

TOWN OF CANORA COUNCIL MEETING MINUTES
August 18, 2026

A regular meeting of Town of Canora Council was held on Tuesday, August 18, 2026 in council chambers. In attendance were Mayor Mike Kwas, Councillors Brad Gabora, Gina Rakochy, Denise Leslie, David Wasyliv, and Kerry Trask. Also in attendance was Chief Administrative Officer Courtney Bourassa. Director of Leisure Services Aaron Herriges, Community Development Officer Brandi Zavislak, and Public Works Supervisor Sheldon Danyluk. Councillor Todd Bobyk was absent. Mayor Mike Kwas called the meeting to order at 7:00p.m.

26-198
Leslie
Wasyliv

ADOPT AGENDA

That the agenda be adopted as follows:

- 1) **DELEGATIONS AND PUBLIC FORUM**
 - a) Dwayne Mydonick – 4th Street Sewer Lift
 - b) RCMP Sgt Friesen
- 2) **ADMINISTRATION AND COMMITTEE REPORTS**
 - a) Public Works report
 - b) Leisure Services report
 - c) Community development report
 - d) Chief administrative officer's report
- 3) **UNFINISHED BUSINESS**
- 4) **NEW BUSINESS**
 - a) Five year Capital Plan
 - b) 2026 Water Rate Policy
 - c) RCMP Presence
 - d) Insurance claims
 - e) Cote FN Wellness and Healing Centre - Request for Support
 - f) Title Transfer
 - g) Void Cheque
 - h) TetraTech
 - i) Reserve Transfer
- 5) **TAX ARREARS**
- 6) **ACCOUNTS PAYABLE**
- 7) **BYLAWS**
- 8) **CORRESPONDENCE**
 - a) CRPUB – Annual Meeting Agenda
 - b) CRPUB – Annual Subscribers Agenda
 - c) Imperial Oil – Notification for
- 9) **GENERAL REPORTS**
 - a) Financial Activity Report-July 2026
- 10) **ADJOURNMENT**

Carried

Initials

Initials

26-199
Gabora
Rakochoy

APPROVAL OF COUNCIL MINUTES

That the minutes of the August 8, 2026 regular meeting be approved as presented.

Carried

DELEGATIONS

Dwayne Mydonick came to speak with council regarding concerns of the 4th Street sewer lift, drainage on Centre Avenue, and

Dwayne Mydonick left the meeting at 7:15 pm

26-200
Trask
Rackochy

2026 WATERWORKS RATE POLICY

That council adopt the 2026 Waterworks Rate Policy and Capital Investment Strategy as appended to these minutes

Carried

26-201
Trask
Rakochoy

TRANSFER TITLE

That council authorize the transfer of parcels below to TRC Dental, Prof. Corp.

Lot 11, Bock 2, Plan G2107, Title No. 137859261

Lot 33, Block 2, Plan 101825816 Ext 17, Title No. 137859249

Carried

26-202
Gabora
Wasyliw

CANCEL CHEQUE

That council cancel the following cheque:

No. 14781 Ministry of Finance \$1731.60

Carried

26-203
Gabora
Trask

CANORA LANDFILL DECOMISSIONING

That council accept the proposed changes to the contract for Brodsky Construction for the Canora Landfill Decommissioning to provide for required fill materials for the amount of \$22,875.00, plus GST

Carried

26-204
Rakochoy
Wasyliw

CANORA LANDFILL DECOMISSIONING

That council accept the proposed changes to the contract for TetraTech for the Canora Landfill Decommissioning to provide for required fill materials for the amount of \$17,138.82

Carried

Community Development Officer left the meeting at 7:48 pm

26-205
Wasyliw
Trask

RESERVE TRANSFER

That council authorize the transfer of \$200,000.00 from Capital Fund Reserve to the General Operations account.

