

**MINUTES OF CANORA TOWN COUNCIL MEETING**  
**June 7, 2016**

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A regular meeting of Canora Town Council was held on Tuesday, June 7, 2016 at the Canora Town Council Chambers. In attendance were Mayor Gina Rakochy, Councillors Syl Hrynkiw, Matthew Nehaj, Brad Gabora, Cory O'Dell, James Trofimenkoff and Gerald Wolkowski. Also in attendance was Administrative Assistant Courtney Bourassa. Mayor Rakochy called the meeting to order at 7 p.m.

16-141  
O'Dell  
Wolkowski

**ADOPT AGENDA**

That the agenda be adopted as follows:

- 1) **CALL MEETING TO ORDER**
- 2) **ADOPTION OF THE AGENDA**
- 3) **APPROVAL OF COUNCIL MINUTES**
  - a) May 17, 2016 regular meeting
- 4) **BUSINESS ARISING OUT OF THE MINUTES**
- 5) **DELEGATIONS AND PUBLIC FORUM**
- 6) **ADMINISTRATION AND COMMITTEE REPORTS**
  - a) Leisure services report
  - b) Community development report
  - c) Chief administrative officer's report
- 7) **UNFINISHED BUSINESS**
- 8) **NEW BUSINESS**
  - a) July meeting dates
  - b) Hay land request
  - c) Paving estimate
- 9) **TAX ARREARS**
- 10) **ACCOUNTS PAYABLE**
- 11) **BYLAWS**
  - a) Bylaw No. 16-07 – to provide for the regulation of signage
- 12) **CORRESPONDENCE**
  - a) SAMA – certificate of confirmation
  - b) Canora RCMP – Thunderbolt Classic
  - c) Ministry of Highways – TUHC maintenance grant
  - d) Welcome Statue Committee – annual meeting minutes
  - e) Gas Tax Fund – infrastructure investment plan
  - f) NEATPC – May 2 minutes
  - g) NEATPC – May 2 AGM minutes
  - h) SAMA – position on resolutions
- 13) **GENERAL REPORTS**
  - a) Demolition permit No. 16-06 – Adair's Demolition
  - b) Bank reconciliations – March 2016

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c) Bank reconciliations – April 2016

**14) ADJOURNMENT**

*Carried*

16-142      **APPROVAL OF COUNCIL MINUTES**  
Nehaj      That the minutes of the May 17, 2016 regular meeting be approved as  
Hrynkiw      presented.

*Carried*

16-143      **COUNCIL MEETING DATE**  
Nehaj      That council cancel the July 19, 2016 regular meeting.  
Wolkowski

*Carried*

16-144      **HAY CUTTING REQUEST**  
Trofimenkoff      That council approve the request of Tony Ripa to cut hay on NE and NW  
O'Dell      16-32-3 W2 for \$400 in 2016.

*Carried*

16-145      **STREET PAVEMENT PATCHING**  
Hrynkiw      That council authorize Public Works to complete hot mix asphalt  
Nehaj      pavement patching in 2016 at an estimated cost of \$25,000.00 plus GST  
with the work to be funded by a \$25,000.00 transfer from the street  
reserve.

*Carried*

Councillor James Trofimenkoff declared a conflict of interest regarding a payment to Gateway Co-op in the following resolution and abstained from the vote.

Councillor Matthew Nehaj declared a conflict of interest regarding a payment to Nehaj Enterprises in the following resolution and abstained from the vote.

Councillor Syl Hrynkiw declared a conflict of interest regarding a payment to Canora Coin Laundry in the following resolution and abstained from the vote.

16-146      **ACCOUNTS PAYABLE**  
Wolkowski      That the following accounts be paid:  
O'Dell

<u>Ch. No.</u>	<u>Payee</u>	<u>Amount</u>
<u>Chg. No.</u>	<u>Payee</u>	<u>Amount</u>
4502	Registrar, Court of Queen's	30.00
4503	Herriges, Aaron	150.00
4504	627816 Alberta Ltd	20,300.54
4505	Acklands Grainger	29.30
4506	Bailey, Vincent	32.00
4507	Bargain Shop	232.14
4508	Bourassa, Courtney	45.00
4509	Canora/Pelly Returning Office	57.00

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4510	Canadian National	277.00
4511	Canadian Red Cross Wstrn Cda	121.27
4512	Key Chevrolet Cadillac	5.56
4513	Canora Coin Laundry	153.30
4514	Canora Courier	28.81
4515	Canora Courier	61.74
4516	Canora Farm Service Ltd	292.04
4517	Canora Farm Service Ltd	3,054.42
4518	Canora Service Station	34.00
4519	Canora Service Station	1,203.74
4520	Clartech Industries Inc	2,316.33
4521	CUPE Local No. 4438	525.56
4522	Dennis' Foods	25.49
4523	Dennis' Foods	825.77
4524	Doogan, Michael	367.45
4525	Duck Mountain	1,018.50
4526	Good Spirit School Division	15,567.50
4527	Enviroway Detergent Mfg	5,045.58
4528	Fer-Marc Equipment	127.25
4529	Gabora Electric 2015 Ltd	5,124.00
4530	Gateway Co-op	198.79
4531	Glauser, Brent	500.00
4532	Gress, Kent	25.00
4533	G.V. Pro Cleaners Inc	651.76
4534	Homestead Glass & Lock	607.40
4535	Home Hardware	1,526.77
4536	IC Sales & Service	39.60
4537	Investors Group Trust Co. Ltd	50.00
4538	Wesclean Equipment &	2,085.12
4539	Jay's Transportation Group Ltd	167.83
4540	Kal Tire	872.05
4541	Finning International Inc	194.79
4542	Lamb, Graham	8,018.85
4543	Logan Stevens Equipment	75.52
4544	M & A Billy Equipment	308.27
4545	Malanchuk, Kevin	95.00
4546	Maple Farm Equipment	127.38
4547	Markusson NH of Regina Ltd	1,998.35
4548	Sask. Municipal Employees'	10,218.60
4549	Meridan Inspections Ltd	808.44
4550	The Technical Safety	515.00
4551	Municipal Utilities Central	29,820.00
4552	Mykytyshyn, Michael	45.00
4553	Nehaj Enterprise Inc	1,289.25
4554	Noble, Sharon &/or Graham	123.13
4555	Obiora, Victor	5,000.00
4556	Office Plus Inc	132.00
4557	Ottenbreit Sanitation Services	16,068.07
4558	Owchar, Mike &/or Desiree	6.00
4559	Paradise Pools	3,896.12
4560	Parkland Regional Library	15,177.96
4561	Parkland Septic Tank Services	105.00
4562	Pasloski, Anne	147.00

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Initials

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Initials

4563	Digital Postage on Call	1,050.00
4564	Prairie Projects	823.39
4565	Receiver General for Canada	17,779.51
4566	Registrar, Court of Queen's	30.00
4567	Richardson Pioneer	456.75
4568	Ronald Mobile Communications	69.93
4569	Sabiston, Roger	85.00
4570	Sapphire Water	791.39
4571	SaskEnergy	3,024.64
4572	SaskPower	5,626.41
4573	SaskTel	126.04
4574	SaskTel	1,484.71
4575	SaskTel Mobility	290.08
4576	Sask Worker's Compensation Bd	6,772.14
4577	Sask Government Insurance	915.00
4578	Stushnoff, Allan	175.00
4579	S.U.M.A.	2,833.82
4580	The Safety Warehouse 911 Inc	389.96
4581	Town of Canora	357.52
4582	Webb's Office Equipment Inc	277.55
4583	Wolseley Cda - Mdwst Reg'n	4,349.76
4584	Wyonzek Bros. Construction	15,373.23

*Carried*

16-147     **CORRESPONDENCE**

Trofimenkoff   That the following items of correspondence are acknowledged as received  
Wolkowski       and be filed:

- a) SAMA – certificate of confirmation
- b) Canora RCMP – Thunderbolt Classic
- c) Ministry of Highways – TUHC maintenance grant
- d) Welcome Statue Committee – annual meeting minutes
- e) Gas Tax Fund – infrastructure investment plan
- f) NEATPC – May 2 minutes
- g) NEATPC – May 2 AGM minutes
- h) SAMA – position on resolutions

*Carried*

16-148     **REPORTS**

O'Dell         That the following reports are acknowledged as received and the written  
Gabora         ones be filed:

- a) Demolition permit No. 16-06 – Adair's Demolition
- b) Bank reconciliations – March 2016
- c) Bank reconciliations – April 2016

*Carried*

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Initials

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16-149  
Hrynkiw  
Nehaj

**ADJOURNMENT**

That the meeting be adjourned.

*Carried*

Meeting adjourned at 7:35 p.m.

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Mayor

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Chief Administrative Officer

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