

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting February 11, 2026 - 08:30 AM

These are the Minutes of the Regular Meeting of Council of the R.M. of Cambria No. 6 held in Torquay, SK., at 217 Poole St. on Wednesday, February 11th, 2026.

Reeve Darwin Daae called the meeting to order at 8:30 a.m. The following were present:

Reeve	Darwin Daae
Councillor Division No. 1:	Justin Lievaart
Councillor Division No. 2:	Don Hurren
Councillor Division No. 3:	Pauline Ziehl-Grimsrud- Absent
Councillor Division No. 4:	Justin Marcotte
Councillor Division No. 5	Andrew Wurtz
Councillor Division No. 6:	Stephen Terrett
Administrator:	Ashlee Friess

26-18 Confirmation of Minutes

Andrew Wurtz

That the minutes of the regular meeting held January 15, 2026 be approved as circulated.

CARRIED

26-19 Statements

Justin Lievaart

That the statements of balances, receipts and payments for the month of January 2026 be approved as presented.

CARRIED

26-20 Bills and Accounts

Justin Marcotte

That the following bills and accounts be approved for payment: That the following bills and accounts be approved for payment:

4758	MEPP	Pay 2/3 26	\$6465.38
4759	Ashlee Friess	Petty Cash	\$67.30
DD1	Ashlee Friess	Pay 2/3 26	\$4683.80
DD2	Roseanna Stendall	Pay 2/3 26	\$2346.95
DD3	Larry Eagles	Pay 2/3 26	\$4698.28
DD4	Cornelia Bastiaansen	Pay 2/3 26	\$3998.58
DD5	Mark Mason	Pay 2/3 26	\$3978.90
DD6	Bryan Tucker	Pay 2/3 26	\$4349.62
DD7	Travis Cassin	Pay 2/3 26	\$3854.04
DD8	Ceridian	Pay 2/3 26	\$93.18
DD9	Receiver General	Pay 2/3 26	\$13829.64

DD10	MasterCard	Stamps, zoom, adobe	\$165.64
DD11	SaskEnergy	Utilities	\$851.47
DD12	SaskPower	Utilities	\$1167.50
DD13	SaskTel	Utilities	\$291.37
DD14	SunLife	Benefits	\$5810.35
DD16	SE Cornerstone	Remittance	\$701.20
4760	Brandt Tractor	Grader blades	\$3110.22
4761	Dun Rite Glass	Shop glass	\$108.23
4762	International Union	Union dues	\$573.00
4763	Kendall's Auto	Shop supplies	\$553.78
4764	102175056 Sask Ltd	First Aid training	\$2192.82
4765	KRJ Custom Fabricating	Repairs Unit 16	\$131.38
4766	McComb Auto Supply	Shop supplies	\$86.03
4767	Mark Mason	Boot allowance	\$288.59
4768	Nelson Motors	Tractor repairs/parts	\$12,156.09
4769	RM of Coalfields	Wall calendars	\$41.83
4770	RMAA Workshop Fund	RMAA workshop	\$200.00
4771	SAMA	Assessment fee	\$14,362.00
4772	SARM	Cyber security training	\$26.25
4773	Southeast College	First aid training employees	\$388.50
4774	Schilling Home Hardware	Shop supplies	\$579.87
4775	Sevana Consulting	Pre-design fees	\$11,323.20
4776	Travis Cassin	First responder reimbursement	\$481.62
4777	United Farmers of Albert Coop	Fuel	\$4236.09
4778	Village of Torquay	Utilities	\$256.27
DD10	MasterCard	PW course, council meals, supplies	\$1084.43

CARRIED**26-21 Reports**

Andrew Wurtz

That oral reports be received on division updates and committee meetings from the Councillors, Manager and the Administrator.

CARRIED**26-22 Munitraxe Road Maintenance**

Justin Marcotte

That the proposal of Munitraxe's road maintenance module be approved for a 2 year term at the special rate of \$1000/year.

CARRIED

26-23 Fuel Tender

Don Hurren

That the following tenders were submitted and presented:

-UFA:	Regular fuel-	\$1.1349	Diesel-	\$1.2861
-DMM Energy	Regular fuel-	\$1.1025	Diesel-	\$1.26
-Southern Plains Coop	Regular fuel-	\$1.1077	Diesel-	\$1.2936
-Girard Bulk	Regular fuel-	\$1.259	Diesel-	\$1.538

Furthermore, that DMM Energy be awarded the fuel supply contract for the 2026 year.

CARRIED

26-24 Dust Control

Stephen Terrett

That Fort Distributors' proposal for 2026 dust control suppression be accepted at the rate of 0.41c per litre.

CARRIED

26-25 Aged A/R Accounts

Justin Marcotte

That the following outstanding invoices be written off:

Invoice #2025-00036
Invoice #2024-00053
Invoice #2023-00008

CARRIED

26-26 Oil & Gas Arrears

Darwin Daae

That outstanding municipal taxes amounting to \$317,453.07, be cancelled for the following tax rolls due to being uncollectable: Roll 1464, Roll 1472, Roll 1495, Roll 1521, Roll 1523, Roll 1524, Roll 1525, and Roll 1554.

Furthermore, that a request be sent to the applicable school divisions and the Ministry of Education requesting the cancellation of outstanding school taxes.

CARRIED

26-27 SMHI Delegate

Stephen Terrett

That Darwin Daae be appointed a voting delegate for the annual meeting of Saskatchewan Municipal Hail Insurance Association on Tuesday, March 10, 2026.

CARRIED

26-28 RM of Langenburg

Justin Marcotte

That Council agree to support the SARM resolution submitted by the RM of Langenburg No. 181 relating to the restructuring of villages into rural municipalities.

CARRIED

26-29 Lotus Creek 2026 Road Bond

Justin Lievaart

That the 2026 Lotus Creek road bond agreement be approved as presented.

CARRIED

26-30 Oil & Resource Approvals

Justin Lievaart

That the following list of proposed oil and resource development be approved as presented:

Tundra Oil & Gas: Additional well and lease consent at location 13-09-02-11 W2M
SaskPower upgrade at location SE-18-01-10-W2

CARRIED

26-31 Correspondence

Andrew Wurtz

That correspondence be approved as presented:

- Creighton Lodge
- SE College
- SaskPower
- STARS

CARRIED

26-32 Adjournment

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer