

**MINUTES OF CANORA TOWN COUNCIL MEETING**  
**August 16, 2016**

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A regular meeting of Canora Town Council was held on Tuesday, Aug. 16, 2016 at the Canora Town Council Chambers. In attendance were Mayor Gina Rakochy, Councillors Brad Gabora, Gerald Wolkowski, James Trofimenkoff, Matthew Nehaj and Syl Hrynkiw. Also in attendance were Administrative Assistant Courtney Bourassa and Director of Leisure Services Aaron Herriges. Councillor Cory O'Dell was absent. Mayor Rakochy called the meeting to order at 7 p.m.

16-197

**ADOPT AGENDA**

Trofimenkoff That the agenda be adopted as amended:  
Nehaj

- 1) **CALL MEETING TO ORDER**
- 2) **ADOPTION OF THE AGENDA**
  - 1) **APPROVAL OF COUNCIL MINUTES**
    - a) August 2, 2016 regular meeting
  - 2) **BUSINESS ARISING OUT OF THE MINUTES**
  - 3) **DELEGATIONS AND PUBLIC FORUM**
  - 4) **ADMINISTRATION AND COMMITTEE REPORTS**
    - a) Leisure services report
    - b) Community development report
    - c) Chief administrative officer's report
  - 5) **UNFINISHED BUSINESS**
  - 6) **NEW BUSINESS**
    - a) Tax overpayment refunds
  - 7) **TAX ARREARS**
    - a) Tax enforcement report
    - b) Tax lien list
  - 8) **ACCOUNTS PAYABLE**
  - 9) **BYLAWS**
  - 10) **CORRESPONDENCE**
    - a) Trans Canada Trail – 2015-2016 annual report
    - b) CRPUB – June 16, 2016 minutes
  - 11) **GENERAL REPORTS**
  - 12) **ADJOURNMENT**

*Carried*

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Initials

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16-198 **APPROVAL OF COUNCIL MINUTES**  
 Hrynkiw That the minutes of the August 2, 2016 regular meeting be approved as  
 Wolkowski presented.

*Carried*

Director of Leisure Services Aaron Herriges left the meeting at  
 7:14 p.m.

16-199 **TAX OVERPAYMENT REFUNDS**  
 Wolkowski That council approve the payment of the list of tax overpayment refunds  
 Trofimenkoff as appended to these minutes.

*Carried*

Councillor James Trofimenkoff and Matthew Nehaj declared a conflict of  
 interest regarding payments to Gateway Co-op and Nehaj Enterprises Inc  
 in the following resolution and abstained from the vote.

16-200 **ACCOUNTS PAYABLE**  
 Gabora That the following accounts be paid:  
 Wolkowski

<u>Chq. No.</u>	<u>Payee</u>	<u>Amount</u>
4779	Receiver General for Canada	19,052.23
4780	Receiver General for Canada	18,232.47
4781	94.1 The Fox	159.60
4782	Acklands Grainger	131.80
4783	Canadian National	303.25
4784	Canora Auto Electric	45.66
4785	Key Chevrolet Cadillac	29.04
4786	Canora Equipment Rentals	627.00
4787	Canora Farm Service Ltd	78.72
4788	Catterall & Wright	40,092.56
4789	CU CREDIT Payment Processing	1,058.44
4790	Commercial Aquatic Supplies	73.63
4791	Dionco Sales and Service Ltd	627.00
4792	Doogan, Michael	180.35
4793	Drobot, Orville	100.00
4794	Good Spirit School Division	5,564.87
4795	Elections Saskatchewan	132.90
4796	Gabora Electric 2015 Ltd	262.50
4797	Gateway Co-op	17.68
4798	Gateway Co-op	274.98
4799	GX 94	227.85
4800	Home Hardware	487.98
4801	M & A Billy Equipment	203.32
4802	Meridan Inspections Ltd	682.50
4803	Minister of Finance	660.00
4804	Ministry of Environment	4,350.00
4805	Molyneaux, Randy	100.00
4806	Mykytyshyn, Michael	100.00
4807	Nehaj Enterprises Inc	190.86
4808	North Fringe Industrial	43.56

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4809	Petrychyn, Rod	1,000.00
4810	Prairie Paint Centre Ltd	35.66
4811	Prairie Projects	12,568.50
4812	Renegade Plumbing and Heating	115.50
4813	SaskEnergy	2,317.50
4814	SaskPower	4,777.58
4815	SaskTel	125.77
4816	Sask. Water & Wastewater Assoc	1,381.00
4817	Sask Worker's Compensation Bd	5,630.00
4818	Ministry of Social Services	7.40
4819	Sweeney, Eric	39.58
4820	Swervns Repair	121.81
4821	Wyonzek Bros. Construction	2,070.60
4822	Xerox Canada Ltd	330.30
4823	Yorkton Concrete Products Ltd	220.50

*Carried*

16-201  
Gabora  
Nehaj

**CORRESPONDENCE**

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

- a) Trans Canada Trail – 2015-2016 annual report
- b) CRPUB – June 16, 2016 minutes

*Carried*

16-202  
Trofimenkoff  
Hrynkiw

**ADJOURNMENT**

That the meeting be adjourned.

*Carried*

Meeting adjourned at 7:47 p.m.

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Mayor

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Administrative Assistant

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