

Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214
Held Tuesday the 9th day of June, 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 4 -	Darcy Gembey
Councillor Division 6 -	Perry Yelle
Administrator -	Kali Apps

Absent:

Councillor Division 3 -	Tim Chaban
Councillor Division 5 -	Tim Beres

Call to Order:

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

Minutes:

120/26 Gembey: That the minutes of the Regular Meeting of Council held May 19, 2026 be approved as presented.

Carried.

Financial Reports:

121/26 P. Yelle: That the Statement of Financial Activities and the bank reconciliation for the month of May 2026 be accepted as presented.

Carried.

Accounts:

122/26 Edlin: That the accounts in the amount of \$63,454.69 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Correspondence:

123/26 N. Yelle: That the following correspondence having been read now be filed:

a) S/Sgt. Burton Jones	Yorkton Detachment Monthly Occurrence Summary
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Carried.

New Business:

Tax Enforcement

124/26 Edlin: That the Administrator be authorized to proceed under *The Tax Enforcement Act* to acquire title for the following described lands:

<u>Legal</u>	<u>Title</u>
Lot 23A Blk 4 V3287 Ext 68	144782152
Lot 23A Blk 4 V3287 Ext 69	144782231
Lot 8A Blk 5 V3287 Ext 70	144782242
Lot 8A Blk 5 V3287 Ext 71	144782275
Lot 25A Blk 6 V3287 Ext 72	144782286
Lot 25A Blk 6 V3287 Ext 73	144782309
Lot 4A Blk 7 V3287 Ext 0	144782310
Lot 34 A Blk 15 V3287 Ext 74	144782321
Lot 34 A Blk 15 V3287 Ext 75	144782354
Lot 34 A Blk 16 V3287 Ext 76	144782365
Lot 34 A Blk 16 V3287 Ext 77	144782376
Lot 36A Blk 24 V3287 Ext 78	144782387
Lot 36A Blk 24 V3287 Ext 79	144782398
Lot 36A Blk 25 V3287 Ext 80	144782400
Lot 36A Blk 25 V3287 Ext 81	144782411
Lot 36A Blk 33 V3287 Ext 82	144782444

Lot 36A Blk 33 V3287 Ext 83	144782455
Lot 36A Blk 34 V3287 Ext 84	144782466
Lot 36A Blk 34 V3287 Ext 85	144782477
Lot 18A Blk 42 V3287 Ext 0	144782118
Lot 6 Blk/Par3 Plan W2614 Ext 0	130259516
Lot 7 Blk/Par3 Plan W2614 Ext 0	130259538
Lot 8 Blk/Par3 Plan W2614 Ext 0	130259549
Lot 1, Blk 3 Plan W2614 Ext 0	140096325
Lot 2, Blk 3, Plan W2614 Ext 0	140096358
Lot 3, Blk 3, Plan W2614 Ext 0	140096347
Lot 8, Blk 3, Plan W2614 Ext 0	153470842
Lot 9, Blk 3, Plan W2614 Ext 0	153470864
Lot 10, Blk 3, Plan W2614 Ext 0	153470897

Carried.

- 125/26

SARM Division Meeting

Gembey: That all members of Council and Administration be authorized to attend the 2026 SARM June Division 1 Meeting in Kipling, SK on June 18, 2026 in accordance with Policy #200-10 and Policy #200-11.
- Carried.

- 126/26

Charitable Donation Collection Agreement

N. Yelle: That Reeve Brian Reinson and Administrator Kali Apps be authorized to sign the Charitable Donation Collection Agreement with Away We Grow Child Care Inc. (AWG) to allow the R.M. of Cana No. 214 to collect monetary donations on behalf of AWG and issue official receipts for income tax purposes for the construction of AWG’s new child care facility.
- Carried.

- 127/26

Equipment/Maintenance Operator

Edlin: That the R.M. of Cana No. 214 offer Mitchell Wilson the position of Equipment/Maintenance Operator at a rate of pay of \$32.00/hour with a winter standby rate of \$25.00/hour.
- Carried.

- 128/26

Request to Discharge Easement

Gembey: That Administration be authorized to discharge the CNV Easement Interest Number 119050455 on the NE 12-24-05 W2 Surface Parcel 141272456.
- Carried.

