

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

Held Tuesday the 17th day of March, 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:

50/26 Edlin: That the minutes of the Regular Meeting of Council held February 10, 2026 be approved as presented.

Carried.

Financial Reports:

51/26 Gembey: That the Statement of Financial Activities and the bank reconciliation for the month of February 2026 be accepted as presented.

Carried.

Audited Financial Reports:

52/26 Edlin: That the Audited Financial Statements for the year end 2025 be accepted as presented.

Carried.

Method of Advertising Audited Financial Reports

53/26 Chaban: That the Council for the R.M. of Cana No. 214 authorize the method to publicize the annual audited financial statement as per Section 185 of *The Municipalities Act* by posting the auditor's report and a summary of the financial statements in the municipal office and on the municipal website with a signed copy of the entire financial statements posted on the municipal website.

Carried.

Accounts:

54/26 Beres: That the accounts in the amount of \$90,687.96 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Conflict of Interest

Councillor Scott Edlin 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 (9:13 a.m.)

Scotty's HVAC Payment

55/26 Gembey: That payment in the amount of \$1,637.52 to Scotty's HVAC for shop heater repairs be approved.

Carried.

Convention Indemnity Payment

56/26 Edlin: That payment in the amount of \$25.18 to Councillor N. Yelle for spousal travel expenses be refused and further that the municipality shall not be responsible for spousal expenses for R.M. functions unless otherwise authorized by Council.

Carried.

Correspondence:

57/26 N. Yelle: That the following correspondence having been read now be filed:

- | | |
|----------------------------------|---|
| a) SARM | TLE Trust Fund Individual Account Information |
| b) Ministry of Highways | Spring Road Restriction Bulletin 2026 |
| c) Agricultural in the Classroom | 2026 Sponsorship |

- | | |
|------------------------------|---|
| d) Cpl. Dave Kisters | Melville/Ituna RCMP Detachment Action Plan |
| e) S/Sgt. Burton Jones | Yorkton Detachment Monthly Occurrence Summary |
| f) Ministry of Highways | 2025 Traffic Count Results |
| g) Parkland Regional Library | Notice of Annual General Meeting |

Carried.**Administration Reports:**2026 SARM Annual Convention Report

- 58/26** **Gembey:** That the 2026 SARM Annual Convention Report be accepted as presented.

Carried.**New Business:**RMAA Convention

- 59/26** **Gembey:** That Administration be authorized to attend the 2026 RMAA Annual Convention in Regina, SK from May 12-14, 2026 with a registration fee of \$100.00 per participant in accordance with Policy #200-11.

Carried.PDAP Training

- 60/26** **Chaban:** That Administration and Council be authorized to attend PDAP training in Yorkton, SK on April 8, 2026 in accordance with Policy #200-10 and Policy #200-11.

Carried.Election Official Remuneration

- 61/26** **N. Yelle:** That the remuneration for election officials participating in the 2026 Municipal Election be set at \$200.00 for election day and \$20.00 per hour for training plus \$0.60 per kilometer of necessary travel.

Carried.Employee Vacation Request

- 62/26** **Edlin:** That the vacation request from Operator Blair Rathgeber for the dates December 21, 2026 to December 27, 2026 be denied in accordance with Policy #200-17.

Carried.Employee Leave - Jury Duty

- 63/26** **P. Yelle:** That the municipality provide a letter to Operator Blair Rathgeber requesting the Ministry of Justice excuse him from Jury Duty as the municipality considers him an essential service.

Carried.Grader Purchase

- 64/26** **Edlin:** That the R.M. of Cana No. 214 purchase a 2026 160M Motor Grader from Finning Canada for a sell price of \$566,748.56 less the trade in allowance of \$190,000.00 for the municipality's 2019 160M Motor Grader.

Carried.Request for Dust Control

- 65/26** **Chaban:** That the request for dust control for the following locations be approved in accordance with Dust Control Policy #300-10 and further that the applicants 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:

- Fairland Road in front of the Beres residence; and
- Range Road 2061 in front of the Yelle residence.

