

**MINUTES OF CANORA TOWN COUNCIL MEETING**  
**February 14, 2017**

---

---

A regular meeting of Canora Town Council was held on Tuesday, February 14, 2017 at the Canora Town Council Chambers. In attendance were Mayor Gina Rakochy, Councillors Sheldon Derkatch, Brad Gabora, Brent Pelechaty, Eric Sweeney, James Trofimenkoff and Kerry Trask. Also in attendance were Chief Administrative Officer Michael Mykytyshyn, Community Development Officer Jo-Anne Sigurdson and Leisure Services Director Aaron Herriges. Mayor Rakochy called the meeting to order at 7 p.m.

17-23

**ADOPT AGENDA**

Trofimenkoff That the agenda be adopted as follows:  
Sweeney

- 1) **CALL MEETING TO ORDER**
- 2) **ADOPTION OF THE AGENDA**
- 3) **APPROVAL OF COUNCIL MINUTES**
  - a) January 17, 2017 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) Utility invoice request
  - b) Fence removal invoice
  - c) Landfill contract
  - d) Hay land lease
  - e) 2017 Museum grants
  - f) Report impaired drivers signs
  - g) Student work experience
  - h) Cancel cheques
  - i) Street paving information
- 9) **TAX ARREARS**
  - a) Tax enforcement report
- 10) **ACCOUNTS PAYABLE**
- 11) **BYLAWS**
  - a) Bylaw No. 17-01 – to enter into a lease agreement
- 12) **CORRESPONDENCE**
  - a) SAMA – municipal requisition
  - b) Good Spirit School Division – annual meeting
  - c) SAMA – property assessment fact sheets
  - d) Trans Canada Trail – celebratory year

\_\_\_\_\_  
Initials

\_\_\_\_\_  
Initials

- e) Water Security Agency – PWDA
- f) Ombudsman Saskatchewan – conflicts of interest
- g) Communities in Bloom – Canada 150 category
- h) SAMA – notice of annual meeting

**13) GENERAL REPORTS**

- a) Development permit No. 17-01 – Ian Thomas

**14) ADJOURNMENT**

*Carried*

17-24 **APPROVAL OF COUNCIL MINUTES**

Trask That the minutes of the January 17, 2017 regular meeting be approved as  
Gabora presented.

*Carried*

Leisure Services Director Aaron Herriges left the meeting at 7:30 p.m.

Community Development Officer Jo-Anne Sigurdson left the meeting at 7:45 p.m.

Councillor Brent Pelechaty declared a conflict of interest and left the meeting at 8:15 p.m.

17-25 **FENCE REMOVAL INVOICE**

Sweeney That council table the request of Brent Pelechaty to waive the \$155 skid  
Derkatch steer and jackhammer fee for the removal of the fence posts behind 119  
Parker Crescent.

*Carried*

Councillor Pelechaty rejoined the meeting at 8:40 p.m.

17-26 **LANDFILL CONTRACT**

Trofimenkoff That council award a one-year landfill contract to Craig Parmley at a rate  
Trask of \$1,500.00 per month with an annual option to renew for an additional  
two years.

*Carried*

17-27 **HAY LAND LEASE**

Derkatch That council accept the proposal of Shane Kraynick and Clint Kraynick  
Trask to lease the hay land at SE 20-32-3 W2 for six years at an annual rate of  
\$18 per cultivated acre payable on April 1 of each year.

*Carried*

17-28 **2017 MUSEUM GRANTS**

Sweeney That council approve the following non-profit museum grants for 2017:  
Derkatch

Canora Ukrainian Heritage Museum	\$2,500.00
Ukrainian Orthodox Church of the Holy Trinity	\$1,000.00

*Carried*

\_\_\_\_\_  
Initials

\_\_\_\_\_  
Initials

17-29 **REPORT IMPAIRED DRIVERS SIGNS**  
 Trask That council participate in the Report Impaired Drivers program and  
 Sweeney authorize the placement of four program signs within town limits.

*Carried*

17-30 **STUDENT WORK EXPERIENCE**  
 Derkatch That council approve the placement of a work experience student in 2017  
 Sweeney as part of the Transitioning Youth to Employment program offered by  
 Partners in Employment.

*Carried*

17-31 **CANCEL CHEQUES**  
 Trofimenkoff That council cancel the following cheques:  
 Gabora No. 5330 Jay Krochak \$ 41.81  
 No. 5397 SK Water and Wastewater Association \$242.00

*Carried*

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

Councillor Brad Gabora declared a conflict of interest regarding a payment to himself in the following resolution and abstained from the vote.

