

**Minutes of the Regular Meeting of the Council of the Rural Municipality of Cana No. 214**  
**Held Tuesday the 13<sup>th</sup> day of August, 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 – electronic participation
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 8:01 a.m.

**Minutes:**

**173/24 Edlin:** That the minutes of the Regular Meeting of Council held July 9, 2024 be approved as presented. **Carried.**

**Financial Reports:**

**174/24 Chaban:** That the Statement of Financial Activities and the bank reconciliation for the month of July 2024 be accepted as presented. **Carried.**

**Accounts:**

**175/24 Beres:** That the accounts in the amount of \$169,850.19 as indicated on the list attached hereto and forming part of these minutes be approved for payment. **Carried.**

**Correspondence:**

**176/24 Gembey:** That the following correspondence having been read now be filed:

a) Department of Highways	Reply – Flooding along Hwy 10 passing lane
b) S/Sgt. Burton Jones	Yorkton Detachment Monthly Occurrence Summary – June & July 2024
c) Royal Canadian Legion	Ad for Military Service Recognition Book
d) City of Melville	Reply to R.M. of Cana letter dated July 17, 2024

**Carried.**

**Bylaws:**

**Repeal Resolutions – Zoning Bylaw Z10-2024**

**177/24 Edlin:** That Resolution No.'s 124/24, 125/24 and 126/24 be repealed from the minutes of the June 11, 2024 regular meeting of Council. **Carried.**

**Bylaw Z10/2024 – Alteration from 1<sup>st</sup> reading**

**178/24 Chaban:** That Council approve the alteration to Zoning Bylaw Z10-2024 as presented. **Carried.**

**New Business:**

**September Council Meeting**

**179/24 P. Yelle:** That the Council Meeting scheduled to be held on Tuesday, September 10, 2024 commencing at 8:00 a.m. be changed to commence at 9:00 a.m. in the Council Chambers at 110 – 5<sup>th</sup> Ave. E. Melville, SK. **Carried.**

Development Permit – SW 4-23-6 W2

- 180/24 Chaban:** That the Council for the R.M. of Cana acknowledges that a cattle ILO was in operation on the SW 4-23-6 W2 prior to the establishment of Official Community Plan Z1-16 and Zoning Bylaw Z2-16 therefore a development permit is not required to operate with a maximum of 540 cattle animal units, and further, that the applicants will be refunded the \$50 discretionary use development permit application fee.

**Carried.**Permission to fence Abandoned Road

- 181/24 P. Yelle:** That Council table making a decision on granting permission to fence an abandoned road pending further investigation with SaskTel and Department of Highways.

**Carried.**Delegations

9:06 – Jesse Nielsen, Assiniboine Watershed Stewardship Association – SW 22-23-5 W2 beaver dam concerns

9:42 – Ron Lang, Pest Control Officer - 2024 PCO Report

Pest Control Officer Report

- 182/24 Gembey:** That the Council for the R.M. of Cana No. 214 approve payment of the invoice from the appointed pest control officer, Ron Lang, for 2024 site inspections.

**Carried.**Request for Tax Cancellation

- 183/24 Edlin:** That the Council for the R.M. of Cana No. 214 authorize the administrator to send a letter to the owner of SE 18-23-6 W2 advising that the 2024 levy on Roll 852 will remain as levied.

**Carried.**Additional Work Orders

- 184/24 Beres:** That the following additional work orders be approved as presented:

- 2-5 – Install Culvert (Range Road 2055);
- 3-8 – Bush Removal (Range Road 2064); and
- 5-7 – Install Culvert (Range Road 2054).

**Carried.**E & H Redi-Mix – SE 4-26-6 W2

- 185/24 P. Yelle:** That Council authorize administration to send a letter to Water Security Agency and Ducks Unlimited expressing the concerns of the R.M. of Cana No. 214 regarding gravel excavation on SE 4-24-6 W2 that has created a negative environment impact on the nearby waterway as well as being in contravention of the Conservation Easement registered by Ducks Unlimited Canada on that quarter.

**Carried.**

- 186/24 Gembey:** That Council for the R.M. of Cana No. 214 authorize the development officer to issue a written order to E & H Redi-Mix to discontinue development at SE 4-26-6 W2 until any contravention of the development permit has ceased and corrective measures have been taken to restore the affected lands.

**Carried.**E & H Redi-Mix – RMA – SE 3-23-6 W2

- 187/24 Chaban:** That Council for the R.M. of Cana No. 214 authorize administration to send a letter to E & H Redi-Mix giving them 14 days-notice to pay the outstanding balance on the 2023 Road Maintenance Agreement declaration as well as the 2024 yearly flat rate to avoid suspension as per Clause 3.4 of the 2024 Road Maintenance Agreement.

**Carried.**Brush Removal Request

- 188/24 Edlin:** That additional work order 1-3 be approved for the removal of trees along the undeveloped road allowance on Twp Road 231 to provide access to NE 9-23-4 W2.

**Carried.**Request to widen Approach

- 189/24 Edlin:** That additional work order 1-4 be approved to widen the approach at NE 27-22-4 W2.

