

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting July 8, 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, July 8th, 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

26-99 Confirmation of Minutes

Pauline Ziehl-Grimsrud

That the minutes of the regular meeting held June 10, 2026 be approved as circulated.

CARRIED

26-100 Statements

Justin Marcotte

That the Statement of Financial Activities and the bank reconciliation for the month of June 2026 be accepted as presented.

CARRIED

26-101 Bills and Accounts

Stephen Terrett

That the following bills and accounts be approved for payment:

4867	International Union of Op Eng.	June Union Dues	\$647.94
4868	M.E.P.P	Pay 13 Remittance	\$8,587.79
4869	Village of Torquay	Taxes/Utilities	\$1292.59
DD1	Ashlee Friess	Wages Pay 13/14	\$4,683.80
DD2	Roseanna Stendall	Wages Pay 13/14	\$2,007.82
DD3	Larry Eagles	Wages Pay 13/14	\$5,723.59
DD4	Cornelia Bastiaansen	Wages Pay 13/14	\$4,699.13
DD5	Mark Mason	Wages Pay 13/14	\$4,760.97

DD6	Bryan Tucker	Wages Pay 13/14	\$5,222.52
DD7	Travis Cassin	Wages Pay 13/14	\$4,576.97
DD8	Ceridian	Pay 13/14 Remittance	\$98.72
DD9	Receiver General for Canada	Pay 13/14 Remittance	\$19,448.43
DD10	MasterCard Purchases	Postage, office chairs, flowers	\$2,563.91
DD11	SaskEnergy	Utilities	\$266.48
DD12	SaskPower	Utilities	\$694.04
DD13	SaskTel	Utilities	\$290.95
DD14	SunLife Financial	June Benefits	\$5,736.91
DD15	Municipal Hail	June Remittance	\$207.58
DD16	SE Cornerstone	June Remittance	\$911.34
DD17	Mackai Rinas	Wages Pay 13/14	\$4,097.05
4870	Ag Health & Safety	Donation	\$720.25
4871	Andrew Wurtz	Indemnity	\$6,863.00
4872	Chamney Crushing	Gravel contract	\$188,196.50
4873	Darwin Daae	Indemnity	\$8,286.00
4874	DMM Energy	Fuel	\$16,370.41
4875	Ron Fonstad	Gravel purchase	\$11,932.50
4876	Justin Lievaart	Indemnity	\$6,761.60
4877	Justin Marcotte	Indemnity	\$8,140.70
4878	Kendall's Auto	Shop supplies	\$939.20
4879	McComb Auto Supply	Shop supplies	\$504.00
4880	Nelson Motors	Unit ½	\$299.05
4881	Prairie Lithium	Permit reimbursement	\$1,500.00
4882	Pauline Ziehl-Grimsrud	Indemnity	\$6,347.15
4883	Quality Tire	Tire repair unit 1/14	\$231.81
4884	Redhead Equipment	Unit 9/DEF	\$1,116.82
4885	GFL Environmental	Garbage	\$333.71
4886	SARM	Property insurance	\$54.79
4887	Schilling Home Hardware	Office roof/606 asphalt	\$253.97
4888	Village of Torquay	Utilities	\$519.97
4889	Webb's Office	Copying	\$184.28
4990	WellTraxx	Road maintenance subscription	\$1,110.00

CARRIED

26-102 **Reports**

Don Hurren

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

CARRIED

Titan Enviro attended the meeting at 10:00 am to discuss drainage and road stabilizer products.

26-103 **Bridge Tender**

Pauline Ziehl-Grimsrud

That the municipal bridge project be opened for public tenders with revisions as presented.

CARRIED

26-104 **Culvert Replacement**

Andrew Wurtz

That the submitted quote of \$13,025.00 plus taxes received from F&L Concrete for the replacement of six culverts at 25-02-11 W2M, be approved as presented.

CARRIED

26-105 **Bylaw 26-04 First Reading**

Stephen Terrett

That Bylaw 26-04 being a bylaw concerning the erection of highway traffic signs, be given a first reading.

CARRIED

26-106 **Farm Building Exemption**

Justin Marcotte

That the farm building exemption request for SE-16-2-10W2M be approved as presented.

CARRIED

26-107 **Oil & Resource Approvals**

Stephen Terrett

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

-SaskPower power line install request located at SW 01-03-12 W2M

CARRIED

26-108 **Correspondence**

Justin Marcotte

That correspondence be approved as presented:

-Municipalities Today

-4H

-EPYC

CARRIED

26-109 **Adjournment**

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer