

RURAL MUNICIPALITY OF FRONTIER NO. 19

Meeting Minutes

January 13, 2026 - 108 1st Ave W - 01:00 PM

PRESENT: Wendy Thomas, Lornie Casset, Daniel Norheim, David McLeod, Jared Nelson, Clay Thoring, and with Troy Heggstad presiding, CAO Jennifer Deobald.

ABSENT: Craig Onerheim, Jordan Thoring,

1. CALL TO ORDER

2026-001

Reeve Heggstad

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

CARRIED

2. APPROVAL OF AGENDA

2026-002

Councillor Casat

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

CARRIED

3. ADOPTION OF MINUTES

2026-003

Councillor Norheim

That the RM of Frontier council approves of the minutes of the regular meeting of December 9th, 2025 for the RM of Frontier #19, as presented.

CARRIED

4. COMMUNICATIONS

2026-004

Councillor Thomas

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

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

2026-005

Councillor Thomas

That the RM of Frontier council approves the RM accounts be paid as presented on the agenda, from cheque #10691 to #10694 inclusively, online payments #2025-0138 to # 2025-0148, E Transfers #2025-0102 to, #2025-0106, and payroll electronic funds transfer of \$71,458.77, for a total of \$133,124.82.

CARRIED

5.2 Bank Reconciliation & Financial Statement

2026-006

Councillor Nelson

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

CARRIED

6. AMBULANCE RECOMMENDATIONS

6.1 List of Accounts Ambulance

2026-007

Councillor Casat

That the RM of Frontier approves of the Frontier Ambulance accounts be paid as presented on the agenda, online payments #2025-0077 to #2025-0083, E Transfers #2025-0024 to2025-0026, and payroll electronic funds transfer of \$11,466.02, for a total of \$22,822.68 for December, as previously reviewed by the committee.

CARRIED

6.2 Bank Reconciliation and Financial Statement Ambulance

2026-008

Councillor Thomas

That the Rm of Frontier approves of the December Bank Reconciliation and the Statement of Financial Activities that were previously reviewed by the ambulance committee as presented.

CARRIED

6.3 Benefits while Employee is in WCB

2026-009

Councillor Norheim

That the Rm of Frontier approves of the Frontier Ambulance Committee recommendation that while B.Evenson is on WCB that the employee pays for 1/2 of their benefits and the employer will pay the other half.

CARRIED

6.4 Campbell Routen Taken off Payroll

2026-010

Councillor Thomas

That the RM of Frontier approves of the Frontier Ambulance recommendation that they take Campbell Routen off the payroll.

CARRIED

6.5 Aged Account Ambulance

2026-011

Councillor C Thoring

That the Rm of Frontier approves of the Frontier Ambulance Committee recommendation to move the ages account RIC178 for \$1473.25 to the GI account Allowance for Uncollectible

CARRIED

7. NEW BUSINESS

7.1 Oil Well Permit DEV 20-24-09

2026-012

Councillor Norheim

The RM of Frontier council approves of the following permit:

Land Location	SCP	Dev#	Process	Name
SE-10-03-20 W3	SC1999	DEV 20-25-04	Wells	Millennium

CARRIED

7.2 List of Lands with Arrears

2026-013

Councillor Thomas

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

7.3 SARM Fidelity Bond

2026-014

Councillor C Thoring

That the RM of Frontier council approves of paying the SARM Fidelity Bond insurance coverage of \$100,000, registered mail for \$50,000 and money and securities for \$20,000, for a total cost of \$461.10, which covers all the employees of the RM of Frontier.

CARRIED

7.4 2026 Appointments

TABLED

7.5 Rec Center Insurance

2026-015

Councillor C Thoring

That the RM of Frontier council approves of the donation of 13.5% of the total cost for insurance for the Frontier Recreation Center.

CARRIED

7.6 SARM Memberships, benefit plan, health & dental, life insurance, LTD--Ltd bonus to employees

2026-016

Councillor Thomas

That the RM of Frontier council approves of the SARM membership of \$3,388.94, SARM Benefits Plan, Long Term Disability, Extended Health and Dental plan and Group Life Insurance Benefits (for council & staff) for \$65,161.44 for 2026, and that the LTD premium be paid by the employee but 1/2 of that value be given to the employee as a bonus.

CARRIED

7.7 Sask TIP (turn in poachers)

That the RM of Frontier approves of donating \$100 to the Sask TIP

DEFEATED

7.8 Meeting Date and Time

2026-017

Councillor Thomas

That the Frontier RM council approves of the regular meeting dates for 2026 be set for the second Tuesday of each month, commencing at 1:00 pm in the municipal board room

CARRIED

7.9 Ccan power payment to Claydon Community Club

2026-018

Councillor Thomas

That the RM of Frontier council approves of paying the Claydon Community Club \$1000 to cover the cost of the shred power bill with the RM's Ccan.

CARRIED

7.10 Building Inspector Dan Knutson

2026-019

Councillor Norheim

That the RM of Frontier council approves of Dan Knutson as our Building Inspector.

CARRIED

7.11 First Reading By-Law #170-2026 Tax Certificate

2026-020

Councillor Thomas

That the RM of Frontier council approves of Bylaw #170-2026, a bylaw to charge \$25 for a Tax Certificate

CARRIED

7.12 Second Reading By-Law #170-2026 Tax Certificate

2026-021

Councillor Norheim

That the RM of Frontier council approves of Bylaw #170-2026, a bylaw to charge \$25 for a tax certificate, and that it be read a second time.

CARRIED

7.13 Auditor Motion Stark and Marsh

2026-022

Councillor Nelson

That the Rm of Frontier council approves of Stark and Marsh Chartered Accountants for the 2026 Audit

CARRIED

7.14 Professional Building Inspector Resolution

2026-023

Councillor Mcleod

*That the RM of Frontier council approves that In accordance with the service agreement with Professional Building Inspections, Inc., the **RM of Frontier** #19 hereby resolves to issue Certificates of Appointment for the following Licensed Building Officials, all residents of the Province of Saskatchewan: Bobby Baker, Virginia Shepley, Joshua Nitz, Cristin Korchinski, David Kindred, John Dulle, Chantel Terry, Nathan Brodner and Charles Fiss.*

CARRIED

7.15 SARM Voting Delegates 2026

2026-024

Councillor Norheim

That the RM of Frontier council approves of Troy Heggstad and David Mcleod represent the RM of Frontier for the voting delegates for the 2026 SARM Annual Convention in Regina.

CARRIED

7.16 Election Renumeration

2026-025

Councillor Casat

That the election remuneration for DRO and Poll Clerk for election purposes, advanced poll and the regular poll for 2026 be set at \$32.78/hr per person.

CARRIED

8. ADJOURNMENT

2026-026

Reeve Heggstad

That the RM of Frontier council approves that meeting be adjourned at 5:00 p.m.

CARRIED

Reeve, Troy Heggstad

CAO, Jennifer Deobald

Attachments