**Carried.**

**190/24**      Request for Custom Grading  
**P. Yelle:** That the Council for the R.M. of Cana No. 214 approve providing custom grading at 144 Service Road, Melville at a non-ratepayer rate as per Policy #300-07. **Carried.**

**191/24**      Brush Removal Request  
**Beres:** That the request for brush removal at various locations in Division 2 and Division 5 be tabled to the September council meeting pending further investigation. **Carried.**

**192/24**      Adjournment  
**Chaban:** That this meeting adjourn (12:48 p.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 08/13/2024  
Batch: 2024-00055 to 2024-0060

Cheques	Date	Vendor Name	Reference	Payment Amount
EFT	31-Jul-24	Marjorie Beatty	July Payroll	\$4,205.15
EFT	31-Jul-24	Leo Prokop	July Payroll	\$4,640.83
EFT	31-Jul-24	Blair Rathgeber	July Payroll	\$4,259.30
EFT	31-Jul-24	Jo-Anne Reid	July Payroll	\$1,865.21
EFT	31-Jul-24	Grant Shyngera	July Payroll	\$4,259.30
EFT	31-Jul-24	Melvin Vindevoghel	July Payroll	\$2,018.60
OL	31-Jul-24	Mastercard	Reimburse	\$229.82
OL	31-Jul-24	MEPP	July Payable	\$5,354.16
OL	31-Jul-24	Receiver General	July Payable	\$10,300.34
OL	31-Jul-24	Sask Power/Energy	July Payable	\$591.48
OL	31-Jul-24	SaskTel	July Payable	\$341.45
OL	31-Jul-24	Ministry of Finance	GSSD - July Collections	\$22,052.61
OL	31-Jul-24	SMHI	July Collections	\$5,729.23
EFT	31-Jul-24	Christ The Teacher	July Collections	\$4,391.32
4734	31-Jul-24	Petty Cash	Reimburse	\$240.00
4735	13-Aug-24	Double D Fencing Ltd.	Division 3 Fencing	\$2,337.48
4736	13-Aug-24	Daniel Funk	Refund Overpaid Taxes	\$18.98
4737	13-Aug-24	G.W.P. Rodent Products	Pest Control	\$1,102.40
4738	13-Aug-24	Melissa Higgins	Refund Overpaid Taxes	\$52.85
4739	13-Aug-24	Sidney Matsalla	Refund Overpaid Taxes	\$44.20
4740	13-Aug-24	Robert Mitrenga	Refund Overpaid Taxes	\$560.03
4741	13-Aug-24	Pattison Agriculture	Equipment Repairs	\$194.42
4742	13-Aug-24	RM of Saltcoats	Gravel TWP RD 230	\$2,862.00
4743	13-Aug-24	RMAA	Fall Meeting Marj & Jo-Anne	\$120.00
4744	13-Aug-24	RCS Contracting Ltd	Remove Tree RM Office	\$1,054.50
4745	13-Aug-24	Royal Canadian Legion	2024 Military Service Book	\$250.00
4746	13-Aug-24	Skywest Farms Ltd.	Refund Overpaid Taxes	\$28.89
4747	13-Aug-24	Delia Trenholm	Refund Overpaid Taxes	\$13.20
4748	13-Aug-24	Velestuk Farms Inc.	Refund Overpaid Taxes	\$17.12
4749	13-Aug-24	Avery Prieb	Refund Overpaid Taxes	\$53.59
4750	13-Aug-24	Wudrich Excavating Ltd.	Otthon Grass Cutting	\$210.00
4751	13-Aug-24	Tim Chaban	Council Indemnity	\$3,594.00
4752	13-Aug-24	Caretek Computers	Office Supplies	\$19.93
4753	13-Aug-24	Century Glass Ltd.	Equipment Repairs	\$691.53
4754	13-Aug-24	Perry Yelle	Council Indemnity	\$667.61
EFT	13-Aug-24	Canadian Tire	Equipment Repairs	\$21.06
EFT	13-Aug-24	Dical Transport Ltd.	Freight Equipment Repairs	\$21.83
EFT	13-Aug-24	Darcy Gembey	Council Indemnity	\$2,197.80
EFT	13-Aug-24	Minister of Finance-Policing	2024 Rural Policing	\$53,478.38
EFT	13-Aug-24	Municode	Building Inspections	\$1,004.06
EFT	13-Aug-24	Ottenbreit Sanitation Services	Otthon Garbage June & July	\$1,152.03
EFT	13-Aug-24	RCAP Leasing	Copier Lease July	\$144.58
EFT	13-Aug-24	Redhead Equipment	Equipment Repairs	\$160.36
EFT	13-Aug-24	Brian Reinson	Reeve Indemnity	\$2,580.86
EFT	13-Aug-24	Rocky Mountain Equipment	Shop Supplies/Replace Tools	\$1,916.20
EFT	13-Aug-24	SARM	Legal & Signs	\$621.52
EFT	13-Aug-24	Toshiba Business Solutions	Copier Reading - July	\$119.59
OL	13-Aug-24	City of Melville	July Utilities	\$157.34
OL	13-Aug-24	City of Melville	July Fire Calls	\$3,137.61
OL	13-Aug-24	Prairie Co-op	July Statement	\$18,765.44
Total				\$169,850.19

Certified correct this 13th day of August, 2024

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Reeve

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Administrator