

TOWN OF WYNYARD – AGENDA

October 21, 2025

CALL TO ORDER – 7:00 PM

1. MINUTES OF THE REGULAR MEETING OF OCTOBER 7, 2025:

2. BUSINESS LICENCE APPLICATIONS:

COMMERCIAL

C25-057 – Westland Insurance Group Ltd – *Insurance Agency*

NON RESIDENT

NR25-016 TC Eavestroughing– *Eavestroughing*

3. LOTTERY LICENCE APPLICATIONS:

#21/25 WCHS Junior Football – 50/50 – Laurie Froehlich - \$5
#22/25 WCHS Senior Football – 50/50 – Laurie Froehlich - \$5
#23/25 Golden Acres Auxiliary – 50/50 – June Campbell - \$5
#24/25 WCHS Senior Football – 50/50 – Laurie Froehlich - \$5
#25/25 Golden Acres Auxiliary – 50/50 – Audrie Shepherd - \$5

4. VOUCHERS:

General Vouchers:

#15505 to #15523	\$ 18,499.52
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EFT:

MEPP	\$ 6,474.90
Receiver General	\$ 13,877.92
SUMA	\$ 5,305.88
Go-Pack Packaging	\$ 3,017.48
SEDA	\$ 376.95
Canadian Linen	\$ 289.86
Cosmopolitan Industries	\$ 593.15
Zem4 Solutions	\$ 4,981.68
John Deere Financial	\$ 3,165.80
Sask Energy	\$ 1,667.89
Sask Power	\$ 17,157.84
Scotiabank Visa	\$ 1,606.00
WEX Canada(ESSO)	\$ 4,264.97
Shaw Direct	\$ 94.32
Jet Ice	\$ 3,358.71
Brandt Tractor	\$ 7,503.91
Sysco Canada	\$ 1,032.81
Eastside Paint & Wallpaper	\$ 1,504.60
Konica Minolta Business Solutions	\$ 243.55
Konica Minolta Premier Finance	\$ 139.86
Munisoft	\$ 306.36
Superior North America	\$ 4,662.16
Redhead Equipment	\$ 5,125.72
Denson Commercial Food Equipment	\$ 721.48

Payroll Vouchers:

AUTO DEPOSIT (PP21)	\$ 34,845.76
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5. CAO REPORT:

6. DEPUTY CAO REPORT:

7. OTHER BUSINESS:

a) List of Land in Arrears

8. REPORTS:

- a) Complaints/Comments Report

9. TOWN SUPERINTENDENT'S REPORT:

10. DIRECTOR OF LEISURE SERVICES REPORT:

11. CORRESPONDENCE:

12. MAYOR'S REPORT:

13. COUNCIL/COMMITTEE REPORTS:

14. ADJOURN: