

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF WYNYARD HELD IN THE COUNCIL CHAMBERS ON TUESDAY, JUNE 16, 2026

Present:

Council:

Mayor Sigourney Hoytfox
Councillor Paula Stefankiw
Councillor Jennifer Melnychuk
Councillor Tracy Jordan
Councillor Jerome Karakochuk
Councillor Mark Neal
Councillor Andrew Matheson

Staff:

CAO Jason Chorneyko
Deputy CAO Pierrette Woynarski
Director of Leisure Services Donilee Doidge

Others:

Zoom Attendees

Call to Order:

Mayor Hoytfox called the meeting to order at 7:00 PM.

#335/26 Minutes:

Matheson – that we adopt the minutes of the regular meeting of June 2, 2026, as circulated by e-mail.

CARRIED

#336/26 Business Licence Application:

Neal – that we approve the Business Licence application as per the document attached hereto.

CARRIED

#337/26 Vouchers:

Stefankiw – that we approve the following vouchers for payment as reviewed by the General Government Committee and attached hereto:

General Vouchers:

#16004-16049	\$ 121,630.54
Self-Generated Cheques	\$ 172,657.69

Online Banking:

June 16, 2026,	\$ 98,583.08
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EFT:

June 02, 2026,	\$ 33,036.74
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Payroll Vouchers:

AUTO DEPOSIT (PP12)	\$ 51,735.57
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CARRIED

Delegation: Fern Swinburnson – Wynyard Museum Committee. 7:04 PM – 7:16 PM.

#338/26 Wynyard Museum Committee Report:

Stefankiw – that we receive the Wynyard Museum Committee delegation report as presented by Fern Swinburnson.

CARRIED

#339/26 Extension of Time Bylaw:

Jordan – that we instruct Administration to draft a bylaw to extend the time required to complete the audited financial statements as authorized by *The Municipalities Act*.

CARRIED

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#340/26 CAO Chorneyko's Report:

Neal – that we receive CAO Chorneyko's Report as presented.

CARRIED

#341/26 Statement of Financial Activity:

Neal – that we receive the Statement of Financial Activity as of May 31, 2026.

CARRIED

#342/26 Adjust Utility Billing Account:

Neal – that, due to a meter malfunction or a faulty meter read, we reduce the utility invoice for Customer #0475 0010 by \$1,195.38.

CARRIED

#343/26 Deputy CAO Woynarski Report:

Melnchuk – that we receive Deputy CAO Woynarski's Report as presented.

CARRIED

#344/26 Complaints/Comments Report:

Matheson – that we receive the Complaints/Comments Report as presented.

CARRIED

#345/26 RCMP Report:

Matheson – that we receive the RCMP Report as submitted by Sgt. Geoff Applegate.

CARRIED

#346/26 Wynyard Summer Send-Off Parade:

Stefankiw – that we approve the parade route, for the Wynyard Summer Send-Off Event, as per the document attached hereto.

CARRIED

#347/26 Director of Leisure Services Report:

Stefankiw – that we receive DLS Doidge's Report as presented.

CARRIED

#348/26 Grasshopper Mower Tender:

Neal – that we accept the tender of \$150, received from Derek Magera, to purchase the Town's Grasshopper mower.

CARRIED

Mayor Hoytfox declares a conflict of interest due to a personal relationship and leaves Council Chambers at 8:20 PM. Deputy Mayor Matheson assumes the chair.

#349/26 Land Tender:

Karakochuk – that we reject the offer of \$3,000 for Lot 5, Block 6, Plan Q7104, and re-tender the property.

CARRIED

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Mayor Hoytfox returns to Council Chambers at 8:21 PM and resumes the chair.

#350 Ferris Mower Tender:

Matheson – that, if the Ferris mower was placed for sale to the public, we accept the offer placed by NAPA Auto Parts, but, if the equipment was not placed for sale to the public, we place the mower for sale by tender.

CARRIED

#351/26 Correspondence:

Matheson – that we receive and file the correspondence as per the list attached hereto.

CARRIED

#352/26 Purchase Laptop Computers:

Hoytfox – that we purchase two laptop computers, from MuniSoft, at a cost of \$3,574 plus tax.

CARRIED

#353/26 Wynyard Business Welcome Packages:

Stefankiw – that we instruct Administration to place the designing of Wynyard Business Welcome Packages to the Town's task list.

CARRIED

#354/26 General Government Committee Report:

Neal – that we receive the General Government Committee Report as presented by Mayor Hoytfox.

CARRIED

#355/26 Public Works Committee Report:

Stefankiw – that we receive the Public Works Committee Report as presented by Councillor Neal.

CARRIED

#356/26 Councillor Karakochuk's Report:

Neal – that we receive Councillor Karakochuk's Report as presented.

CARRIED

#357/26 Councillor Stefankiw's Report:

Jordan – that we receive Councillor Stefankiw's Report as presented.

CARRIED

#358/26 Councillor Matheson's Report:

Neal – that we receive Councillor Matheson's Report as presented.

CARRIED

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#359/26 Adjourn:

Neal – that we adjourn the meeting. (8:51 p.m.)

CARRIED

Mayor

Chief Administrative Officer