

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

**Held Tuesday the 14<sup>th</sup> day of September, 2021**

**In the Municipal Office at 110-5<sup>th</sup> 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 6 - Robert Almasi  
Administrator - Kali Tourney

**Absent:**

Councillor Division 5 - Tim Beres

**Call to Order:**

A quorum being present, Reeve Brian Reinson called the meeting to order at 8:00 a.m.

**Delegation**

8:00 a.m. – Blair Rathgeber, Grant Shyngera and Leo Prokop – Crew Report

**Closed Session**

**258/21** **Reinson:** That the meeting enter into closed session at 8:00 a.m. in accordance with Section 120(2)(a) of *The Municipalities Act* and Section 16 of *The Local Authority Freedom of Information and Protection of Privacy Act* to discuss personnel.

**Carried.**

In attendance: Brian Reinson, Scott Edlin, Nelson Yelle, Tim Chaban, Darcy Gembey, Robert Almasi, Kali Tourney, Blair Rathgeber, Grant Shyngera and Leo Prokop.

**Open Session**

**259/21** **Reinson:** That the meeting reconvene into regular session at 8:22 a.m.

**Carried.**

**Nuisance Appeal Hearing 9:00 a.m.**

**260/21** **Reinson:** That the Council for the R.M. of Cana No. 214 acknowledge that a Hearing is not required as no appeals were filed for the following Nuisance Orders to Remedy:  
Lots 1-3, Block 4, Plan W2614, Otthon – Resolution 243/21

**Carried.**

**Nuisance Order – Lots 1-3, Block 4, Plan W2614**

**261/21** **Chaban:** That the R.M. of Cana No. 214 shall proceed to complete the work specified in the “Order to Remedy” issued to Romeo and Sonia Piche on August 11, 2021 relative to the nuisance condition on Lots 1-3, Block 4, Plan W2614, Otthon should the work not be completed by the September 17, 2021 deadline specified in The Order and further that Century Glass Ltd. be contracted to complete the work specified in The Order with the costs incurred by the municipality to be invoiced to the owner of the previously described property.

**Carried.**

**Minutes:**

**262/21** **Gembey:** That the minutes of the Regular Meeting of Council held August 10, 2021 be approved as presented.

**Carried.**

**Financial Reports:**

**263/21** **Edlin:** That the Statement of Financial Activities and the bank reconciliation for the month of August 2021 be accepted as presented.

**Carried.**

**Accounts:**

**264/21** **Almasi:** That the accounts in the amount of \$215,391.00 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

**Carried.**

**Correspondence:**

**265/21 Chaban:** That the following correspondence having been read now be filed:

- |   |   |
|---|---|
| a) Katey Makohoniuk                     | PHO Newsletter                                |
| b) Crime Stoppers                       | Donation Thank-You                            |
| c) Miller Thomson LLP                   | Conservation Easements                        |
| d) R.M. of Laurier No. 38               | Proposed Midterm Resolution                   |
| e) Boortmalt                            | Malt Barly Growers                            |
| f) Hudson Bay Route Association         | Annual General Meeting                        |
| g) Saskatchewan 4-H Foundation          | Support Request                               |
| h) East Central Development Corporation | Annual Meeting Notice                         |
| i) S/Sgt. Burton Jones                  | Yorkton Detachment Monthly Occurrence Summary |
| j) Asset Management Saskatchewan        | Training Opportunities                        |

**Carried.**

**New Business:****List of Lands in Arrears**

**266/21 Edlin:** 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.**

**267/21 Chaban:** 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.**

**Subdivision Application – NW 3-23-4 W2**

**268/21 Almasi:** That the Council for the R.M. of Cana No. 214 recommends approval of the Application to Subdivide Land on the NW 3-23-4 W2 and Parcel A, Plan No, 101751993 as presented in the Ministry of Government Relations letter dated August 19, 2021 File No. R0666-21R as it complies with section 4.1.4(a) and 4.1.4(c) of Zoning Bylaw Z2-2016.

**Carried.**

**Subdivision Application – SW 16-23-5 W2**

**269/21 Almasi:** That the Council for the R.M. of Cana No. 214 acknowledge that the Application to Subdivide Land on the SW 16-23-5 W2 as presented in the Ministry of Government Relations letter dated September 1, 2021 File No. R0698-21R contravenes clause 4.1.2(a) of Zoning Bylaw Z2-2016 as the plan shows two houses on a proposed site size of 20 acres and further that the municipality will consider amending the bylaw to allow the Subdivision.

**Carried.**

**Application to Amend Zoning Bylaw**

**270/21 Edlin:** That Administration be authorized to prepare a bylaw to amend Zoning Bylaw Z2-2016 to allow two residences as a permitted use in the Agricultural District on a parcel less than 80 acres that is created by subdivision for yard sites with two residences established prior to the adoption of Zoning Bylaw Z2-2016.

**Carried.**

**Fire Dispatch Services Agreement Amendment No. 1**

**271/21 Gembey:** That the Council for the R.M. of Cana No. 214 authorize Reeve Brian Reinson to sign the Fire Dispatch Service Agreement Amendment No. 1 with the Saskatchewan Public Safety Agency.

**Carried.**

**City of Yorkton Piezometers**

**272/21 Gembey:** That the Council for the R.M. of Cana No. 214 grant approval to the City of Yorkton for the installation of piezometer in the municipal road allowance on Township Road 243 North of the NW 17-24-4 W2 for the purpose of monitoring aquifers and ground water.

**Carried.**

**Weed Inspector**

**273/21 Almasi:** That Jade Delaurier be appointed as Weed Inspector for the R.M. of Cana No. 214 for the year 2021.

**Carried.**

**Conflict of Interest**

Councillor Tim Chaban declared a conflict of interest in the next three items of business as he is the owner of Tim's Bobcat and acts as a contractor for CN Railway, who may be affected by the next three items of business, therefore he is leaving the Council Chambers, is not participating in any discussion, and is abstaining from voting (9:59 a.m.)

**Closed Session**

- 274/21** **Reinson:** That the meeting enter into a closed session at 10:00 a.m. in accordance with Section 120(2)(a) of *The Municipalities Act* and Section 13 of *The Local Authority Freedom of Information and Protection of Privacy Act* to discuss solicitor-client privilege information.

**Carried.**

In attendance: Brian Reinson, Scott Edlin, Nelson Yelle, Darcy Gembey, Robert Almasi and Kali Tourney.

**Open Session**

- 275/21** **Reinson:** That the meeting reconvene into regular session at 10:05 a.m.

**Carried.**

**CNR File #1051257**

- 276/21** **Almasi:** That the R.M. of Cana No. 214 accept the settlement from Canadian National Railway in the amount of \$56,349.90 for damage sustained to municipal road infrastructure under file #1051257.

**Carried.**

*Councillor Scott Edlin left the meeting and did not return (10:08 a.m.).*

**CNR Highway No. 9 Crossing Maintenance Detour**

- 277/21** **Gembey:** That Canadian National Railway (CNR) be invoiced \$9,516.00 as a custom work item for the outstanding fees required in accordance with the Request for Detour Form forwarded to CNR, care of Stantec Consulting Ltd., on August 12, 2021 as the detour commenced without proper documentation and no formal response has been received from CNR.

**Carried.**

**Transport Canada – Letters of Concern**

- 278/21** **Reinson:** That Administration be authorized to notify Canadian National Railway's Public Works Department that as per Transport Canada signs installed on crossarms are the responsibility of the railway therefore the municipality will not be supplying signs as requested and further that the municipality will maintain sight stopping distances for crossings in accordance with *The Grade Crossing Regulations* to the standards required for the warning systems noted in the information sharing documentation on file.

**Carried.**

*Councillor Tim Chaban returned to the Council Chambers (10:36 a.m.).*

**Railway Crossing Inspection Report**

- 279/21** **Reinson:** That Administration be authorized to forward the Railway Crossing Inspection Report as compiled by Reeve Brian Reinson to Canadian National Railway in efforts to identify possible contraventions to *The Grade Crossing Regulations*.

**Carried.**

**Highway #10 Passing Lane Project – Pit Reclamation**

- 280/21** **Gembey:** That the Council for the R.M. of Cana No. 214 authorize Reeve Brian Reinson to contact the landowners of the NE & NW 24-23-6 W2 and the NW 19-23-5 W2 in regards to the reclamation required as condition of approval for Development Permits No. 2020-01, 2020-02 and 2020-07.

**Carried.**

**Temporary Mower/Maintenance Operator – Layoff Notice**

- 281/21** **Almasi:** That the Council for the R.M. of Cana No. 214 ratify temporary Mower/Maintenance Operator Eugene Churko being laid off effective August 31, 2021.

**Carried.**

**No Development Permit – SE 20-24-5 W2**

- 282/21** **Chaban:** That the agricultural building constructed on the SE 20-24-5 W2 without a valid Development Permit be tabled to the October 12, 2021 Council Meeting to account for current harvest activities.

**Carried.**

Silverstream Gas Line – 605 Grid

**283/21 Yelle:** That Administration be authorized to contact SaskEnergy to advise the gas line installed in the municipal road allowance in the 605 Grid is not to municipal standards and the municipality will require the line be repacked.

**Carried.**

Adjournment

**284/21 Yelle:** That this meeting adjourn (11:47 a.m.)

**Carried.**

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Reeve

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Administrator

R.M. of Cana No. 214  
List of Accounts for Approval  
as of 09/14/2021  
Batch: 2021-00060 to 2021-00068

Cheques	Date	Vendor Name	Reference	Payment Amount
4297	10-Aug-21	Ron Lang	2021 Pest Control	\$11,251.38
4298	10-Aug-21	Royal Canadian Legion	Military Service Book	\$205.00
EFT	31-Aug-21	Chrissy Bodnarchuk	August Payroll	\$2,358.09
EFT	31-Aug-21	Kali Tournay	August Payroll	\$3,732.40
EFT	31-Aug-21	Blair Rathgeber	August Payroll	\$4,066.87
EFT	31-Aug-21	Grant Shyngera	August Payroll	\$3,923.15
EFT	31-Aug-21	Leo Prokop	August Payroll	\$3,931.55
EFT	31-Aug-21	Eugene Churko	August Payroll	\$3,728.19
EFT	31-Aug-21	Melvin Vindevoghel	August Payroll	\$3,186.59
4299	31-Aug-21	3D Plumbing & Heating Inc.	Repair Boiler	\$4,578.75
OL	31-Aug-21	Mastercard	August Reimburse	\$40.67
OL	31-Aug-21	MEPP	August Payable	\$4,359.18
OL	31-Aug-21	Receiver General	August Payable	\$12,064.51
OL	31-Aug-21	Sask Power	August Invoice	\$479.36
OL	31-Aug-21	SaskTel	August Invoice	\$336.86
OL	31-Aug-21	Minister of Finance	August Collections	\$83,860.52
OL	31-Aug-21	SMHI	August Collections	\$4,141.53
EFT	31-Aug-21	Christ the Teacher	August Collections	\$19,959.23
4300	14-Sep-21	Almasi Enterprises Inc.	Overpaid Taxes	\$118.06
4301	14-Sep-21	Canadian Tire	August Statement	\$201.95
4302	14-Sep-21	Deboys Equipment Ltd.	Road Construction	\$3,607.51
4303	14-Sep-21	East Central Seeds Ltd.	Overpaid Taxes	\$92.16
4304	14-Sep-21	Randy Haas	Overpaid Taxes	\$39.30
4305	14-Sep-21	Johanes & Maria Hoogenboom	Overpaid Taxes	\$73.65
4306	14-Sep-21	Jobsite Mechanical	Truck & Trailer Safety	\$1,903.11
4307	14-Sep-21	Jerry & Kim Molnar	Clay	\$18,770.85
4308	14-Sep-21	Petty Cash	Reimburse Petty Cash	\$50.00
4309	14-Sep-21	Physician Recruitment	2021-2022 Levy	\$1,290.00
EFT	14-Sep-21	Canadian National Railway	August Flasher/Gate Contract	\$622.50
EFT	14-Sep-21	Dionco Sales and Service	Equipment Repairs	\$2,959.66
EFT	14-Sep-21	Ron Gerein	Building Inspection	\$89.25
EFT	14-Sep-21	Home Hardware	August Statement	\$26.88
EFT	14-Sep-21	OK Tire	August Statement	\$82.53
EFT	14-Sep-21	Ottenbreit Sanitation Service	Otthon Garbage - July & August	\$938.26
EFT	14-Sep-21	RCAP Leasing	September Copier Lease	\$124.32
EFT	14-Sep-21	Brian Reinson	Council Indemnity	\$1,887.29
EFT	14-Sep-21	SARM	August Statement	\$179.82
EFT	14-Sep-21	Toshiba Business Solutions	September Copier Meter Read	\$64.67
OL	14-Sep-21	City of Melville	August Water Invoice	\$130.34
OL	14-Sep-21	City of Melville	Bulk Water Invoice & Fire Calls	\$2,768.54
OL	14-Sep-21	Prairie Coop	August Statement	\$13,166.52
Total				\$215,391.00

Certified correct this 14th day of September, 2021

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Reeve

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Administrator