

TOWN OF CANORA COUNCIL MEETING MINUTES
February 17, 2026

A regular meeting of Town of Canora Council was held on Tuesday, February 17, 2026 in council chambers. In attendance were Mayor Mike Kwas, Councillors Gina Rakochy (via telephone), Todd Bobyk, David Wasyliw and Denise Leslie. Also, in attendance was Deputy Chief Administrative Officer Amanda Zuravloff, Public Works Foreman Sheldon Danyluk and Leisure Services Director Aaron Herriges. Councillors Brad Gabora and Kerry Trask were absent. Deputy Mayor Kwas called the meeting to order at 7:03 p.m.

26-29
Rakochy
Leslie

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) February 3, 2026 regular meeting
- 4) **BUSINESS ARISING OUT OF THE MINUTES**
- 5) **DELEGATIONS AND PUBLIC FORUM**
- 6) **ADMINISTRATION AND COMMITTEE REPORTS**
 - a) Public Works report
 - b) Leisure services report
 - c) Community development report
 - d) Chief administrative officer's report
- 7) **UNFINISHED BUSINESS**
- 8) **NEW BUSINESS**
 - a) Land purchase
 - b) Strategic plan
 - c) Capital purchase
 - d) 2026 Budget
- 9) **TAX ARREARS**
- 10) **ACCOUNTS PAYABLE**
- 11) **BYLAWS**
- 12) **CORRESPONDENCE**
 - a) Tetra Tech – progress certificate
 - b) Canora Fire Board – 2026 invoice
 - c) YTC – career fair
 - d) CPDA – membership information
 - e) Tourism Saskatchewan – industry update
- 13) **GENERAL REPORTS**
 - a) Bank reconciliations – January 2026
 - b) Statement of financial activities – January 2026
 - c) Development permit No. 26-02 – Gateway Co-op
 - d) Building permit No. 26-02 – Gateway Co-op

Initials

Initials

- e) Development permit No. 26-03 – Roger Martin
- f) Building permit No. 26-03 – Roger Martin

14) ADJOURNMENT

Carried

26-30 **APPROVAL OF COUNCIL MINUTES**

Leslie
Bobyk That the minutes of the February 3, 2026 regular meeting be approved as presented.

Carried

Public works foreman Sheldon Danyluk left the meeting at 7:12 p.m.

Leisure Services Director Aaron Herriges left the meeting at 7:40 p.m.

26-31 **CAPITAL PURCHASE**

Rakochoy
Wasyliw That council approve the purchase of an enclosed trailer for \$19,000 by the Canora and District Fire Protection Board.

Carried

26-32 **ACCOUNTS PAYABLE**

Bobyk
Leslie That the following accounts be paid:

| <u>Chq. No.</u> | <u>Payee</u> | <u>Amount</u> |
|-----------------|-----------------------------------|---------------|
| 14470 | VOID – Chq Printing | 0.00 |
| 14471 | VOID – Chq Printing | 0.00 |
| 14472 | VOID – Chq Printing | 0.00 |
| 14473 | Acklands Grainger | 272.34 |
| 14474 | Amazon.com.ca ULC | 781.34 |
| 14475 | Barricades and Signs Ltd | 1,741.87 |
| 14476 | Brodsky Construction | 791,123.83 |
| 14477 | Campbell, Ramey | 150.00 |
| 14478 | Canoe Procurement Group | 13,297.85 |
| 14479 | Canora Service Station | 987.84 |
| 14480 | Dergousoff, Evelyn | 150.00 |
| 14481 | Eastern Air Supply | 58.28 |
| 14482 | Fluent IMS | 630.00 |
| 14483 | A. Myrowich Home Hdwe Bldg Centre | 284.03 |
| 14484 | Hutchings, Miles | 1,000.00 |
| 14485 | Nelson Courier | 106.31 |
| 14486 | North East Parts & Ag Ltd | 491.21 |
| 14487 | Ochitwa, Rhonda | 149.85 |
| 14488 | Ottenbreit Sanitation Services | 26,385.54 |
| 14489 | Parkland Septic Tank Services | 168.00 |
| 14490 | Parmley, Craig | 2,975.00 |
| 144491 | Pattison Agriculture | 377.77 |
| 14492 | Penguin Refrigeration | 6.16 |
| 14493 | Receiver General for Canada | 1,528.32 |
| 144494 | Receiver General for Canada | 154.08 |
| 14495 | Regional Fire Protection | 950.71 |
| 14496 | Sliva, Darcy | 6,012.50 |
| 14497 | Tetra Tech Canada Inc. | 443.10 |
| 14498 | Town of Canora | 3,114.96 |
| 14499 | Wolseley Canada Inc. | 410.37 |

