



**RURAL MUNICIPALITY OF SASMAN NO. 336
COUNCIL REGULAR MEETING MINUTES
August 11, 2026**

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 11, 2026.

PRESENT:

Reeve:	Monte Rumbold
Division 1:	Dale Redman
Division 2:	Bryan Myers
Division 3:	Juston Sowa
Division 4:	Patrick Schultz
Division 5:	Nevin Morrow
Division 6:	Barry Marquette via phone
Administrator:	Bertha Buhler

The meeting was called to order at 7:58a.m. by Reeve Rumbold.

AGENDA WITH ADDITIONAL ITEMS

- 175.AUG.26 MYERS:** That the agenda be approved as presented with the following additional items:
1. Low-level crossing quotes;
 2. Lowndes email;
 3. Kuroki Quarterly Minutes; WTP update;
 4. Margo Lot 13, BLK 07 basement cement removal; sheds for resale;
 5. North Shore nuisance properties;
 6. Sasman Park – dogs running at large;
 7. Sowa vacant house tax abatement;
 8. Pest Control Officer July/Aug inspections – 16 baited sites;
 9. Kelvington Fire minutes; and
 10. Lintlaw Fire minutes.
- CARRIED.**

MINUTES

- 176.AUG.26 MORROW:** That the minutes of Regular Meeting July 14, 2026, be approved as presented.
- CARRIED.**

STATEMENT OF FINANCIALS

- 177.AUG.26 SOWA:** That the Statement of Financial Activities be approved as presented for the month of JULY 2026 and hereto attached to these minutes.
- CARRIED.**

ACCOUNTS PAYABLE & PAYROLL

- 178.AUG.26 MARQUETTE:** That payment of accounts paid with cheque numbers 34634-Man to 34696 in the amount of \$187,726.22; Online Banking 202607-001 to 202607-042 in the amount of \$94,040.97 and Payroll in the amount of \$17,966.70 for a total of \$299,733.89 has been accepted and are approved as presented.
- CARRIED.**

2025 YEAR-END RESERVE TRANSFERS

- 179.AUG.26 SCHULTZ:** That we transfer monies from and to the following accounts :
- | <u>From acct# end in:</u> | <u>Transfer to acct#:</u> | |
|---------------------------|---------------------------|-------------------------------|
| #0586 Duck Creek | #5692 Maximizer | in the amount of \$602.70 |
| #5692 Maximizer | #0578 Sasman Park | in the amount of \$11,205.83 |
| #5692 Maximizer | #0529 Kuroki | in the amount of \$54,206.93 |
| #5692 Maximizer | #0537 Kylemore | in the amount of \$4,989.28 |
| #5692 Maximizer | #0545 North Shore | in the amount of \$75,559.91 |
| #5692 Maximizer | #0552 Ottman-Murray | in the amount of \$36,840.29. |
- CARRIED.**

Scholarship policy tabled to September 2026 meeting with recommended changes.

Delegate Foreman Godhe addressed the Council beginning at 9:00a.m.

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



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IN-CAMERA SESSION

- 180.AUG.26 REDMAN:** That Council having items to discuss which are exempt from being conducted in public under *The Local Freedom of Information and Protection of Privacy Act and The Municipalities Act*, move into an in-camera session at 9:37a.m.

CARRIED.

OUT-OF-CAMERA

- 181.AUG.26 SCHULTZ:** That we come out-of-camera at 9:51a.m.

CARRIED.

Foreman Godhe left the meeting at 9:54a.m.

VACANT RESIDENTIAL TAX ABATEMENT

- 182.AUG.26 REDMAN:** That we abate the vacant residential home on NEWFr 36-33-12 W2 as follows:

Municipal	\$650.00
School	\$310.51.

CARRIED.

KUROKI QUARTERLY MINUTES/WTP UPDATE

- 183.AUG.26 MYERS:** That we have received and reviewed the minutes of August 5, 2026, and the WTP update August 10, 2026, and can now be filed.

CARRIED.

MARGO LOT OFFER TO PURCHASE

- 184.AUG.26 REDMAN:** That we accept and approve the offer to purchase on Lot 15A, BLK 08, Plan No. 102378764 in the Special Service Area of Margo in the amount of \$2000.00.

CARRIED.

MARGO CEMENT REMOVAL

- 185.AUG.26 REDMAN:** That we agree with the removal of basement cement on Lot 13, BLK 07 with the costs shared as follows:

RM is responsible for the costs of the removal and haul of cement;
SSA of Margo is responsible for the costs of backfill and clay products.

CARRIED.

MARGO SHEDS FOR SALE

- 186.AUG.26 REDMAN:** That we approve the sales by tender for the sheds located on Lot 13/14, BLK 07 in the SSA of Margo.

CARRIED.

NORTH SHORE NUISANCE PROPERTIES

- 187.AUG.26 MARQUETTE:** That we send orders to remediate on the following properties at the request of the Hamlet of North Shore; furthermore, in the event remediation is required by a contractor, the Hamlet of North Shore is responsible for the arrangements for work to be performed.

Lot 1&2, BLK 12, Plan No. 84H00170
Lot 3, BLK 09, Plan No. 78H05115
Lot 25, BLK 01, Plan No. 101908021
Lot 11, BLK 01, Plan No. 71H08591.

CARRIED.

KELVINGTON FIRE ASSOCIATION

- 188.AUG.26 SCHULTZ:** That we have received and reviewed the minutes of August 5, 2026, and can now be filed.

CARRIED.

LINTLAW FIRE ASSOCIATION

- 189.AUG.26 MORROW:** That we have received and reviewed the minutes of July 16, 2026, and can now be filed.

CARRIED.

ADMINISTRATOR REPORT

- 190.AUG.26 REDMAN:** That we have received and approved of the Administrator's report as presented.

CARRIED.

(Reeve)_____

(Administrator)_____



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CORRESPONDENCE

- 191.AUG.26 MORROW:** That the following correspondence has been reviewed and now is filed:
1. SARM and all other correspondence emailed to the Council at time of received in office;
 2. Northbound Planning **July report** – none;
 3. Kuroki/Margo Water Plant Analysis for **July**– no detectable organisms;
 4. Pest Control Inspection July/Aug 2026 – 16 preventative sites; 0 infested;

CARRIED.

ADJOURNMENT

- 192.AUG.26 MORROW:** That the meeting be adjourned at 11:18a.m.

CARRIED.

(SEAL)

REEVE/ DEPUTY REEVE

ADMINISTRATOR

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