

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

**Held Tuesday the 10<sup>th</sup> day of October, 2023**

**In the Municipal Office at 110-5<sup>th</sup> 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 - Marj Beatty

**Absent:**

Councillor Division 1 - Scott Edlin

**Call to Order:**

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

**Minutes:**

**219/23 Gembey:** That the minutes of the Regular Meeting of Council held September 12, 2023 be approved as presented.

**Carried.**

**Financial Reports:**

**220/23 Chaban:** That the Statement of Financial Activities and the bank reconciliation for the month of September 2023 be accepted as presented

**Carried.**

**Accounts:**

**221/23 N Yelle:** That the accounts in the amount of \$735,655.07 as indicated on the list attached hereto and forming part of these minutes be approved for payment.

**Carried.**

**Correspondence:**

**222/23 P Yelle:** That the following correspondence having been read now be filed:

- |    |                                      |   |
|----|--------------------------------------|---|
| a) | S/Sgt. Burton Jones                  | Yorkton Detachment Monthly Occurrence Summary |
| b) | Agricultural Health & Safety Network | Scholarship Poster                            |

**Carried.**

**Administration Report:**

**Development Report:**

**223/23 Gembey:** That the Development Report for the period of June 21 to September 30, 2023 be accepted as presented.

**Carried.**

**New Business:**

**Encroachment on Road Allowance:**

**224/23 N Yelle:** That the administrator be authorized to send a letter to Silverstream Land Co. Ltd. advising that the R.M. will repair the damages to infrastructure and side slopes on road allowances identified as north ditch of SW 9-23-5-2, west ditch of NE 17-23-5-2, south ditch of NE 25-22-5-2, west ditch of SW 32-22-5-2; and furthermore, that all costs incurred to repair the damages will be invoiced to Silverstream Land Co. Ltd.

**Carried.**

**Zagime First Nation lands— reserve creation:**

**225/23 Gembey:** That the Council for the R.M. of Cana No. 214 authorize the Administrator to reply to Zagime First Nation indicating that the R.M. of Cana has no objection to the addition to reserve of the SE 2-24-4-2, NW 1-24-4-2, SW 1-24-4-2, SE 20-22-5-2 and NW 21-22-5-2 and further that there are no environmental concerns recognized by the R.M. of Cana.

**Carried.**

Kaposvar Agreement – Addition to Agreement:

- 226/23 **Chaban:** That Council authorizes the administrator to prepare an addition to the Kaposvar Agreement stating that The R.M. of Cana No. 214 allows the R.M. of Grayson No. 184 Council and/or staff to maintain the 6 (six) culverts, located on Range Road 2063 in the R.M. of Cana and identified on the map attached to the agreement, to assure accurate water flow.

**Carried.**

- 227/23 **Chaban:** That a letter be sent to the R.M. of Grayson No. 184 requesting that the R.M. of Cana No. 214 be notified prior to the release of water from Kaposvar reservoir.

**Carried.**Delegations:

10:00 a.m. – Steve &amp; Delia Trenholm – Development Permit

- 228/23 **Beres:** That Council table a decision on the development permit for a new residential yard site on NE 17-24-5-2 to the November 14, 2023 meeting of council.

**Carried.**

10:39 a.m. – Ron Lang – 2023 Pest Control report

SARM Mid-Term Convention:

- 229/23 **N Yelle:** That Council and Administration be authorized to attend the 2023 SARM Mid-Term Convention held November 8 & 9, 2023 in Regina, SK in accordance with Policy #200-10 and Policy #200-11 and further that Council appoint Reeve Reinson and Councillor Gembey as the voting delegates at the convention.

**Carried.**Debit Machine provider:

- 230/23 **Beres:** That administration be authorized to end the agreement with First Data, the current debit machine provider, and establish an agreement with Chase to provide debit machine service to the R.M. of Cana No. 214.

**Carried.**Snow Removal Custom Work

- 231/23 **Gembey:** That Administration be authorized to notify the landowner of the NE 18-24-4 W2 that the municipality will not be providing snow removal custom work for their yard or laneway in accordance with Custom Work Policy #300-07.

**Carried.**Outstanding A/R Accounts – Grade Hay off Road:

- 232/23 **Beres:** That the Council for the R.M. of Cana NO. 214 authorize Administration to add the outstanding accounts receivable balance on Account # WAR167 to the applicable Tax Roll Number in accordance with Section 405 of *The Municipalities Act*.

**Carried.**Bylaws, Street & Roads and Public Utilities Workshop:

- 233/23 **Gembey:** That the Council for the R.M. of Cana No. 214 authorize Administrator Marj Beatty to attend the Bylaws, Streets & Roads and Public Utilities Workshop in Melville, SK on October 16, 2023 with a registration fee of \$105.00 in accordance with Policy #200-11.

**Carried.**City of Melville – Road Construction Agreement – Lagoon:

- 234/23 **Gembey:** That Council authorizes the Administrator to send a letter to the City of Melville stating the requirements listed in the Road Construction Development Agreement, signed on June 21, 2022, between the R.M. of Cana No. 214 and City of Melville be adhered to and further, that the City of Melville provide the R.M. of Cana No. 214 with revised engineered drawings for the upgrade to Range Road 2063.

**Carried.**Council Member Reports:Gate obstructing municipal road allowance – 2<sup>nd</sup> infraction

- 235/23 That a letter be sent to the landowner of NW 14-22-6 W2 stating that Council has been made aware of another fence erected across a road allowance and advising that, should this continue to occur, gates and/or fences shall be removed from unauthorized locations at council's discretion.

**Carried.**236/23 Adjournment**Yelle:** That this meeting adjourn (12:29 p.m.)

Reeve

Administrator

R.M. of Cana No. 214  
List of Accounts for Approval  
as of 10/10/2023  
Batch: 2023-00068 to 2023-00074

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	30-Sep-23	Marjorie Beatty	September Payroll	\$2,593.57
EFT	30-Sep-23	Leonard Prokop	September Payroll	\$4,182.84
EFT	30-Sep-23	Blair Rathgeber	September Payroll	\$4,228.27
EFT	30-Sep-23	Jo-Anne Reid	September Payroll	\$1,970.99
EFT	30-Sep-23	Grant Shyngera	September Payroll	\$4,228.27
EFT	30-Sep-23	Melvin Vindevoghal	September Payroll	\$6,083.52
OL	30-Sep-23	MEPP	September Payable	\$4,799.82
OL	30-Sep-23	Receiver General	September Payable	\$9,981.09
OL	30-Sep-23	Sask Power/Energy	September Payable	\$488.53
OL	30-Sep-23	SaskTel	September Payable	\$345.07
OL	30-Sep-23	Ministry of Finance	GSSD - September Collections	\$227,222.82
OL	30-Sep-23	SMHI	September Collections	\$365,228.00
OL	30-Sep-23	Pitney Bowes	Postage Meter Lease	\$332.90
4594	30-Sep-23	Christ The Teacher	September Collections	\$48,640.72
4595	10-Oct-23	Tyler Baydak	Overpaid Taxes	\$21.71
4596	10-Oct-23	Maureen Chernipeski	Overpaid Taxes	\$989.81
4597	10-Oct-23	Nils Aeberhard	2023 Gopher Control Rebate	\$490.00
4598	10-Oct-23	Brian Dixon	2023 Gopher Control Rebate	\$65.00
4599	10-Oct-23	Jaimie Dumelie	2023 Gopher Control Rebate	\$195.00
4600	10-Oct-23	Flaman Sales Ltd.	Mower Repairs	\$2,174.76
4601	10-Oct-23	Grasslands News Group	Office Supp. & Tax Enforcement Adv	\$288.93
4602	10-Oct-23	Melanie Lachowsky	Overpaid Taxes	\$69.57
4603	10-Oct-23	James & Jamie McDonald	2023 Gopher Control Rebate	\$130.00
4604	10-Oct-23	Mach One Septic Services Inc.	Shop Pump Out	\$136.50
4605	10-Oct-23	Karter Maguire	Overpaid Taxes	\$70.55
4606	10-Oct-23	Barry Muller	Overpaid Taxes	\$27.18
4607	10-Oct-23	Pattison Agrilculture	Equipment Repairs	\$423.42
4608	10-Oct-23	Petty Cash	Equipment Washing	\$300.00
4609	10-Oct-23	Melville & Dist. Physician	2023/24 Levy	\$1,290.00
4610	10-Oct-23	Prairie Mapping Services	RM Maps and Updates	\$187.22
4611	10-Oct-23	Grant Reid	2023 Gopher Control Rebate	\$65.00
4612	10-Oct-23	Herb Schick	2023 Gopher Control Rebate	\$65.00
4613	10-Oct-23	UMAAS	Fall Workshop Marj	\$105.00
4614	10-Oct-23	Edith and Jacob Wieler	Overpaid Taxes	\$41.80
4615	10-Oct-23	Perry Yelle	Council Indemnity	\$731.70
4616	10-Oct-23	G.W.P. Rodent Products	Pest Control	\$950.82
4617	10-Oct-23	Mak's Construction Ltd.	Culvert Install	\$8,119.65
EFT	10-Oct-23	Canadian National	Flasher Gate Contract	\$1,869.00
EFT	10-Oct-23	Dical Transport Ltd.	Freight	\$21.01
EFT	10-Oct-23	Dionco Sales & Service Ltd.	Equipment Repairs	\$1,175.43
EFT	10-Oct-23	OK Tire	Equipment Repairs	\$3,525.99
EFT	10-Oct-23	Ottenbreit Sanitation Services	Otthon Garbage August	\$543.06
EFT	10-Oct-23	Brian Reinson	Reeve Indemnity	\$1,656.15
EFT	10-Oct-23	Brian Reinson	2023 Gopher Control Rebate	\$130.00

EFT	10-Oct-23	Repsch Agri-Parts & Sales Ltd.	Equipment Repairs	\$430.01
EFT	10-Oct-23	RCAP Leasing	October Lease	\$124.32
EFT	10-Oct-23	SARM	Equipment Repairs	\$284.16
OL	10-Oct-23	City of Melville	Fire Calls	\$4,744.20
OL	10-Oct-23	Prairie Co-op	September Statement	\$23,876.71

	Total	\$735,645.07
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Certified correct this 10th day of October, 2023

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Reeve

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Administrator