Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214
Held Tuesday the 11th day of August, 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 8:00 a .m.

Minutes:
161/26 **Edlin:** That the minutes of the Regular Meeting of Council held July 14, 2026 be approved as presented.
Carried.

Financial Reports:
162/26 **Gembey:** That the Statement of Financial Activities and the bank reconciliation for the month of July 2026 be accepted as presented.
Carried.

Accounts:
163/26 **Beres:** That the accounts in the amount of $519,661.45 as indicated on the list attached hereto and forming part of these minutes be approved for payment.
Carried.

Correspondence:
164/26 **Chaban:** That the following correspondence having been read now be filed:

a)	S/Sgt. Burton Jones	Yorkton Detachment Monthly Occurrence Summary
b)	S/Sgt. Burton Jones	Yorkton Detachment Monthly Occurrence Summary
c)	Ministry of Government Relations	TLE 840.006 File Closure

Carried.

New Business:

RMAA Division Meeting
165/26 **Gembey:** That the Council for the R.M. of Cana No. 214 authorize Administrator Kali Apps and Office Assistant Jo-Anne Reid to attend the RMAA Division Meeting in Regina, SK on September 18, 2026 with a registration fee of $60.00 per person in accordance with Policy #200-11.
Carried.

Hot Water Pressure Washer
166/26 **Beres:** That the municipality proceed with purchasing a hot water pressure washer for the municipal shop.
Carried.

Request for Sign
167/26 **N. Yelle:** That a “Slow Watch for Children” sign be installed on Range Road 2060 near the residence eon the NW 18-23-5 W2 in accordance with Sign Policy #300-12 and further that the municipality recommend the Applicant trim trees on their driveway to alleviate some of the concerns raised.
Carried.

Request for Access – SE 24-22-4 W2
168/26 **Edlin:** That the request for road repairs for access to the SE 24-22-4 W2 be tabled to allow Council to review the location and assess possible solutions.
Carried.

Range Road 2042
169/26 **Edlin:** That Administration be authorized to send a letter to Earl Stachura notifying him of the provisions of Bylaw No. 7/16 regarding the breaking, cutting, filling, ploughing, draining or otherwise

altering or damage of roads as it pertains to the condition of Range Road 2042 South of Township Road 232 for approximately one half mile.

Carried.

Request for Bush Removal

170/26 **Beres:** That the municipality attempt to remove trees in-house to widen the road allowance on Range Road 2054 West of section 21-23-5 W2 acknowledging that a full 40' as requested is not feasible due to the winding and fencing of the road.

Carried.

Channel Clearing Program Request

171/26 **Chaban:** That the R.M. of Cana No. 214 apply under the Water Security Agency's Channel Clearing Program on behalf of the landowner of the NW 10-22-5 W2.

Defeated.

Delegation

8:33 a.m. – Deputy Mayor Corbett Deren and Councillor Don Battiste – Village of Waldron Possible Restructuring

Village of Waldron Restructuring

172/26 **Edlin:** That Administration be authorized to prepare a feasibility report on the possibility of restructuring by way of inclusion of the Village of Waldron as a part of the R.M. of Cana No. 214.

Carried.

Request for Approach

173/26 **Edlin:** That, should an access agreement between the landowners of the SW 7-24-4 W2 and Parcel A, Plan 101836458 not be reached after attempts by the landowners, the installation of a new approach onto Range Road 2050 from Parcel A, Plan 101836458 be approved in accordance with Approach Policy #300-09 on the condition that any necessary tree removal to be completed at the applicant's expense.

Carried.

Delegation

9:05 a.m. – Robert Almasi – Road Widening Request

Road Widening Request

174/26 **P. Yelle:** That the R.M. of Cana No 214 remove trees in-house to widen the road allowance on Range Road 2065 West of Section 8-24-6 W2.

Carried.

Gravel Budget

175/26 **Edlin:** That Council approve a maximum overage of 15% in each division's gravel budget as per the gravel needs as assessed by the Councillor and Operator.

Carried.