17-32 **ACCOUNTS PAYABLE**  
 Derkatch That the following accounts be paid:  
 Trask

<u>Ch. No.</u>	<u>Payee</u>	<u>Amount</u>
5403	Good Spirit School Division	34,570.16
5404	Canora & District Health	1,740.00
5405	Petrychyn, Rod	1,000.00
5406	Digital Postage on Call	1,575.00
5407	Britton, Gwen	936.50
5408	CUPE Local No. 4438	437.34
5409	Sask. Municipal Employees'	9,470.46
5410	Archie's Fish & Sausage	170.00
5411	Receiver General for Canada	17,663.13
5412	Lamb, Graham	3,000.00
5413	A&S Transport Ltd	187.03
5414	Acklands Grainger	11.56
5415	Bargain Shop	21.18
5416	Beblow, Kelly	80.00
5417	Big Hill Services Ltd	509.18
5418	Biletsky, Cody	5.00
5419	Canadian National	277.00
5420	Canora Auto Electric	390.45
5421	Canora Coin Laundry	291.90
5422	Canora Courier	602.70
5423	Canora Farm Services Ltd	3,590.55
5424	Canora Pharmacy	57.78
5425	Canora Plumbing & Heating	13.20

\_\_\_\_\_  
 Initials

\_\_\_\_\_  
 Initials

5426	Clartech Industries Inc	1,924.10
5427	Community Insurance Inc	6,271.00
5428	CU CREDIT Payment Processing	753.13
5429	Danyluk, Christine Wynne	80.00
5430	Dergousoff, John	90.00
5431	DH Electric	3,409.46
5432	Dionco Sales and Service Ltd	572.00
5433	Dredge, Ronald	104.46
5434	Good Spirit School Division	300,857.98
5435	Fer-Marc Equipment	178.20
5436	Fullawka, Sophie	152.25
5437	Gabora, Brad	45.00
5438	Gateway Co-op	85.38
5439	Gerrard, Kathie	80.00
5440	Hach Sales & Service Canada Ltd	424.30
5441	Homestead Glass & Lock	1,470.09
5442	IC Sales & Service	434.47
5443	Investors Group Trust Co. Ltd	50.00
5444	Wesclean Equipment	156.83
5445	Kozmanuik, Kris	85.00
5446	Lamb, Graham	4,084.00
5447	McKaeff, Ken	80.00
5448	Molyneaux, Randy	268.20
5449	O'Dell, Gail	142.50
5450	Omnilogic Systems	484.00
5451	Parkland College	10,000.00
5452	Parkland College	1,115.00
5453	Parkland Septic Tank Services	577.50
5454	Penguin Refrigeration	1,492.60
5455	Petrychyn, Rod	1,000.00
5456	Digital Postage on Call	1,050.00
5457	Redhead Equipment	236.48
5458	Regional Fire Protection	366.06
5459	Rusnak Balacko Kachur & Rusnak	886.56
5460	S.A.M.A.	30,401.00
5461	SaskEnergy	6,390.26
5462	Voided by the print process	0.00
5463	SaskPower	15,904.10
5464	SaskTel	125.80
5465	SaskTel	1,401.59
5466	SaskTel Mobility	407.83
5467	Sask. Water & Wastewater Assoc.	60.50
5468	Saunders, Eric &/or Erin	85.00
5469	Sigurdson, Jo-Anne	81.00
5470	S.U.M.A.	3,064.92
5471	Swervns Repair	517.00
5472	Topliss, Carlyle	80.00
5473	Tourism Saskatchewan	210.00
5474	Town of Canora	630.00
5475	Wyonzek Bros. Construction	7,422.98
5476	Xerox Canada Ltd	383.64

*Carried*

---

Initials

---

Initials

17-33 **FIRST READING OF BYLAW No. 17-01**  
Derkatch That Bylaw No. 17-01, a bylaw to enter into a lease agreement, be  
Trofimenkoff introduced and read a first time.  
*Carried*

17-34 **SECOND READING OF BYLAW No. 17-01**  
Sweeney That Bylaw No. 17-01 be read a second time.  
Gabora  
*Carried*

17-35 **THIRD READING OF BYLAW No. 17-01**  
Pelechaty That Bylaw No. 17-01 be given a third reading at this meeting.  
Trofimenkoff  
*Carried unanimously*

17-36 **ADOPTION OF BYLAW No. 17-01**  
Derkatch That Bylaw No. 17-01 be read a third time and adopted.  
Pelechaty  
*Carried*

17-37 **CORRESPONDENCE**  
Trofimenkoff That the following items of correspondence are acknowledged as received  
Gabora and be filed:  
a) SAMA – municipal requisition  
b) Good Spirit School Division – annual meeting  
c) SAMA – property assessment fact sheets  
d) Trans Canada Trail – celebratory year  
e) Water Security Agency – PWDA  
f) Ombudsman Saskatchewan – conflicts of interest  
g) Communities in Bloom – Canada 150 category  
h) SAMA – notice of annual meeting  
*Carried*

17-38 **REPORTS**  
Trofimenkoff That the following reports are acknowledged as received and the written  
Trask ones be filed:  
a) Development permit No. 17-01 – Ian Thomas  
*Carried*

17-39 **ADJOURNMENT**  
Gabora That the meeting be adjourned.  
Trask  
*Carried*

Meeting adjourned at 9:29 p.m.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

\_\_\_\_\_  
Initials

\_\_\_\_\_  
Initials