

Rural Municipality of Cambria
Meeting Minutes
Regular Council Meeting May 27, 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, May 27th, 2026.

Reeve Darwin Daae called the meeting to order at 9:30 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:	
Administrator:	Ashlee Friess

26-69 Confirmation of Minutes

Andrew Wurtz

That the minutes of the regular meeting held April 20, 2026 be approved as circulated.

CARRIED

26-70 Statements

Pauline Ziehl-Grimsrud

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

CARRIED

26-71 Bills and Accounts

Don Hurren

That the following bills and accounts be approved for payment:

4816	MEPP	Pay #9 Remittance	\$3,557.94
DD1	Ashlee Friess	Pay #9 Wages	\$2,341.90
DD2	Roseanna Stendall	Pay #9 Wages	\$1,248.84
DD3	Larry Eagles	Pay #9 Wages	\$2,488.46
DD4	Cornelia Bastiaansen	Pay #9 Wages	\$2,392.58
DD5	Mark Mason	Pay #9 Wages	\$2,313.93
DD6	Bryan Tucker	Pay #9 Wages	\$2,611.26
DD7	Travis Cassin	Pay #9 Wages	\$1,609.52
DD8	Ceridian	Pay #9 Remittance Fee	\$46.59

DD9	Receiver General	Pay #9 Remittance	\$7,856.48
DD10	MasterCard Purchases	Adobe, Postage, Office supplies	\$327.16
DD11	SaskEnergy	Utilities	\$491.52
DD12	SaskPower	Utilities	\$818.25
DD13	SaskTel	Telephone/Internet	\$291.37
DD14	SunLife Financial	Benefits Remittance	\$5,813.42
DD15	Municipal Hail Association	April Remittance	\$12,318.88
DD16	Southeast Cornerstone SD #209	April Remittance	\$1,226.60
4817	Elevation Drone Works	Gravel Volumetric Measurements	\$1,909.86
4818	Auto Electric Service Ltd.	Mechanical Supplies	\$255.03
4819	Brandt Tractor Ltd.	Dura-Max Cut JD	\$1,069.07
4820	Capital I Industries Inc.	Mulcher Hyd Motor	\$1,902.61
4821	Creighton Lodge	2026 Event Table	\$800.00
4822	DMM Energy	Apr Fuel	\$23,602.98
4823	F amp; L Concrete Services Ltd.	Tree Removal/Gravel 2113	\$12,827.11
4824	Graphic Press	Homestead Maps	\$52.74
4825	House of Stationary	Envelopes	\$100.62
4826	Kendall's Auto Electric Co.	Shop Supplies	\$657.54
4827	McComb Auto Supply	Shop Supplies	\$1,060.47
4828	Minister of Finance	Tax Notices 2026 Gazette Advertising	\$30.00
4829	Minister of Finance	Mineral Rights Tax Invoice	\$1,084.61
4830	Nelson Motors	Bulb	\$38.69
4831	GFL Environmental Inc.	Waste	\$327.92
4832	S.A.R.M	Rodenticide Weatherblok	\$1,207.55
4833	Village of Torquay	Village Utilities	\$256.27
4834	VOID	VOID	VOID
4835	Dudley amp; Company LLP	2025 YR FS and Audit	\$10,545.00
4836	R.M. Of Golden West No. 95	Munitraxe Asset Software	\$3,270.00
4837	Municode Services	Building Code Services	\$5,591.25
4838	Prairie Steel Products	Culvert Markers	\$2,386.50

CARRIED**26-72 606 Maintenance**

Justin Marcotte

That additional funds of \$50,000 be allocated for the purpose of surface maintenance of road 606.

CARRIED

26-73 **Strychnine Policy**

Justin Marcotte

That the RM agree to supply strychnine product to approved landowners, and that the purchase price be \$20 per 350ml bottle.

CARRIED

26-74 **Reports**

Andrew Wurtz

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

CARRIED

26-75 **Notification of Local Assistant**

Pauline Ziehl-Grimsrud

That Bryan Tucker be appointed the local assistant for the RM of Cambria No.6 as required under Section 13 of *the Fire Safety Act*.

CARRIED

26-76 **Gravel Program**

Justin Lievaart

That the gravel program for 2026 be approved as follows:
-10,300 yards to be hauled from the municipal stockpile at SW 15-02-14 W2M
-2625 yards to be hauled from landowner's stockpile at SW 34-01-12 W2M

CARRIED

26-77 **Gravel Measurements**

Andrew Wurtz

That the municipal gravel stockpile measurements prepared by Elevation Droneworks be accepted as follows:

- NW 36-02-14 W2M: 28,404 cubic yards
- SW 15-02-14 W2M: 42,395 cubic yards.

CARRIED

Councillor Pauline Ziehl-Grimsrud declared a pecuniary interest and left the meeting room at 1:04pm while discussion was held regarding future gravel exploration.

Councillor Pauline Ziehl-Grimsrud returned to the meeting at 1:13 pm.

26-78 **Rescind Resolution**

Justin Marcotte

That resolution #26-56 be rescinded.

CARRIED

26-79 Tax Enforcement- Proceedings to Request Title

Darwin Daae

That TAXervice be authorized under s22(1) of *The Tax Enforcement Act* on or after June 03, 2026 to commence proceedings to request title with respect to the following described lands:

Roll 1531 BLK/PAR A-PLAN 102016156 EXT 0

CARRIED

26-80 Petition to Legislative Assembly

Justin Marcotte

That Council support the petition received from Keith Jorgenson, MLA for Saskatoon Churchill-Wildwood, calling for transparency to the public regarding hospital service disruptions.

CARRIED

26-81 Development & Building Permit 26-02

Pauline Ziehl-Grimsrud

That the development permit and building permit #26-02 regarding a residential addition located at SE 28-01-12 W2M, be approved as presented.

CARRIED

26-82 Oil & Resource Approvals

Darwin Daae

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

- SaskPower utility upgrade located at SE 28-01-12 W2M
- Tundra Oil & Gas wellsite located at 16-09-02-11 W2M

CARRIED

26-83 Southeast Search and Rescue

Andrew Wurtz

That \$500 be donated to Southeast Saskatchewan Search and Rescue Chapter #19 for the purchase of drone equipment to assist with searches.

CARRIED

Project engineer Udara Heendeniya attended the meeting via Teams at 1:35pm to discuss the bridge tender submissions.

26-84 **Bridge Tender**

Darwin Daae

That the bridge project tender be awarded to Harbuilt Construction for the submitted bid price of \$2,401,154.28 including all applicable taxes.

CARRIED

26-85 **Adjournment**

Darwin Daae

That the meeting now be adjourned.

CARRIED

_____, Administrator

_____, Reeve/Presiding Officer