AED Machine</p> <p>Councillor Mcleod</p> <p>That the RM of Frontier council approves of the purchase of an AED machine to be put into the Rec Center, and to be split with the Village of Frontier.</p>	CARRIED
# 2025-154	<p>6.2 SGI Insurance Deductible</p> <p>Councillor Thomas</p> <p>That the RM of Frontier council approves of the deductible able to be moved from \$500 to \$1000, as it applies to the miscellaneous property floater on the policy and to remove the AED from the Wildland truck and the trauma kit from the Rescue unit.</p>	CARRIED
# 2025-155	<p>6.3 Rescind motion 2025-112</p> <p>Councillor Mcleod</p> <p>That the RM of Frontier council rescind motion 2025-112 that states "That the RM of Frontier council agrees to write off the remainder of the amount owing from account number 348 from accounts receivable for the amount of \$694.53." Made by Councillor Mcleod</p>	CARRIED
# 2025-156	<p>6.4 Write off Balance owing on account #GLE 348</p> <p>Councillor Mcleod</p> <p>That the RM of Frontier council approves to write off the remainder of the amount owing from account #GLE 348 from accounts receivable for the amount of \$694.53.</p>	CARRIED
# 2025-157	<p>6.5 Rescind Motion 2025-090</p> <p>Councillor Mcleod</p> <p>That the RM of Frontier Council rescinds motion #2025-090 that states:  Kim Bennett - 2 weeks on 2 weeks off rotation with the requirement 4368 hrs/per year \$5/hr for 20?Hrs standby and \$24.21 /hr for 4 hrs a day, Kim is not required to work in the office but if he goes on a call it is considered time already paid (this only applied for his 2 week on 2 week off rotation)  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 \$34.49</p>	CARRIED

- # 2025-158                      6.6    Ambulance Wages
- Councillor Mcleod
- Ambulance Payroll 2025
- That the RM of Frontier Council approves of the Frontier Ambulance wages as presented
- Kim Bennette- 2 weeks on 2 weeks off rotation \$5/hr for 20/Hr standby and \$24.21 /hr for 4 hrs a day, Kim is not required to work in the office but if he goes on a call it is considered time already paid (this only applied for his 2 week on 2 week off rotation)
- |                          |                         |
|--------------------------|-------------------------|
| 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 \$34.49   |                         |
- CARRIED
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- # 2025-159                      6.7    Rescind motion #2025-095
- Councillor Mcleod
- That the RM of Frontier Council rescinds motion #2025-095 that states:  
Kim Bennette- 2 weeks on 2 weeks off rotation with the requirement 4368 hrs/per year \$5/hr for 20?Hrs standby and \$24.21 /hr for 4 hrs a day, Kim is not required to work in the office but if he goes on a call it is considered time already paid (this only applied for his 2 week on 2 week off rotation)
- CARRIED
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- # 2025-160                      6.8    Benefits of Employee on Leave
- Councillor T J. Thoring
- That the RM of Frontier council agrees that when an employee is on approved short term disability leave, the municipality will continue to allow the employee to belong to the employees health and dental insurance premiums for the full one year term, the employee will continue to be invoiced for the employees cost portion.
- When an employee is on approved long term disability leave, the municipality will continue to pay the employees health and dental insurance premiums up to and including December 31st in the year the long term disability begins.
- CARRIED
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- # 2025-161                      6.9    Drought of 2025
- Councillor T J. Thoring
- That the RM of Frontier #19 declare a disaster due to drought and destruction from the excessive heat, strong winds, extreme numbers of pests such as gophers, and lack of rainfall for both crops and pasture land and cattle for drinking water and with that we would hope that the Premier of Saskatchewan consider declaring a drought emergency and make funding available for the farmers and ranchers who desperately need it.
- CARRIED
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- # 2025-162                      6.10 Speaker box for council chambers
- Councillor Onerheim
- That the RM of Frontier council agrees to pay for a better speaker system to hear people when they phone into a meeting.
- CARRIED
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- # 2025-163                      7.    ADJOURNMENT
- Reeve Heggstad
- That we now Adjourn at 4:30pm.
- CARRIED