Carried.Office Wheelchair Ramp

- 66/26** **Edlin:** That Administration be authorized to notify CT Contracting that the municipality will require the completion of the outstanding deficiencies as noted by MuniCode Services in the letter dated February 13, 2026 by April 15, 2026.

Carried.Crew Truck

- 67/26** **N. Yelle:** That Frank Walker be hired to repair the F250 crew truck at an estimated cost of \$1,200.00.

Carried.**Adjournment**

- 68/26** **N. Yelle:** That this meeting adjourn (10:27 a.m.)

Carried.

Reeve

Administrator

R.M. of Cana No. 214
 List of Accounts for Approval
 as of 03/17/2026
 Batch: 2026-00009 to 2026-00017

Cheques	Date	Vendor Name	Reference	Payment Amount
5014	11-Feb-26	RMAA	Training Kail Jo-Anne	\$200.00
EFT	28-Feb-26	Kali Apps	February Payroll	5,582.19
EFT	28-Feb-26	Blair Rathgeber	February Payroll	4,478.32
EFT	28-Feb-26	Jo-Anne Reid	February Payroll	2,264.29
EFT	28-Feb-26	Grant Shyngera	February Payroll	4,801.57
OL	28-Feb-26	Mastercard	Reimburse	2,073.63
OL	28-Feb-26	MEPP	February Payable	4,806.50
OL	28-Feb-26	Receiver General	February Payable	8,952.25
OL	28-Feb-26	Sask Power/Energy	February Payable	1,067.82
OL	28-Feb-26	SaskTel	February Payable	341.52
OL	28-Feb-26	Xplore Inc.	Shop Internet	66.59
OL	28-Feb-26	Ministry of Finance	GSSD - February Collections	559.62
5015	28-Feb-26	Kelly Peace	Lease Payment	\$800.00
5016	28-Feb-26	Christ the Teacher	February Collections	602.19
5017	17-Mar-26	Crown Shred	Shredding	\$173.22
5018	17-Mar-26	Fortune's Tools'n' Toys	Snow Removal	\$63.00
5019	17-Mar-26	GWP Rodent Products	Pest Control	\$5,660.40
5020	17-Mar-26	Prairie Strong	Audit	\$9,102.00
5021	17-Mar-26	RC Inspection Services	Building Inspections	\$630.00
5022	17-Mar-26	Stars	Donation	\$1,600.00
5023	17-Mar-26	Value Tire	Equipment Repairs	\$10,201.05
5024	17-Mar-26	Wudrich Excavating Ltd.	Otthon Snow Clearing	\$1,050.00
5025	17-Mar-26	Perry Yelle	Council Indemnity	\$797.80
5026	17-Mar-26	Yorkton Creek Watershed A:	2026 Levy	\$4,985.01
5027	17-Mar-26	Tim Beres	Council Indemnity	\$2,014.40
5028	17-Mar-26	Nelson Yelle	Council Indemnity	\$792.00
EFT	17-Mar-26	Finning	Equipment Repairs	\$811.12
EFT	17-Mar-26	Hillside Welding	Equipment Repairs	\$16.65
EFT	17-Mar-26	Ottenbreit Sanitation Service	Otthon Garbage	\$1,249.29
EFT	17-Mar-26	PFP Canada	Fire Extinguisher Inspections	\$151.20
EFT	17-Mar-26	RCAP Leasing	Copier Lease	\$144.58
EFT	17-Mar-26	Redhead Equipment	Grader Blades	\$6,618.26
EFT	17-Mar-26	Brian Reinson	Reeve Indemnity	\$1,040.20
EFT	17-Mar-26	Toshiba Business Solutions I	Copier Meter Read	\$62.97
OL	17-Mar-26	City of Melville	February Utilities	\$156.80
OL	17-Mar-26	Prairie Co-op	February Statement	\$1,517.20
OL	17-Mar-26	WCB	Statement of Account	\$5,254.32
Total				\$90,687.96
Conflict of Interest:				
5029	17-Mar-26	Scotty's H.V.A.C.	Shop Heater Repairs	\$1,637.52
Grand Total				\$92,325.48

Certified correct this 17th day of March, 2026

 Reeve

 Administrator