Initials

Initials

| | | |
|-------------|------------------------------|-----------|
| 14500 | Wurth Canada Limited | 391.13 |
| 14501 | Xerox Canada Ltd. | 251.83 |
| 3012235 | Grand & Toy Limited | 8.21 |
| 3012509 | Receiver General for Canada | 11,982.66 |
| 3012509 | Sask. Municipal Employees' | 7,371.02 |
| 3012510 | SaskEnergy | 427.34 |
| 3012511 | SaskEnergy | 1,288.70 |
| 3012512 | SaskEnergy | 488.17 |
| 3012513 | SaskEnergy | 60.01 |
| 3012514 | SaskPower | 1,158.58 |
| 3012515 | SaskPower | 488.31 |
| 3012516 | SaskPower | 187.19 |
| 3012517 | SaskPower | 865.16 |
| 3012518 | S.U.M.A. | 4,384.50 |
| 3012836 | SaskEnergy | 378.58 |
| 3012837 | SaskPower | 102.15 |
| 3012838 | SaskPower | 59.07 |
| 3012839 | SaskPower | 49.97 |
| 3012840 | SaskPower | 61.59 |
| 3012841 | SaskPower | 39.15 |
| 3012842 | SaskPower | 68.61 |
| 3012843 | SaskPower | 154.31 |
| 3012844 | SaskPower | 54.20 |
| 3012845 | SaskPower | 54.38 |
| 3013609 | SaskEnergy | 102.07 |
| 3013610 | SaskPower | 6,103.36 |
| 3013611 | SaskPower | 24.88 |
| 3013612 | SaskPower | 1,634.15 |
| 3013613 | SaskPower | 293.72 |
| 3013614 | SaskPower | 48.54 |
| 3013615 | Grand & Toy Limited | 124.52 |
| 3013616 | Grand & Toy Limited | 165.69 |
| 3013617 | Grand & Toy Limited | 563.89 |
| 3013618 | S.U.M.A. | 2,969.11 |
| 3013619 | S.U.M.A. | 3,515.03 |
| 3015040 | CU Credit Payment Processing | 1,628.25 |
| 3015041 | Gateway Co-op | 523.26 |
| 3015042 | SaskEnergy | 131.38 |
| 3015043 | SaskEnergy | 1,166.07 |
| 3015044 | SaskEnergy | 472.88 |
| 3015045 | SaskEnergy | 135.20 |
| 3015046 | SaskPower | 588.15 |
| 3015047 | SaskPower | 344.10 |
| 3015048 | SaskPower | 62.85 |
| 3015049 | SaskPower | 142.78 |
| 2026 02-002 | Clartech Industries | 2,153.02 |
| 2026-02-003 | DC Tasa Media | 100.17 |
| 2026-02-004 | DC Tasa Media | 284.99 |
| 2026-02-005 | DC Tasa Media | 199.93 |
| 2026-02-006 | Newton Landscaping | 1,709.40 |

Carried

26-33
Bobyk

CORRESPONDENCE

That the following items of correspondence are acknowledged as received

Initials

Initials

Leslie

and be filed:

- a) Tetra Tech – progress certificate
- b) Canora Fire Board – 2026 invoice
- c) YTC – career fair
- d) CPDA – membership information
- e) Tourism Saskatchewan – industry update

Carried

26-34

Wasyliw
Rakochoy

GENERAL REPORTS

That the following reports are acknowledged as received and the written ones be filed:

- a) Bank reconciliations – January 2026
- b) Statement of financial activities – January 2026
- c) Development permit No. 26-02 – Gateway Co-op
- d) Building permit No. 26-02 – Gateway Co-op
- e) Development permit No. 26-03 – Roger Martin
- f) Building permit No. 26-03 – Roger Martin

Carried

26-35

Bobyk
Rakochoy

ADJOURNMENT

That the meeting be adjourned.

Carried

Meeting adjourned at 8:21 p.m.

Mayor

Chief Administrative Officer

Initials

Initials