

Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214

Held Tuesday the 10th day of February, 2026

In the Municipal Office at 110-5th Avenue East, Melville, Saskatchewan

Present:

Reeve -	Brian Reinson
Councillor Division 1 -	Scott Edlin
Councillor Division 2 -	Nelson Yelle
Councillor Division 3 -	Tim Chaban
Councillor Division 4 -	Darcy Gembey
Councillor Division 5 -	Tim Beres
Councillor Division 6 -	Perry Yelle
Administrator -	Kali Apps

Call to Order:

A quorum being present, Reeve Brian Reinson called the meeting to order at 9:00 a.m.

Minutes:

24/26 Edlin: That the minutes of the Regular Meeting of Council held January 13, 2026 be approved as presented.

Carried.

Financial Reports:

25/26 Gembey: That the Statement of Financial Activities and the bank reconciliation for the month of January 2026 be accepted as presented.

Carried.

Special Service Area

26/26 N. Yelle: That the 2025 Year End Statement of Revenue and Expenditures for the Special Service Area of Otthon be accepted as presented.

Carried.

Special Meeting - Budget

27/26 Edlin: That a Special Meeting be held on Tuesday, March 24, 2026 at 9:00 a.m. at the Council Chambers located at 110 – 5th Ave. E. in Melville, SK for the purpose of 2025 budget planning.

Carried.

Accounts:

28/26 Beres: That the accounts in the amount of \$80,813.45 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Conflict of Interest

Councillor Perry Yelle declared a conflict of interest in the next item of business due to personal involvement, therefore, he is not participating in any discussion and is abstaining from voting (9:12 a.m.)

Yelle Pit – Blended Materials Payment

29/26 Gembey: That payment in the amount of \$58,521.23 to Perry and Janet Yelle by Cheque No. 5006 dated January 31, 2026 be ratified in accordance with the Gravel Agreement signed January 14, 2026 for blended materials.

Carried.

Correspondence:

30/26 Chaban: That the following correspondence having been read now be filed:

- | | | |
|----|----------------------------------|---|
| a) | Hudson Bay Route Association | Membership & Newsletter |
| b) | Ministry of Government Relations | Municipal Financial Statements on saskatchewan.ca |
| c) | Ministry of Government Relations | CCBF IIP 2526-007521 |
| d) | Showstoppers Snowmobile Club | Sponsorship Request |
| e) | SAMA | Notice of Annual Meeting |
| f) | STARS | Voluntary Levy Request |
| g) | S/Sgt. Burton Jones | Yorkton Detachment Monthly Occurrence Summary |

Carried.

Bylaws:

- Weed Inspector Report
41/26 Beres: That Council acknowledge the Annual Report from Weed Inspector Jade Delaurier dated November 31, 2025. **Carried.**
- Outstanding Road Maintenance & Extraction – E&H Redi-Mix
42/26 Chaban: That future gravel extraction development and road maintenance agreement be suspended for E&H Redi-Mix until the required fees are submitted for extraction and road maintenance fees for hauling under Road Maintenance Agreement No. 2023-02 and Road Maintenance Agreement No. 2025-01 including the applicable penalties under the Gravel Extraction Bylaw and Road Maintenance Fee Policy No. 300-01. **Carried.**
- E & H Redi-Mix – Road Maintenance Agreement No. 2023-02
43/26 Reinson: That the R.M. of Cana No. 214 terminate Road Maintenance Agreement No. 2023-02 with E&H Redi-Mix Ltd. in accordance with section 3.6 of the Agreement effective February 10, 2026. **Carried.**
- Delegation
 10:00 a.m. – Melissa Higgins – Dogs at Large Complaint
- Notice of Violation – Bylaw No. 10-79
44/26 Beres: That Michael and Julie Palanica of Parcel A Plan 101684178 be served a Notice of Violation as the owner, possessor or harbourer of a dog found to be running at large in contravention of Bylaw No. 10-79. **Carried.**
- Request for Dust Control
45/26 Beres: That the request for dust control on Township Road 241 (McKim Road) in front of the Finnie residence on the SE 8-24-5 W2 be approved in accordance with Dust Control Policy #300-10 and further that the applicant be advised that dust control shall not be applied before May 15, 2026 to ensure the municipality can apply gravel to the road prior to application of dust suppressant. **Carried.**
- UFA Credit Application
46/26 Edlin: That the R.M. of Cana No. 214 make credit application to UFA Petroleum for a fuel card account. **Carried.**
- Public Electronic Attendance
47/26 N. Yelle: That the R.M. of Cana No. 214 make Council Meetings available for attendance by electronic means for the general public. **Defeated.**
- Grader Purchase
48/26 Reinson: That the purchase of a 160M Cat Grader be tabled until the March Council Meeting. **Carried.**
- Adjournment
49/26 N. Yelle: That this meeting adjourn (11:42 a.m.) **Carried.**

