

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting January 15, 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 Thursday, January 15th, 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
Councillor Division No. 4:	Justin Marcotte
Councillor Division No. 5	Andrew Wurtz
Councillor Division No. 6:	Stephen Terrett
Administrator:	Ashlee Friess

26-01 Confirmation of Minutes

Pauline Ziehl-Grimsrud

That the minutes of the Regular Meeting held December 11, 2025 be approved as circulated.

CARRIED

26-02 Statements

Andrew Wurtz

That the statements of balances, receipts and payments for the month of December 2025 be approved as presented.

CARRIED

26-03 High Interest Savings Account Deposit

Darwin Daae

That Council authorize funds of \$1,000,000.00 to be transferred from the Radius Credit Union chequing account into the CIBC high interest savings account.

CARRIED

26-04 Bills and Accounts

Justin Lievaart

That the following bills and accounts be approved for payment:

4710	Catalis Tech Canada	AllNet Renewal	\$4,757.28
4711	Bryan Tucker	Council Meal	\$111.10
4712	House of Stationary	Office Supplies	\$181.54
4713	Kendall's Auto Electric	Shop Supplies	\$1,101.30
4714	KRJ Custom Fabricating	Supplies	\$48.08
4715	MEPP	Payroll #26 Remittance	\$3,052.14
4716	Pauline Ziehl-Grimsrud	July-Dec 2025 Indemnity	\$6,014.25
4717	GFL Environmental Inc.	Waste	\$256.75
4718	Don Seipp	2025 PCO	\$9,367.65
4719	SMS Equipment Inc.	Parts Unit #3	\$194.23
4720	Southern Bolt Supply	Shop Supplies	\$257.16
4721	TS&M Supply	Fire Extinguishers	\$175.68
4722	United Farmers of Alberta Cooperators	FUEL	\$4,940.39
4723	Webb's Office Equipment	Printing Fees	\$190.16
4724	Ashlee Friess	Petty Cash	\$149.10
DD1	Ashlee Friess	Wages	\$2,532.77
DD2	Roseanna Stendall	Wages	\$1,022.46
DD3	Larry Eagles	Wages	\$2,331.99
DD4	Cornelia Bastiaansen	Wages	\$2,155.77
DD5	Mark Mason	Wages	\$2,133.94
DD6	Bryan Tucker	Wages	\$2,362.34
DD7	Travis Cassin	Wages	\$1,879.07
DD8	Ceridian	Payroll #26 Remittance Fee	\$71.27
DD9	Receiver General for Canada	Payroll #26 Remittance	\$4,266.55
DD9	Central 1	CPP Deductions	\$5,688.20
DD10	Mastercard Purchases	Subscriptions	\$28.04
DD10	Central 1	GST Payment	\$2,050.92
DD11	SaskEnergy	Utilities	\$755.58
DD12	SaskPower	Utilities	\$99.58
DD13	SaskTel	Utilities	\$1,956.41
DD14	SunLife Financial	December Remittance	\$5,810.35
DD15	Municipal Hail Association	December Remittance	\$83,519.55
DD16	Southeast Cornerstone SD#209	December Remittance	\$20,111.33
4725	VOID	VOID	VOID
4726	VOID	VOID	VOID
4727	VOID	VOID	VOID
4728	VOID	VOID	VOID
4729	VOID	VOID	VOID