Gravel Agreement

176/26 **Edlin:** That Reeve Brian Reinson and Administrator Kali Apps be authorized to sign the Gravel Agreement including attached amendments dated August 8, 2026 with the landowners of the NE 32-22-4 W2.

Carried.

Mowing

177/26 **Beres:** That the R.M. of Cana No.214 hire Silver Dirtworks to complete two passes of mowing on all All-Weather roads within the municipality.

Carried.

Mowing Operator

178/26 **Edlin:** That Reeve Reinson be authorized to hire a mower operator within the discussed wage range.

Carried.

Additional Work Orders

179/26 **Gembey:** That the following additional work orders be approved as presented:

- 5-6 – Gravel Approach;
- 5-7 – Clean Trees & Spot Repairs; and
- 5-8 – Spot Repairs.

Carried.

Lease Agreement – Equipment Storage

180/26 **Reinson:** That the R.M. of Cana No. 214 enter into a lease agreement with Kelly Peace for

$800.00/month for the storage of municipal equipment for the 2026-27 term.

Carried.

Adjournment

181/26 **N. Yelle:** That this meeting adjourn (9:57 a.m.)

Carried.

Reeve

Administrator

R.M. of Cana No. 214
List of Accounts for Approval
as of 08/11/2026
Batch: 2026-00043 to 2026-00047

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	31-Jul-26	Kali Apps	July Payroll	$5,582.19
EFT	31-Jul-26	Leo Prokop	July Payroll	$5,834.46
EFT	31-Jul-26	Blair Rathgeber	July Payroll	$4,745.32
EFT	31-Jul-26	Jo-Anne Reid	July Payroll	$1,972.33
EFT	31-Jul-26	Grant Shyngera	July Payroll	$4,801.57
OL	31-Jul-26	Mastercard	Reimburse	$3,837.74
OL	31-Jul-26	MEPP	July Payable	$6,365.86
OL	31-Jul-26	Receiver General	July Payable	$11,564.67
OL	31-Jul-26	Sask Power/Energy	July Payable	$605.94
OL	31-Jul-26	SaskTel	July Payable	$347.83
OL	31-Jul-26	Xplore Inc.	Shop Internet	$74.92
OL	31-Jul-26	Ministry of Finance	GSSD - July Collections	$23,778.28
OL	31-Jul-26	SMHI	July Collections	$1,691.38
5071	31-Jul-26	Christ the Teacher	July Collections	$4,517.31
5072	11-Aug-26	Capital I Industries	Equipment Repairs	$560.02
5073	11-Aug-26	Ron Lang	Sale of Bait Stations	$135.00
5074	11-Aug-26	Petty Cash	Reimburse	$60.00
5075	11-Aug-26	RC Inspection Services	Building Inspections	$210.00
5076	11-Aug-26	Western Litho Printers	Office Supplies	$543.90
5077	11-Aug-26	Finning Canada	2026 Cat Grader/Less Trade in	$418,550.00
5078	11-Aug-26	Perry Yelle	Council Indemnity	$586.53
5079	11-Aug-26	GWP Prodent Products	Pest Control	$1,918.60
EFT	11-Aug-26	Darcy Gembey	Council Indemnity	$2,079.90
EFT	11-Aug-26	Melville Hardware	Office Supplies	$72.14
EFT	11-Aug-26	Jobsite Mechanical	Equipment Repairs	$5,214.16
EFT	11-Aug-26	Ottenbreit Sanitation Servic	Otthon Garbage	$654.54
EFT	11-Aug-26	RCAP Leasing	August Lease	$144.58
EFT	11-Aug-26	Brian Reinson	Reeve Indemnity	$2,031.50
OL	11-Aug-26	City of Melville	July Utilties	$182.46
OL	11-Aug-26	Prairie Co-op	July Statement	$10,120.98
OL	11-Aug-26	UFA	Fuel	$627.13
OL	11-Aug-26	WCB	Satement of Account	$250.21
			Total	$519,661.45

Certified correct this 11th day of August, 2026

Reeve

Administrator