

Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214
Held Tuesday the 8th day of September, 2026
In the Municipal Office at 110-5th Avenue East, Melville, Saskatchewan

Present:

Reeve -	Brian Reinson
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

Absent:

Councillor Division 1 - Scott Edlin

Call to Order:

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

Minutes:

182/26 Chaban: That the minutes of the Regular Meeting of Council held August 11, 2026 be approved as presented.

Carried.

Financial Reports:

183/26 Beres: That the Statement of Financial Activities and the bank reconciliation for the month of August 2026 be accepted as presented.

Carried.

Accounts:

184/26 Gembey: That the accounts in the amount of \$209,507.12 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

Carried.

Correspondence:

185/26 N. Yelle: That the following correspondence having been read now be filed:

- | | | |
|----|-----------------------------------|---|
| a) | East Central Development Corp. | Notice of Annual Meeting |
| b) | Rural Integrated Roads for Growth | 2026 Intake |
| c) | Eleanor Woloschuk | Lots 30-35, Block 2, Plan W2614, Otthon |

Carried.

New Business:

Fall Workshop

186/26 Gembey: That Administrator Kali Apps and Office Assistance Jo-Anne Reid be authorized to attend the EMAAS Fall Workshop on October 9, 2026 in Melville, SK with a registration fee of \$150.00 per person in accordance with Policy No. 200-11.

Carried.

List of Lands in Arrears

187/26 P. Yelle: That the list of lands in arrears of taxes be prepared to not include tax arrears equal to or less than one-half of the previous year’s levy in accordance with Section 3(3) of *The Tax Enforcement Act*

Carried.

188/26 Beres: That the Council for the R.M. of Cana No. 214 acknowledge the list of lands in arrears as presented to the head of Council.

Carried.

Tax Enforcement Report

189/26 Chaban: That the Tax Enforcement Report presented by Administrator Kali Apps be accepted as presented.

Carried.

- 190/26

Tax Cancellation – Roll 1429 000

Beres: That the Council for the R.M. of Cana No. 214 authorize the cancellation of the 2026 levy for the residential improvement on Lots 27-29, Block 2, Plan W2614 Tax Roll Number 1429 000 for the portion of the year in which the residence was removed due to fire in accordance with section 274(2)(a) of *The Municipalities Act* as follows:

<u>Taxing Authority</u>	<u>Taxes Cancelled</u>
101 – Municipal	\$225.12
200 – Good Spirit School Division #204	\$67.92

Carried.

191/26

Tax Enforcement Proceedings – Roll 1429 000

Beres: That upon registration of a tax lien Administration be authorized to apply to the Provincial Mediation Board for a Request to Reduce Six Month Waiting Period under section 22(1.1) of *The Tax Enforcement Act* for Lots 27-29, Block 2, Plan W2614 Tax Roll Number 1429 000 due to the low value of the parcel of land, the abandonment of the parcel by the owner and the high amount of arrears of taxes owing with respect to the parcel relative to the value of the parcel.

Carried.

192/26

Village of Waldron Restructuring

Reinson: That Administration be authorized to inform the Village of Waldron that in consultation with the Ministry of Government Relations restructuring by way of inclusion of the Village of Waldron as part of the R.M. of Cana No. 214 is not feasible at this time due to the active Notice of Non-Compliance.

Carried.

193/26

Mowing Operator

Gembey: That Reeve Reinson be authorized to hire a mower operator within the updated wage range discussed.

Carried.

194/26

Request for Approach Upgrades

N. Yelle: That the R.M. of Cana No 214 ratify the approval of the application to upgrade two approaches onto Range Road 2055 from the NW 17-23-5 W2 approved August 14, 2026 in accordance with Approach Policy No. 300-09.

Carried.

195/26

Range Road 2050 Fencing Request

Beres: That the R.M. of Cana No. 214 allow the landowner of the NW 31-24-5 W2 to fence along Range Road 2050 from Township Road 245 to Township Road 250 approximately 35 feet onto the municipal right-of-way with the following conditions:

1) Any damage to the Yorkville Public Utility Board (YPUB) waterline within the right-of-way due to the fencing shall be the applicant’s responsibility; and

2) The Municipality and YPUB shall bear no liability for any costs associated with the relocation of or damage to the fencing due to necessary YPUB waterline maintenance or repairs.