4730	VOID	VOID	VOID
4731	VOID	VOID	VOID
4732	Brandt Tractor	Unit #1 Parts	\$385.59
4733	Creighton Lodge	Annual Contribution	\$5,000.00
4734	Envision Counselling	Donation	\$1,00.00
4735	Farm & Food Care Saskatchewan	Membership	\$525.00
4736	Government of Saskatchewan	Dispatch Fees	\$581.70
4737	International Union of Op Eng.	Dec 2025 Union Dues	\$469.56
4738	Lac Qui Parle Church	Donation	\$1,000.00
4739	Little Cubs Early Learning Centre	Donation	\$500.00
4740	MEPP	Pay #1 Remittance	\$2,953.56
4741	Munisoft	Annual Maintenance Fee	\$5,048.28
4742	Oungre Memorial Regional Park	Donation/Dr Brown Aquatic Project	\$42,000.00
4743	RMAA	Membership	\$650.00
4744	SARM	Insurance/Membership	\$20,914.98
4745	Salem Church	Donation	\$1,000.00
4746	Senchuk Ford Sales Ltd.	Unit #14 Parts	\$12.50
4747	Southern Bolt Supply	Shop Supplies	\$13.58
4748	Southeast Regional Library	Library Fees	\$4,362.75
4749	STARS	Donation	\$1,500.00
4750	SaskTip Inc.	Membership	\$100.00
4751	St. Joseph's Hospital Foundation	Donation	\$5,000.00
4752	Souris Valley Daycare Inc.	Donation	\$500.00
4753	Torquay Community Centre	Donation	\$500.00
4754	Torquay Community Library	Donation	\$400.00
4755	Torquay & District FD	Annual Contribution	\$7,500.00
4756	Village of Torquay	Utilities	\$256.27
4757	Western Municipality Consulting	Board of Revision Fees	\$682.50
DD1	Ashlee Friess	Wages	\$2,283.34
DD2	Roseanna Stendall	Wages	\$868.37
DD3	Larry Eagles	Wages	\$2,175.80
DD4	Cornelia Bastiaansen	Wages	\$1,797.35
DD5	Mark Mason	Wages	\$1,873.16
DD6	Bryan Tucker	Wages	\$2,048.96
DD7	Travis Cassin	Wages	\$1,658.44
DD8	Ceridian	Pay #1 Remittance Fee	\$46.59
DD9	Receiver General For Canada	Pay #1 Remittance	\$6,015.22
DD10	MasterCard Purchases	PST Payable	\$3,195.14

CARRIED

RCMP Sgt Mike Chateaufneuf attended the meeting at 9:10am to discuss the community policing report for Q2 and Q3.

26-05 **Reports**

Stephen Terrett

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

CARRIED

26-06 **Fidelity Bond**

Stephen Terrett

That Council accepts the Administrator and Administrator Assistant bond in the amount of \$50,000.

CARRIED

26-07 **Bylaw 26-01 First Reading**

Justin Marcotte

That Bylaw 26-01 being a bylaw to repeal a bylaw be given a first reading.

CARRIED

26-08 **Bylaw 26-01 Second Reading**

Pauline Ziehl-Grimsrud

That Bylaw 26-01 be given a second reading.

CARRIED

26-09 **Bylaw 26-01 Proceed to Third Reading**

Don Hurren

That Bylaw 26-01 be given three readings at this meeting.

CARRIED UNANIMOUSLY

26-10 **Bylaw 26-01 Third Reading**

Justin Lievaart

That Bylaw No. 26-01 now be read a third time, that it now be signed and sealed by the proper officers and that it be adopted as a bylaw of the municipality upon the third reading.

CARRIED

26-11 **Bylaw 26-02 First Reading**

Justin Lievaart

That Bylaw 26-02 being a bylaw for the destruction of municipal documents be given a first reading.

CARRIED

26-12 **Bylaw 26-02 Second Reading**

Andrew Wurtz

That Bylaw 26-02 be given a second reading.

CARRIED

26-13 **Bylaw 26-02 Proceed to Third Reading**

Stephen Terrett

That Bylaw 26-02 be given three readings at this meeting.

CARRIED UNANIMOUSLY

26-14 **Bylaw 26-02 Third Reading**

Justin Marcotte

That Bylaw No. 26-02 now be read a third time, that it now be signed and sealed by the proper officers and that it be adopted as a bylaw of the municipality upon the third reading.

CARRIED

26-15 **March Meeting Date**

Pauline Ziehl-Grimsrud

That March Regular Council Meeting be rescheduled to March 17, 2026 due to SARM convention.

CARRIED

26-16 **Correspondence**

Justin Marcotte

That correspondence be approved as presented:

- SE College
- Hearthstone Community Campaign
- ISRB
- SARM Rural Sheaf
- SCTPC
- Farm Safety
- CPWA
- SARM Plant Health
- Kortech

CARRIED

26-17 **Adjournment**

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer