

Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214
Held Tuesday the 14th day of July, 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 8:03 a .m.

Minutes:

135/26 **Edlin:** That the minutes of the Regular Meeting of Council held June 9, 2026 be approved as presented.
Carried.

Financial Reports:

136/26 **Gembey:** That the Statement of Financial Activities and the bank reconciliation for the month of June 2026 be accepted as presented.
Carried.

Accounts:

137/26 **Beres:** That the accounts in the amount of \$103,912.07 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. (8:10 a.m.)

Yelle Pit – Outstanding Balance – Pile Run

138/26 **Edlin:** That payment in the amount of \$32,938.50 to Perry and Janet Yelle be approved in accordance with the Gravel Agreement signed July 11, 2023 for pile run.
Carried.

Correspondence:

139/26 **Chaban:** That the following correspondence having been read now be filed:

- | | | |
|----|-------------------------------------|--|
| a) | Agriculture Health & Safety Network | 2026 Membership |
| b) | Miller Tomson LLP | Ducks Unlimited Canada Conservation Easement |
| c) | APAS | APAS Bylaw Recommendations |
| d) | APAS | APAS Bylaw Recommendations |
| e) | APAS | CFIA Traceability Fact Sheet |
| f) | Rhonda Schick | Showstoppers Snowmobile Trail Request |

Carried.

Bylaws:

Bylaw 3/2026 – City of Melville Road Maintenance Agreement Bylaw

140/26 **Gembey:** That Bylaw No. 3/2026 being a bylaw to enter into an agreement for road maintenance with the City of Melville be read a first time.
Carried.

141/26 **Edlin:** That Bylaw No. 3/2026 be read a second time.
Carried.

142/26 **N. Yelle:** That Bylaw No. 3/2026 be given three readings at this meeting.
Carried Unanimously.

- 143/26

Chaban: That Bylaw No. 3/2026 being a bylaw to enter into an agreement for road maintenance with the City of Melville be read a third time and adopted.

Carried.
- Bylaw 4/2026 – TRI-REP Bylaw
- 144/26

Edlin: That Bylaw No. 4/2026 being a bylaw to enter into the Three Regional Emergency Partners agreement be read a first time.

Carried.
- 145/26

N. Yelle: That Bylaw No. 4/2026 be read a second time.

Carried.
- 146/26

Chaban: That Bylaw No. 4/2026 be given three readings at this meeting.

Carried Unanimously.
- 147/26

P. Yelle: That Bylaw No. 4/2026 being a bylaw to enter into the Three Regional Emergency Partners agreement be read a third time and adopted.

Carried.
- Bylaw 5/2026 – EMO Bylaw
- 148/26

Beres: That Bylaw No. 5/2026 being a bylaw to establish an Emergency Management Organization be read a first time.

Carried.
- 149/26

Reinson: That Bylaw No. 5/2026 be read a second time.

Carried.
- 150/26

Edlin: That Bylaw No. 5/2026 be given three readings at this meeting.

Carried Unanimously.
- 151/26

N. Yelle: That Bylaw No. 5/2026 being a bylaw to establish an Emergency Management Organization be read a third time and adopted.

Carried.
- Administration Reports:
- Development Report
- 152/26

P. Yelle: That the Development Report for the period of April 1 to June 30, 2026 be accepted as presented.

Carried.
- New Business:
- Request for Abatement – Tax Roll Number 674 101
- 153/26

Edlin: That Administration be authorized to inform the owner of Parcel A, Plan 102377752 Tax Roll Number 674 101 that as their concerns regarding property taxes are based on assessment, the Council for the R.M. of Cana No. 214 will not be permitting a property tax abatement.

Carried.
- Equipment/Maintenance Operator
- 154/26

Edlin: That Council acknowledge that Mitchell Wilson rejected the position of Equipment/Maintenance Operator and further that the municipality engage the candidates in Tier 2 of the short-list for the position.

Carried.
- Hot Water Pressure Washer
- 155/26

Beres: That the municipality obtain pricing for a hot water pressure washer for the municipal shop.

Carried.
- Otthon Recycling – Resource Authority Agreement
- 156/26

Beres: That the Council for the R.M. of Cana No. 214 ratify Reeve Brian Reinson and Administrator Kali Apps signing the Associate Membership Agreement with the Red Coat Waste Resource Authority Inc. dated June 11, 2026.

Carried.
- Delegation
- 9:02 a.m. – Shawn Pryhitka – 2025 Otthon Road Channel Clearing

- 157/26

Otthon Road Channel Clearing

Beres: That Administration be authorized to forward a Permission to Access Land form to John Barsi and Barry Varga for channel clearing.

Carried.
- Delegation

9:30 a.m. – Janet Yelle – APAS Update
- 158/26

OK Tire

Edlin: That municipal employees be authorized to utilize OK Tire in Melville for minor repairs and further that any issues that may arise with OK Tire be referred to Councillor Nelson Yelle.

