

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting March 17, 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 Tuesday, March 17th, 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

26-33 Confirmation of Minutes

Justin Marcotte

That the minutes of the regular meeting held February 11, 2026 be approved as circulated.

CARRIED

26-34 Statements

Pauline Ziehl-Grimsrud

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

CARRIED

26-35 Bills and Accounts

Justin Lievaart

That the following bills and accounts be approved for payment:

4779	MEPP	Pay #4 & #5 Remittance	\$6,496.22
4780	Ashlee Friess	Petty Cash	\$120.00
DD1	Ashlee Friess	Wages Pay #4 & #5	\$4,683.80
DD2	Roseanna Stendall	Wages Pay #4 & #5	\$2,507.08
DD3	Larry Eagles	Wages Pay #4 & #5	\$4,728.93
DD4	Cornelia Bastiaansen	Wages Pay #4 & #5	\$3,882.33
DD5	Mark Mason	Wages Pay #4 & #5	\$3,907.63
DD6	Bryan Tucker	Wages Pay #4 & #5	\$4,349.62
DD7	Travis Cassin	Wages Pay #4 & #5	\$3,712.74
DD8	Ceridian	Payroll Remittance Pay #4 & #5	\$93.18
DD9	Receiver General for Canada	Payroll Remittance Pay #4 & #5	\$13,767.22
DD10	Master Card Purchases	Postage, water, groceries	\$74.21

DD11	SaskEnergy	Utilities	\$764.53
DD12	SaskPower	Utilities	\$1,442.37
DD13	SaskTel	Utilities	\$291.37
DD14	SunLife Financial	Feb Remittance	\$5,816.49
4781	Raymond Vacuum Truck Services	Vac services	\$204.75
4782	Brandt Tractor Ltd.	Grader blades	\$10,337.50
4783	Bryan Tucker	First Aid	\$130.00
4784	Central 1	CPP adjustment	\$71.40
4785	GWP Rodent Products	RATAK	\$1,722.50
4786	International Union of Op. Eng.	Feb Union Dues	\$487.94
4787	Kendall's Auto Electric Co.	Shop supplies	\$424.35
4788	KRJ Custom Fabricating Ltd.	Steel	\$296.69
4789	McComb Auto Supply Ltd.	Shop supplies	\$166.87
4790	Midale/Cymri Fire and Rescue	Fire Agreement 2026	\$2,000.00
4791	MEPP	Pay #6 Remittance	\$3,184.89
4792	Receiver General for Canada	Radios	\$522.40
4793	GFL Environmental	Waste	\$586.63
4794	RMAA	RMAA Convention Registration	\$200.00
4795	Sask Worker's Comp	2026 Premium	\$12,314.66
4796	Schilling Home Hardware	Shop supplies for Bridge Repairs	\$421.23
4797	Senchuk Ford Sales Ltd.	Light bulbs	\$25.00
4798	Southern Bolt Supply	Shop supplies	\$49.19
4799	Taxervice	Tax enforcement	\$21.00
4800	Text2Car	Service renewal	\$199.80
4801	UFA	Fuel	\$3,924.64
4802	Village of Torquay	Water/Sewer	\$256.27
4803	Webb's Office Equipment	Copying Services	\$117.50
DD1	Ashlee Friess	Wages Pay #6	\$2,331.44
DD2	Roseanna Stendall	Wages Pay #6	\$1,022.75
DD3	Larry Eagles	Wages Pay #6	\$2,330.53
DD4	Cornelia Bastiaansen	Wages Pay #6	\$1,909.87
DD5	Mark Mason	Wages Pay #6	\$1,917.34
DD6	Bryan Tucker	Wages Pay #6	\$2,174.81
DD7	Travis Cassin	Wages Pay #6	\$1,827.15
DD8	Ceridian	Pay #6 Remittance Fee	\$46.59
DD9	Receiver General for Canada	Pay #6 Remittance	\$6,671.89

CARRIED

26-36 **Oungre Park Constitution**

Justin Marcotte

That Council supports the proposed Oungre Park constitution, subject to the necessary amendments to the agreement as discussed.

CARRIED

26-37 **Reports**

Pauline Ziehl-Grimsrud

That verbal reports received of division updates and committee meetings from the Councillors, Manager and the Administrator be accepted as presented.

CARRIED

26-38 **Tundra Road Bond**

Don Hurren

That the 2026 road use agreement for Tundra Oil & Gas be accepted as presented.

CARRIED

26-39 **Cancellation of Education Property Tax**

Stephen Terrett

That Council authorize the cancellation of outstanding education taxes for Southeast School Division No. 209, totalling \$89,744.56, and Holy Family School Division No. 140, totalling \$8,754.22, due to being uncollectable.

CARRIED

26-40 **Taxervice**

Pauline Ziehl-Grimsrud

That Council authorize the engagement of Taxervice to provide tax enforcement services for a three-year term ending December 31, 2028.

CARRIED

26-41 **Audited Financial Statement**

Andrew Wurtz

That the audited 2025 consolidated financial statements provided by Dudley & Company LLP be accepted as presented.

CARRIED

26-42 **Development Permit**

Don Hurren

That the development permit application for SE 24-01-11 W2M be approved.

CARRIED

26-43 **Oil & Resource Approvals**

Pauline Ziehl-Grimsrud

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

- SaskTel cable install located at NW 19-02-11 W2M to NE 12-02-10 W2M
- Tundra Oil & Gas wellsite and access located at SW 13-02-12 W2M

CARRIED

26-44 **Correspondence**

Justin Marcotte

That correspondence is acknowledged as presented:

- RM of Old Post
- SAMA
- SARM
- APAS
- Chamber of Commerce
- Ag in the Classroom
- Hearts on the Run
- RCMP

CARRIED

26-45 **Adjournment**

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer