

TOWN OF WYNYARD – AGENDA

October 7, 2025

CALL TO ORDER – 7:00 PM

1. MINUTES OF THE REGULAR MEETING OF SEPTEMBER 16, 2025:

2. BUILDING PERMIT APPLICATIONS:

#10/25 – Rhonda Shannon – Renovate Commercial - \$240.00

#15/25 – Ken Leippe – Construct Garage - \$240.00

3. LOTTERY LICENCE APPLICATIONS:

#19/25 – Wynyard Hospital Auxiliary, 50/50 – Marg Solvoson - \$5

#20/25 – St. Marys Roman Catholic Church, 50/50 – Anne Zaluski - \$5

4. VOUCHERS:

General Vouchers:

#15466 (VOID)

#15467 & #15468 (REPLACE #15460)

#15469 to #15504 \$ 66,254.12

EFT:

MEPP \$ 6,539.64

Minister of Finance(EPT) \$ 13,327.70

Ministry of Finance(LCTCO) \$ 1,491.59

Ministry of Finance(PST) \$ 2,182.05

Receiver General \$ 14,753.97

SUMA \$ 6,173.33

Comairco \$ 4,856.54

Iconix Waterworks \$ 9,159.25

Canadian Linen \$ 354.84

Staples(Supreme) \$ 414.21

Frito Lay Canada \$ 346.30

Pinnacle Distribution(Bunzl) \$ 510.50

Clark's Supply \$ 213.38

Early's Farm & Garden \$ 4,624.41

Prairie Heart Mobility \$ 6,775.20

Fer-Marc Equipment \$ 1,421.90

CWB National Leasing \$ 8,891.10

SaskTel(x2) \$ 1,884.46

Brandt Tractor \$ 7,503.91

Barricades & Signs Ltd \$ 409.93

Municode Services(x2) \$ 798.44

Karnalyte Resources \$ 653.08

Munisoft(x2) \$ 13,039.83

Nordic Industries \$ 9,307.69

SaskTel Mobility \$ 546.83

Payroll Vouchers:

AUTO DEPOSIT (PP19) \$ 37,233.43

AUTO DEPOSIT (PP20) \$ 35,309.50

5. CAO REPORT:

6. DEPUTY CAO REPORT:

7. OTHER BUSINESS:

8. REPORTS:

a) Complaints/Comments Report

b) RCMP Report

c) Animal Control Report

9. TOWN SUPERINTENDENT'S REPORT:

10. DIRECTOR OF LEISURE SERVICES REPORT:

11. CORRESPONDENCE:

12. MAYOR'S REPORT:

13. COUNCIL/COMMITTEE REPORTS:

14. ADJOURN: