

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting June 10, 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, June 10, 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

26-89 Confirmation of Minutes

Don Hurren

That the minutes of the regular meeting held May 27, 2026 be approved as circulated.

CARRIED

26-90 Confirmation of Special Meeting Minutes

Andrew Wurtz

That the minutes of the special council meeting held June 1, 2026 be approved as circulated.

CARRIED

26-91 Statements

Pauline Ziehl-Grimsrud

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

CARRIED

26-92 Bills and Accounts

Stephen Terrett

That the following bills and accounts be approved for payment:

4839	International Union of Op Eng.	April 2026 Union Dues	\$513.16
4840	M.E.P.P	Pay #10 & #11 Remittance	\$8,206.36
4841	Ashlee Friess	Petty Cash	\$119.00

DD1	Ashlee fries	Wages Pay #10 & #11	\$4,683.80
DD2	Roseanna Stendall	Wages Pay #10 & #11	\$2,281.00
DD3	Larry Eagles	Wages Pay #10 & #11	\$5,450.19
DD4	Cornelia Bastiaansen	Wages Pay #10 & #11	\$4,656.39
DD5	Mark Mason	Wages Pay #10 & #11	\$4,696.47
DD6	Bryan Tucker	Wages Pay #10 & #11	\$5,222.52
DD7	Travis Cassin	Wages Pay #10 & #11	\$4,913.01
DD8	Ceridian	Pay #10 & #11 Remittance Fees	\$160.99
DD9	Receiver General for Canada	Pay #10 & #11 Remittance	\$18,578.32
DD10	MasterCard Purchases	RMAA expenses,postage,office supplies	\$1,422.23
DD11	SaskEnergy	Utilities	\$239.63
DD12	SaskPower	Utilities	\$747.70
DD13	SaskTel	Telephone	\$292.08
DD14	SunLife Financial	May remittance	\$5,736.91
DD16	Southeast Cornerstone SD #209	May Remittance	\$1,152.36
4842	Auto Electric Service Ltd.	Unit #3 Komatsu Grader	\$402.55
4843	Billesberger Law Firm	Agreement for Sale	\$357.15
4844	Dionco Sales and Service	Mower Blades	\$1,573.80
4845	DMM Energy	Fuel	\$25,804.42
4846	Fort Distributors Ltd.	Dust Control	\$26,839.59
4847	GWP Rodent Products	Rozol	\$922.20
4848	International Union of Op Eng.	May 2026 Union Dues	\$649.29
4849	Kendall's Auto Electric Co.	Shop supplies Unit #14 & #15	\$269.51
4850	M.E.P.P	Pay #12 Remittance	4,330.65
4851	Municode Services	Building Permit 26-02	\$931.88
4852	Nelson Motors	Unit #1 & #2 Air Filters/Rain Gauge	\$2,096.23
4853	Quality Tire	Unit #13 & #3 repair	\$499.62
4854	Redhead Equipment Ltd.	Unit #16 Schulte Swivel Hitch	\$803.07
4855	GFL Environmental Inc.	Waste	\$342.78
4856	S.E. Options Consulting Inc.	Services	\$141.75
4857	Schilling Home Building Centre	Dust Control/Sign Postage	\$482.20
4858	Southeast SK SAR Chapter #19	Donation	\$500.00
4859	Sevana Consulting Inc.	Design and Tender Package	\$22,812.48
4860	SGI Auto Fund Division	Insurance	\$81.82
4861	SMS Equipment Inc.	Unit #3 Komatsu	\$11,221.50
4862	Roseanna Stendall	Jan-June Indemnity	\$2,906.11
4863	Taxervice	Tax Enforcement	\$486.15
4864	Text2Car	RMFM Renewal	\$1,864.80
4865	VOID	VOID	VOID
4866	Ashlee Friess	Indemnity/Application Reimburse	\$5,478.03
DD1	Ashlee Friess	Wages Pay #12	\$2,341.90

DD2	Roseanna Stendall	Wages Pay #12	\$1,154.64
DD3	Larry Eagles	Wages Pay #12	\$2,829.64
DD4	Cornelia Bastiaansen	Wages Pay #12	\$2,303.51
DD5	Mark Mason	Wages Pay #12	\$2,283.67
DD6	Bryan Tucker	Wages Pay #12	\$2,579.24
DD7	Travis Cassin	Wages Pay #12	\$2,292.50
DD8	Ceridian	Pay #12 Remittance Fee	\$49.36
DD9	Receiver General for Canada	Pay #12 Remittance	\$9,679.35
DD17	Makai Rinas	Wages Pay #11 & #12	\$4,082.11

CARRIED**26-93 Reports**

Pauline Ziehl-Grimsrud

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

CARRIED

MLA Lori Carr attended the meeting at 10:00 AM to discuss municipal matters.

26-94 Bridge Project

Pauline Ziehl-Grimsrud

That the Miller bridge project be re tendered for August 1, 2026.

CARRIED**26-95 2026 Weed Management Plan**

Justin Lievaart

That the 2026 weed management plan be approved as presented.

CARRIED**26-96 Oungre Park Constitution**

Don Hurren

That Council approve for the removal of Village of Torquay from Oungre Park constitution as requested.

CARRIED

26-97 Correspondence

Andrew Wurtz

That correspondence is approved as presented:

- Souris Valley Daycare
- SARM
- Titan Enviro

CARRIED

Adjournment

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer