

**Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214**  
**Held Tuesday the 9<sup>th</sup> day of July, 2024**  
**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 5 -	Tim Beres
Councillor Division 6 -	Perry Yelle
Administrator -	Marj Beatty

**Call to Order:**

A quorum being present, Reeve Brian Reinson called the meeting to order at 800 a.m.

**Minutes:**

**150/24 Beres:** That the minutes of the Regular Meeting of Council held June 11, 2024 be approved as presented.  
**Carried.**

**Financial Reports:**

**151/24 Edlin:** That the Statement of Financial Activities and the bank reconciliation for the month of June 2024 be accepted as presented.  
**Carried.**

**Accounts:**

**152/24 P Yelle:** That the accounts in the amount of \$187,383.11 as indicated on the list attached hereto and forming part of these minutes be approved for payment.  
**Carried.**

**SARM – Broadband Connectivity Initiative**

**153/24 Beres:** That the Council for the R.M. of Cana No. 214 support the Saskatchewan Broadband Action Committee by submitting a letter to Mr. Warren Kaeding, MLA for Melville-Saltcoats and to Premier Scott Moe in support of the Committee's initiatives to achieve broadband infrastructure parity across the province.  
**Carried.**

**Correspondence:**

**154/24 N Yelle:** That the following correspondence having been read now be filed:

a) Chris Hudy	Bush clearing on road allowance
b) Water Security Agency	Agricultural Water Management Webinar
c) H2 Command Centre	Software Program for Incident Management
d) Asset Strategy Inc.	Municipal Asset Management Planning
e) SARM	Broadband Connectivity Initiative – Letter of Support

**Carried.**

**Bylaws:**

**Bylaw 3/2024 – A Bylaw to Manage Vehicle Weights**

**155/24 Gembey:** That Bylaw No. 3/2024 being a bylaw to manage vehicle weights be read a first time.  
**Carried.**

**156/24 Edlin:** That Bylaw No. 3/2024 be read a second time.  
**Carried.**

**157/24 Chaban:** That Bylaw No. 3/2024 be given three readings at this meeting.  
**Carried Unanimously.**

- 158/24** **N Yelle:** That Bylaw No. 3/2024 being a bylaw to manage vehicle weights be read a third time and adopted.

**Carried.**

**Administration Reports:**

Development Report

- 159/24** **Beres:** That the Development Report for the period of April 1 to June 30, 2024 be accepted as presented.

**Carried.**

**New Business:**

Election Official Remuneration

- 160/24** **Gembey:** That the remuneration for election officials participating in the 2024 Municipal Election be set at \$200.00 for election day and \$20.00 per hour for training plus \$0.60 per kilometer of necessary travel.

**Carried.**

Polling Places:

- 161/24** **P Yelle:** That the polling places for the Municipal Election being held on Wednesday, November 13, 2024 from 9:00 a.m. – 8:00 p.m. be established as follows:

Division One: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Division Two: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Division Three: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Division Four: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Division Five: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Division Six: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK  
Reeve: Municipal Office – 110-5<sup>th</sup> Ave. E. Melville, SK

**Carried.**

Provincial Airways – Aerial spraying

- 162/24** **Chaban:** That Council authorize administration to send a letter requesting that Provincial Airways reimburse the R.M. of Cana No. 214 for the cost of cutting and removing the trees on Township Road 221 along NE 3-22-6 W2 and on Township Road 220 along SE 2-22-6 W2 that died as a result of aerial spraying during desiccation of crops in that area in fall 2023.

**Carried.**

CN Crossing - Range Road 2053

- 163/24** **N Yelle:** That Council authorize administration to send a letter to CN and Transport Canada to request repairs to the crossing at MP 272.10, Rivers Subdivision to correct the hazard created by the different elevations between the two mainline tracks.

**Carried.**

Provincial Disaster Assistance

- 164/24** **Edlin:** That the Council for the R.M. of Cana No. 214 apply to the Saskatchewan Public Safety Agency to be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP) which provides financial assistance for restoring essential services and property as a result of substantial damages caused by heavy rainfall occurring on June 27 and June 28, 2024.

**Carried.**

Custom Grading - Bus Garage

- 165/24** **P Yelle:** That the Council for the R.M. of Cana No. 214 approve providing custom grading to the Good Spirit School Division Bus Garage at a non-ratepayer rate as per Policy #300-07.

**Carried.**

RMAA – Division 1 & 2 Fall Meeting

- 166/24** **Gembey:** That the Council for the R.M. of Cana No. 214 authorize Administrator Marj Beatty and Office Assistant Jo-Anne Reid to attend the Rural Municipal Administrators Association Division 1 & 2 Fall Meeting to be held September 20, 2024 in Regina, SK with a registration fee of \$60.00 per attendee in accordance with Policy #200-11.

**Carried.**

**Delegation:**

8:55 Kali Apps – Parental Leave

Administrator – Parental Leave

**167/24 Gembey:** That the Council for the R.M. of Cana No. 214 grant Kali Apps additional parental leave with a return date of October 1, 2024.

**Carried.**

Administrator – Term Position

**168/24 P Yelle:** That the Council for the R.M. of Cana No. 214 continue to employ Marj Beatty as Administrator at a rate of pay of \$40.00 per hour with the position to terminate upon the return of Administrator Kali Apps from parental leave.

**Carried.**

R.M. of Orkney – Joint EMO

**169/24 Edlin:** That the Council for the R.M. of Cana No. 214 is interested in forming a joint EMO with the R.M. of Wallace No. 243, the R.M. of Orkney No. 244 and the R.M. of Garry No. 245.

**Carried.**

Wheelchair Ramp

**170/24 Beres:** That CT Worth be hired as per his quote to construct a wheelchair ramp complete with cement pad at the front entrance of the R.M. municipal office located at 110 – 5<sup>th</sup> Avenue East in Melville.

**Carried.**

**171/24 Beres:** That Fortune Tools ‘n Toys be hired as per his quote to landscape in front of the R.M. municipal office located at 110 – 5<sup>th</sup> Avenue prior to the construction of the wheel chair ramp.

**Carried.**

Seasonal Mower Operator

**172/24 Edlin:** That the R.M. of Cana No. 214 hire Melvin Vindevoghel as Seasonal Mower Operator effective July 15, 2024 at a rate of pay of \$28.00/hour.

**Carried.**

Adjournment

**N. Yelle:** That this meeting adjourn ( 10:23 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 07/9/24  
 Batch: 2024-045 to 2024-054

				<b>Payment</b>
Cheques	Date	Vendor Name	Reference	<b>Amount</b>
4723	18-Jun-24	Max & Janelle Halyk	Gravel Purchase	\$112,470.00
EFT	30-Jun-24	Marjorie Beatty	June Payroll	\$3,707.61
EFT	30-Jun-24	Leo Prokop	June Payroll	\$4,473.34
EFT	30-Jun-24	Blair Rathgeber	June Payroll	\$4,259.30
EFT	30-Jun-24	Jo-Anne Reid	June Payroll	\$2,077.86
EFT	30-Jun-24	Grant Shyngera	June Payroll	\$4,259.30
OL	30-Jun-24	Mastercard	Reimburse	\$25.00
OL	30-Jun-24	MEPP	June Payroll	\$5,253.10
OL	30-Jun-24	Receiver General	June Payable	\$9,846.30
OL	30-Jun-24	Sask Power/Energy	June Payable	\$753.28
OL	30-Jun-24	SaskTel	June Payable	\$348.82
OL	30-Jun-24	Ministry of Finance	GSSD - June Collections	\$890.43
OL	30-Jun-24	Pitney Bowes	Postage Meter Lease	\$332.90
4724	02-Jul-24	Kondratoff Persick LLP	Retainer/Legal Services	\$2,000.00
4725	09-Jul-24	Fedorowich Construction Ltd	Gravel Testing	\$172.05
4726	09-Jul-24	Linde Canada Inc.	Lease - Argon Tank	\$224.16
4727	09-Jul-24	Traditional Contracting Inc	Refund overpayment on permit	\$100.00
4728	09-Jul-24	Nelson Yelle	Council Indemnity	\$2,224.36
4729	09-Jul-24	G.W.P. Rodent Products	Pest Control	\$1,494.60
4730	09-Jul-24	Grant Reid	Refund deposit on tree planter	\$100.00
4731	09-Jul-24	Perry Yelle	Council Indemnity	\$881.85
4732	09-Jul-24	Grasslands News Group	Office Supplies	\$61.78
4733	09-Jul-24	Value Tire	Tire Repairs Mack Truck	\$88.80
EFT	09-Jul-24	Canadian Tire	Equipment Repairs, Shop Supplies	\$82.74
EFT	09-Jul-24	Canadian National	Flasher Gate Contract	\$2,307.00
EFT	09-Jul-24	Dical Transport Ltd.	Freight Equipment Repairs	\$47.01
EFT	09-Jul-24	Ron Gerein	Building Inspections	\$1,176.00
EFT	09-Jul-24	Hillside Welding	Equipment Repairs	\$212.54
EFT	09-Jul-24	Parkland Regional Library	2024 Levy 2nd Installment	\$7,073.80
EFT	09-Jul-24	Municode	Building Inspections	\$1,004.06
EFT	09-Jul-24	Ottenbreit Sanitation Services	Otthon Garbage	\$574.90
EFT	09-Jul-24	RCAP Leasing	Copier Lease July	\$144.58
EFT	09-Jul-24	Redhead Equipment	Equipment Repairs	\$228.90
EFT	09-Jul-24	Brian Reinson	Reeve Indemnity	\$2,245.83
EFT	09-Jul-24	SARM	Premium Changes	\$960.00
OL	09-Jul-24	City of Melville	June Utilities	\$152.71
OL	09-Jul-24	City of Melville	May Fire Calls	\$5,802.11
OL	09-Jul-24	Prairie Co-op	June Statement	\$9,326.09
			Total	\$187,383.11

Certified correct this 9th day of July, 2024

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 Reeve

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 Administrator