- 129/26

YCWAB Alternate Representative

Edlin: That Reeve Brian Reinson be appointed as the R.M. of Cana No. 214 alternate representative on the Yorkton Creek Watershed Authority Board.
- Carried.

- 130/26

Road Maintenance Agreement – City of Melville

Edlin: That the R.M. of Cana No. 214 enter into the Road Maintenance Agreement with the City of Melville. Agreement No. COM2040.
- Carried.

- 131/26

Road Construction Plans – Range Road 2063

Gembey: That Reeve Brian Reinson and Administrator Kali Apps be authorized to approve road construction plans for the upgrades to Range Road 2063 on behalf of the R.M. of Cana No. 214 that fulfill the requirements of the Development Agreement entered under Development Permit No. 2022-06.
- Carried.

- 132/26

Range Road 2062 – Ditch Damage

Edlin: That Administration be authorized to send a letter to Customer No. 1049 indicating that the works completed along Range Road 2062 East of Section 15-24-6 W2 are in contravention of Bylaw No. 7/2016 and further that the municipality will remedy the contravention as a billable custom work item in accordance with *The Municipalities Act*.
- Carried.

- 133/26

Request for Dust Control

Reinson: That request for dust control on McKim Road in front of the Dilts residence be approved in accordance with Dust Control Policy #300-10.
- Carried.

134/26 Adjournment
N. Yelle: That this meeting adjourn (10:09 a.m.)

Carried.

Reeve

Administrator

R.M. of Cana No. 214

List of Accounts for Approval

as of 06/09/2026

Batch: 2026-00030 to 2026-00035

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	31-May-26	Kali Apps	May Payroll	\$5,582.19
EFT	31-May-26	Leo Prokop	May Payroll	\$1,190.57
EFT	31-May-26	Blair Rathgeber	May Payroll	\$4,745.32
EFT	31-May-26	Jo-Anne Reid	May Payroll	\$2,286.59
EFT	31-May-26	Grant Shyngera	May Payroll	\$4,801.57
OL	31-May-26	Mastercard	Reimburse	\$143.17
OL	31-May-26	MEPP	May Payable	\$5,015.26
OL	31-May-26	Receiver General	May Payable	\$9,203.94
OL	31-May-26	Sask Power/Energy	May Payable	\$766.06
OL	31-May-26	SaskTel	May Payable	\$342.08
OL	31-May-26	Xplore Inc.	Shop Internet	\$74.92
OL	31-May-26	Ministry of Finance	GSSD - May Collections	\$1,188.18
5047	09-Jun-26	Capital I Industries	Equipment Repairs	\$821.25
5048	09-Jun-26	Fortune's Tools 'n' Toys	Snow Removal	\$63.00
5049	09-Jun-26	Grasslands News Group	Advertising	\$235.73
5050	09-Jun-26	North 47 Truck & Trailer	Equipment Repairs	\$2,326.55
5051	09-Jun-26	Kevin Rozdeba	Beaver Tails	\$390.00
5052	09-Jun-26	Value Tire	Equipment Repairs	\$432.90
5053	09-Jun-26	Vans Fab & Weld 2012	Shop Repairs	\$278.61
EFT	09-Jun-26	Conx Wireless	Annual Road Maintenance 4G	\$1,198.80
EFT	09-Jun-26	Darcy Gembey	Council Indemnity	\$1,960.36
EFT	09-Jun-26	Jobsite Mechanical Service L	Equipment Repairs	\$210.24
EFT	09-Jun-26	RCAP Leasing	Copier Lease	\$144.58
EFT	09-Jun-26	Brian Reinson	Reeve Indemnity	\$744.40
EFT	09-Jun-26	Repsch Agri Parts	Oil	\$192.81
EFT	09-Jun-26	Kali Apps	Reimburse Mileage	\$180.00
OL	09-Jun-26	City of Melville	April Utilities	\$182.46
OL	09-Jun-26	Pitney Works	Postage	\$1,065.00
OL	09-Jun-26	Prairie Co-op	April Statement	\$17,688.15
Total				\$63,454.69

Certified correct this 9th day of June, 2026

Reeve

Administrator