Carried.
- 159/26

Range Road 2042 Closure

Edlin: That Range Road 2042 be closed South of Township Road 232 for approximately one half mile until further notice to allow conditions to improve before any possible repairs can be assessed.

Carried.
- 160/26

Adjournment

N. Yelle: That this meeting adjourn (10:46 a.m.)

Carried.

Reeve

Administrator

R.M. of Cana No. 214

List of Accounts for Approval

as of 07/14/2026

Batch: 2026-00036 to 2026-00042

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	30-Jun-26	Kali Apps	June Payroll	\$5,582.19
EFT	30-Jun-26	Leo Prokop	June Payroll	\$4,677.89
EFT	30-Jun-26	Blair Rathgeber	June Payroll	\$4,745.32
EFT	30-Jun-26	Jo-Anne Reid	June Payroll	\$2,183.74
EFT	30-Jun-26	Grant Shyngera	June Payroll	\$4,801.57
OL	30-Jun-26	Mastercard	Reimburse	\$283.27
OL	30-Jun-26	MEPP	June Payable	\$6,075.48
OL	30-Jun-26	Receiver General	June Payable	\$10,923.85
OL	30-Jun-26	Sask Power/Energy	June Payable	\$641.60
OL	30-Jun-26	SaskTel	June Payable	\$341.01
OL	30-Jun-26	Xplore Inc.	Shop Internet	\$74.92
OL	30-Jun-26	Ministry of Finance	GSSD - June Collections	\$2,661.15
OL	30-Jun-26	Pitney Bowes	Postage Meter Lease	\$332.90
5054	30-Jun-26	Away We Grow	Charitable Donations Collected	\$2,000.00
5055	30-Jun-26	Christ the Teacher	June Collections	\$246.03
5056	14-Jul-26	Ag Health & Safety Network	2026 Membership	\$1,500.00
5057	14-Jul-26	Flaman Sales	Equipment Repairs	\$3,968.56
5058	14-Jul-26	Linde Canada Inc.	Cylinder Lease	\$226.38
5059	14-Jul-26	Mach One Septic Service	Shop Pump Out	\$136.50
5060	14-Jul-26	Pattison Ag	Equipment Repairs	\$567.83
5061	14-Jul-26	Petty Cash	Reimburse	\$79.00
5062	14-Jul-26	Avery Prieb	Building Permit Refund	\$250.00
5063	14-Jul-26	RC Inspection Services	Building Inspections	\$1,050.00
5064	14-Jul-26	RM of Saltcoats	Gravel TWP RD 230	\$2,267.46
5065	14-Jul-26	RM of Wallace	EMO Planning	\$1,875.00
5066	14-Jul-26	Trustmark Insurance	Policy Renewal	\$1,260.34
5067	14-Jul-26	Value Tire	Equipment Repairs	\$319.85
5068	14-Jul-26	Nelson Yelle	Council Indemnity	\$3,020.51
5069	14-Jul-26	Perry Yelle	Council Indemnity	\$1,011.80
EFT	14-Jul-26	Canadian Tire	Shop Supplies	\$60.21
EFT	14-Jul-26	Canadian National	Flasher Gate Contract	\$2,307.00
EFT	14-Jul-26	GFL enviornment Inc.	Used Oil Collection	\$111.75
EFT	14-Jul-26	Hillside Welding	Shop Supplies	\$1,167.72
EFT	14-Jul-26	Jobsite Mechanical	Equipment Repairs	\$912.21
EFT	14-Jul-26	Ottenbreit Sanitation Service	Otthon Garbage	\$674.74
EFT	14-Jul-26	Parkland Regional Library	2026 Municipal Levy	\$9,401.60
EFT	14-Jul-26	Prairie Steel	Culverts	\$11,877.08
EFT	14-Jul-26	RCAP Leasing	July Lease	\$144.58
EFT	14-Jul-26	Redhead Equipment	Equipment Repairs	\$713.88
EFT	14-Jul-26	Brian Reinson	Reeve Indemnity	\$3,197.80
EFT	14-Jul-26	Toshiba Business Solutions I	Copier Meter Read	\$192.24
OL	14-Jul-26	City of Melville	June Utlities	\$177.24
OL	14-Jul-26	Pitney Works	Postage Meter Tapes	\$108.75
OL	14-Jul-26	Prairie Co-op	June Statement	\$9,598.36
OL	14-Jul-26	UFA	Fuel	\$162.76
Total				\$103,912.07
Conflict of Interest:				
5070	14-Jul-26	Perry & Janet Yelle	Pile Run Outstanding Balance	\$32,938.50
Certified correct this 14th day of July, 2026				\$136,850.57

Reeve

Administrator