 Reeve

 Administrator

R.M. of Cana No. 214
 List of Accounts for Approval
 as of 02/10/2026
 Batch: 2026-00003 to 2026-00008

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	31-Jan-26	Kali Apps	January Payroll	5,436.92
EFT	31-Jan-26	Blair Rathgeber	January Payroll	4,436.98
EFT	31-Jan-26	Jo-Anne Reid	January Payroll	1,954.43
EFT	31-Jan-26	Grant Shyngera	January Payroll	3,692.24
EFT	31-Jan-26	Kali Apps	Reimburse	\$720.90
EFT	31-Jan-26	Ministry of Finance	2026 Fire Dispatch	\$1,898.40
OL	31-Jan-26	Mastercard	Reimburse	\$4,115.50
OL	31-Jan-26	MEPP	January Payable	\$4,725.92
OL	31-Jan-26	Receiver General	January Payable	\$9,102.00
OL	31-Jan-26	Sask Power/Energy	January Payable	\$1,211.36
OL	31-Jan-26	SaskTel	January Payable	\$341.06
OL	31-Jan-26	Xplore Inc.	Shop Internet	\$66.59
OL	31-Jan-26	Ministry of Finance	GSSD - January Collections	\$1,789.25
5005	31-Jan-26	Kelly Peace	Lease Payment	\$800.00
5007	10-Feb-26	N&R Concrete (1994) Ltd.	Sanding	\$328.13
5008	10-Feb-26	RC Inspection Services	Building Inspections	\$105.00
5009	10-Feb-26	SAMA	2026 Municipal Requisition	\$22,045.00
5010	10-Feb-26	Wudrich Excavating Ltd.	Otthon Snow Clearing	\$630.00
5011	10-Feb-26	Perry Yelle	Council Indemnity	\$658.60
5012	10-Feb-26	Petty Cash	Reimburse	\$19.01
5013	10-Feb-26	Fortune's Tools'n' Toys	Snow Removal	\$63.00
EFT	10-Feb-26	Future Ford	Equipment Repairs	\$173.55
EFT	10-Feb-26	Hillside Welding	Equipment Repairs	\$16.57
EFT	10-Feb-26	Ottenbreit Sanitation Servic	Otthon Garbage	\$594.77
EFT	10-Feb-26	RCAP Leasing	Copier Lease	\$144.58
EFT	10-Feb-26	Brian Reinson	Reeve Indemnity	\$1,005.40
EFT	10-Feb-26	Repsch Agri-Parts	Equipment Repairs	\$3,062.71
EFT	10-Feb-26	SARM	Training	\$26.25
EFT	10-Feb-26	Toshiba Business Solutions I	Copier Meter Read	\$27.04
OL	10-Feb-26	City of Melville	Fire Call	\$6,947.24
OL	10-Feb-26	City of Melville	January Utilities	\$156.80
OL	10-Feb-26	Prairie Co-op	January Statement	\$3,256.03
OL	10-Feb-26	WCB	Statement of Account	\$1,262.22
Subtotal				\$80,813.45
 Conflict of Interest:				
5006	31-Jan-26	Perry & Janet Yelle	Blended Materials	\$58,521.23
Subtotal				\$58,521.23
Grand Total				\$139,334.68

Certified correct this 10th day of February, 2026

 Reeve

 Administrator