Carried.

196/26

E & H Redi-Mix – Township Road 240

Chaban: That Administration be authorized to pursue enforcement measures for collection of materials extracted from Township Road 240.

Carried.

197/26

Range Road 2070 Repairs

Beres: That Councillor Chaban be authorized to obtain quotes for repairs to Range Road 2070 West of the SW 6-22-6 W2 and further that the road committee be authorized to approve any necessary repairs.

Carried.

198/26

Additional Work Orders

Gembey: That the following additional work orders be approved as presented:

- 3-5 – Pumping;

- 3-6 – Range Road 2070 Repairs;

- 5-9 – Clean Trees; and

- 5-10 – Yield Signs.

Carried.

199/26

Ministry of Highways Detour

Reinson: That Administration be authorized to send a letter to the Ministry of Highways requesting information regarding Highways’ detours that involve municipal road allowances.

Carried.

200/26 Adjournment
N. Yelle: That this meeting adjourn (10:43 a.m.)

Carried.

Reeve

Administrator

R.M. of Cana No. 214

List of Accounts for Approval

as of 09/08/2026

Batch: 2026-00048 to 2026-00056

Cheques	Date	Vendor Name	Reference	Payment Amount
5080	11-Aug-26	RMAA	Fall Meeting	\$120.00
EFT	31-Aug-26	Kali Apps	August Payroll	\$5,614.20
EFT	31-Aug-26	Leo Prokop	August Payroll	\$4,811.35
EFT	31-Aug-26	Blair Rathgeber	August Payroll	\$4,745.32
EFT	31-Aug-26	Jo-Anne Reid	August Payroll	\$2,153.54
EFT	31-Aug-26	Grant Shyngera	August Payroll	\$4,801.57
OL	31-Aug-26	Mastercard	Reimburse	\$59.51
OL	31-Aug-26	MEPP	August Payable	\$6,107.30
OL	31-Aug-26	Receiver General	August Payable	\$11,108.80
OL	31-Aug-26	Sask Power/Energy	August Payable	\$577.02
OL	31-Aug-26	SaskTel	August Payable	\$343.80
OL	31-Aug-26	Xplore Inc.	Shop Internet	\$74.92
OL	31-Aug-26	Ministry of Finance	GSSD - August Collections	\$33,592.46
OL	31-Aug-26	SMHI	August Collections	\$12,112.51
5081	31-Aug-26	Christ the Teacher	August Collections	\$5,035.08
5082	08-Sep-26	North 47 Truck & Trailer Inc.	Equipment Repairs	\$307.54
5083	08-Sep-26	RM of Stanley	Dust Control	\$1,488.92
5084	08-Sep-26	Sask. Crime Stoppers	2026 levy	\$200.00
5085	08-Sep-26	Silver Dirtworks Inc.	RM Mowing	\$82,514.25
5086	08-Sep-26	Perry Yelle	Council Indemnity	\$714.98
EFT	08-Sep-26	Canadian Tire	August Statement	\$212.07
EFT	08-Sep-26	Melville Hardware	Office Supplies	\$22.19
EFT	08-Sep-26	Jobsite Mechanical	Equipment Repairs	\$218.78
EFT	08-Sep-26	Ottenbreit Sanitation Servic	Otthon Garbage	\$662.11
EFT	08-Sep-26	RCAP Leasing	September Lease	\$144.58
EFT	08-Sep-26	Brian Reinson	Reeve Indemnity	\$2,251.00
EFT	08-Sep-26	SARM	August Statement	\$261.36
EFT	08-Sep-26	Toshiba Business Solutions I	Copier Meter Read	\$24.95
OL	08-Sep-26	City of Melville	August Utilities & Fire Call	\$9,253.48
OL	08-Sep-26	Prairie Co-op	August Statement	\$19,973.53
Total				\$209,507.12

Certified correct this 8th day of September, 2026

Reeve

Administrator