

RURAL MUNICIPALITY OF SASMAN NO. 336
COUNCIL REGULAR MEETING MINUTES
August 12, 2025

The Minutes of the REGULAR Meeting of the Council of the Municipality of Sasman No. 336, held in the Council Chambers of the RM Office Main Street, Kuroki, SK on Tuesday, August 12, 2025.

PRESENT: Reeve: Monte Rumbold
Division 1: Dale Redman
Division 2: Bryan Myers
Division 3: Juston Sowa
Division 5: Nevin Morrow
Division 6: Barry Marquette
ABSENT: Division 4: Patrick Schultz
DELEGATES: Foreman Godhe
Greenland Waste – Lorena MacGillivray
Hamlet of Kuroki - John Falk
FLFN - Brent Sunshine
Ratepayer - Connie Rothlander

The meeting was called to order at 8:02a.m. by Reeve Rumbold.

AGENDA WITH ADDITIONS

183.AUG.25 SOWA: That the following additions be added to the agenda as follows:
1. Margo minutes August 6, 2025;
2. Sasman Park well. **CARRIED.**

MINUTES

184.AUG.25 MARQUETTE: That the minutes of July 08, 2025, Regular Meeting be approved as presented. **CARRIED.**

STATEMENT OF FINANCIALS

185.AUG.25 MORROW: That Statement of Financial Activities is approved as presented for the month of July 2025 and hereto attached to these minutes. **CARRIED.**

ACCOUNTS PAYABLE & PAYROLL

186.AUG.25 MYERS: That payment of accounts paid with cheque numbers 34071-Man to 34132 in the amount of \$186,911.79; Online Banking 202507-002 to 202507-035 in the amount of \$23,635.21 and Payroll in the amount of \$31,767.18 for a total of \$242,314.18 has been accepted and is approved as presented. **CARRIED.**

CLOSE EMAIL REQUEST OF INFORMATION

187.AUG.25 SOWA: That we send Close a letter directing her to make her request for information through The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP). **CARRIED.**

Delegate Foreman Godhe addressed the Council from 8:55a.m. – 9:45a.m.
Delegate Brent Sunshine addressed the Council from 10:25a.m. – 10:48a.m.

FLFN/RM AGREEMENT PAYMENT

188.AUG.25 SOWA: That we pay invoice no. 0024 to Fishing Lake First Nations in the amount of \$250,000.00 (RM's portion) for the installation of Gravelock and SB-90 Kylemore grid RR 2123 11km road. Furthermore, to apply the monies in the Gas Tax reserve account ending in 8009 in the amount of \$248,481.85 to this project and the remainder to be paid out of the chequing acct. **CARRIED.**

SCHULTZ LEAVE OF ABSENCE REQUEST

189.AUG.25 MARQUETTE: That we approve Councillor Schultz's leave of absence from Office for Division 4 until January 1, 2026. Furthermore, the Council to assist with the duties of Division 4 as required during this period. **CARRIED.**

DEPUTY REEVE INTERIM

190.AUG.25 MYERS: That we appoint Nevin Morrow as interim Deputy Reeve until January 1, 2026. **CARRIED.**

Delegate Lorena MacGillivray, Greenland Waste addressed the Council from 10:56a.m. – 12:00p.m.

(Reeve)_____
(Administrator)_____
Page 1 of 3

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RECESS FOR LUNCH

- 191.AUG.25 RUMBOLD:** That we recess for lunch at 12:01p.m. for approximately one hour.
CARRIED.
Reconvened the meeting at 12:46p.m.

SECURITY SYSTEM

- 192.AUG.25 MARQUETTE:** That we request quotes for a monitored security system for the RM Office and the RM Shop and to be reviewed at the next available meeting of Council.
CARRIED.
Reeve Rumbold left the meeting at 1:08p.m.
Reeve Rumbold returned to the meeting at 1:10p.m.
Delegate Sargent Carlson addressed the Council from 1:10p.m. – 1:43p.m.

HAUCK HOLIDAY REQUEST

- 193.AUG.25 MYERS:** That we approved Hauck's holiday request as presented. **CARRIED.**

JURISDICTION PERMIT REQUEST

- 194.AUG.25 SOWA:** That we make request to the Ministry of Highways for a Jurisdictional Transfer Permit and upgrade request for the Kylemore Service road parallel to Highway 5.
CARRIED.

MARGO SPORTSGROUND SIGNAGE

- 195.AUG.25 REDMAN:** That we sign the Margo Lake Sportsground with "Swim at Own Risk, No Open Fires, and No Overnight Camping signage."
CARRIED.

MARGO MINUTES

- 196.AUG.25 REDMAN:** That we have received the minutes of August 6, 2025, and can now be filed.
CARRIED.

Delegate John Falk, Kuroki Hamlet Board addressed the Council at 2:10p.m. – 2:32p.m.
Delegate Connie Rothlander addressed the Council at 2:35p.m. – 2:55p.m.

RM Office hours tabled September 2025 council meeting.

Reeve Rumbold left the meeting at 3:28p.m.
Reeve Rumbold returned to Council Chambers at 3:29p.m.

MONIES & SECURITIES SARM INSURANCE

- 197.AUG.25 REDMAN:** That we increase our SARM insurance on monies and securities to \$25,000.00.
CARRIED.

ADMINISTRATOR'S REPORT

- 198.AUG.25 MORROW:** That we have received and approved of the Administrator's report as presented.
CARRIED.

LINTLAW FIRE ASSOCIATION

- 199.AUG.25 MARQUETTE:** That we have received the minutes of July 15, 2025, and can now be filed.
CARRIED.

Public Gallery: Kirk Semko arrived at 4:10p.m

TENDER OPENING

- 200.AUG.25 MARQUETTE:** That we open the 2026 gravel hauling tenders at 4:07p.m. that were received on or before August 11, 2025, 4:00p.m.
CARRIED.

TENDER AWARD

- 201.AUG.25 RUMBOLD:** That we award the tender to K & M Construction for the gravel hauling 2026 tendered at \$524,020.00.
CARRIED.

Councillor Redman left the meeting at 4:25p.m.
Public Gallery Kirk Semko left at 4:28p.m.

(Reeve)_____

(Administrator)_____

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UMAAS FALL WORKSHOP

202.AUG.25 MYERS: That we approve the Administrator attending the UMAAS Fall Workshop to be held on September 25, 2025, in Prince Albert, SK. All costs incurred to be reimbursed by the RM. **CARRIED.**

CORRESPONDENCE

203.AUG.25 MARQUETTE: That the following correspondence has been reviewed and can now be filed:

- 1. SARM and all other correspondence emailed to the Council at time of received in office;
- 2. Northbound Planning **July report** – no new permits issued;
- 3. Kuroki/Margo Water Plant Analysis for **July**– no detectable organisms.

CARRIED.

ADJOURNMENT

204.AUG.25 MARQUETTE: That the meeting be adjourned at 4:37p.m.

(SEAL)

REEVE/ DEPUTY REEVE

ADMINISTRATOR