Carried

26-206
Trask
Leslie

ACCOUNTS PAYABLE
That the following accounts be paid:

<u>Pmt. No.</u>	<u>Payee</u>	<u>Amount</u>
14800	Minister of Finance	1,602.90
14801	10186514 Manitoba Ltd.	487.41
14802	Acklands Grainger	98.20
14803	Barnard, Dene	99.20
14804	Beckie Hydrogeologists	35,808.00
14805	Brodsky Construction	244,620.93
14806	Canadian National	26.25
14807	Canora Pharmacy	55.48
14808	Canora Service Station	210.87
14809	Coastal Poultry Ltd.	1,859.92
14810	Commercial Aquatic Supplies	358.78
14811	Geerts Farms	355.44
14812	Homenuik, Cal	150.00
14813	Knox, David	150.00
14814	Livesaving Society Saskatchewan Branch	535.79
14815	Ministry of Finance	5,550.07
14816	Nokinsky-Motilaga, Amber	150.00
14817	Old Dutch Foods Ltd.	193.66
14818	Parmley, Craig	2,975.00
14819	Rock, Kody	114.03
14820	Salyn, Sidney	101.23
14821	Sask Worker's Compensation Bd	35,213.00
14822	Skibinsky, Brendon	119.71
14823	Social Services	200.00
14824	Solie Drilling	40,160.91
14825	Town of Preeceville	2,010.00
14826	Trach, Wade	150.00
14827	Univerus Software Canada Inc.	207.70
14828	Wurth Canada Limited	593.78
14829	Yorkton Concrete Products Ltd.	1,165.50
14830	Zavislak, Brandi	66.89
3110782/3110781	Receiver General for Canada	15,491.52
3110783	Sask. Municipal Employees'	7,965.46
3110784	SaskEnergy	64.49
3110785	SaskEnergy	304.71
3110786	SaskEnergy	93.78
3110787	SaskEnergy	92.51
3110788	SaskPower	233.22
3110789	SaskPower	56.67
3110790	SaskPower	458.94
3110791	SaskPower	1,764.48
3110792	SaskPower	57.74
3110793	SaskPower	458.96
3110794	SaskPower	175.96

Initials

Initials

3110795	SaskPower	669.43
3110796	SaskPower	60.48
3110797	SaskPower	288.23
3110798	SaskPower	2,199.20
3110799	SaskPower	53.40
3110800	SaskPower	53.57
3110801	S.U.M.A.	2,922.15
3110802	S.U.M.A.	3,366.53
3111334	CU CREDIT Payment Processing	6,625.71
3111335	Gateway Co-op	1,588.23
3111336	SaskEnergy	57.47
3111337	SaskEnergy	264.52
3111338	SaskEnergy	57.47
3111339	SaskEnergy	52.37
3111340	SaskPower	6,297.98
3111341	SaskPower	25.67
3111342	SaskPower	1,915.52
3111343	SaskPower	1,229.55
3111344	SaskPower	266.07
3111345	SaskPower	508.72
3111346	SaskPower	284.76
3111347	SaskPower	49.41
91	Amazon.com.ca ULC	911.95
92	Ottenbreit Sanitation Services	40,277.72
93	Rocky Mountain Phoenix	271.95
94	Skeans Pneumatic & Automation	2,553.31
95	Tetra Tech Canada Inc	42,874.80
2026 08-007	Cleartech Industries Inc.	5,385.49
2026 08-008	DC Tasa Media	324.68
2026 08-009	DC Tasa Media	284.62
2026 08-010	Mykytyshyn, Michael	300.00
2026 08-011	Renegade Plumbing and Heating	153.17
2026 08-012	Source Embroidery &	233.10
2026 08-013	Source Embroidery &	33.30
2026 08-014	Vetted HVAC Services Ltd.	288.60
2026 08-015	Vetted HVAC Services Ltd.	149.85

Carried

26-207
Gabora
Leslie

CORRESPONDENCE

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

- a) CRPUB – Annual Meeting Agenda
- b) CRPUB – Annual Subscribers Agenda
- c) Imperial Oil – Notification for

Carried

26-208
Gabora
Bobyk

GENERAL REPORTS

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

- a) Financial Activity Report-July 2026

Initials

Initials

Carried

26-209
Rakochoy
Trask

ADJOURNMENT
That the meeting be adjourned.

Carried

Meeting adjourned at 8:11 p.m.

Mayor

Chief Administrative Officer

Initials

Initials