

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF WYNYARD HELD IN THE COUNCIL CHAMBERS ON TUESDAY, MAY 20, 2025

Present:

Council:

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

Staff:

CAO Jason Chorneyko
Town Superintendent Derek Melsted
Deputy CAO Pierrette Woynarski
Director of Leisure Services Dana Stefanson

Others:

Zoom Attendees
Ryan Edison – Wynyard Minor Ball

Call to Order:

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

#273/25 Minutes:

Melnychuk – that we adopt the minutes of the previous special meeting of May 6, 2025, as circulated by e-mail.

CARRIED

#274/25 Business Licence Applications:

Neal – that we approve the following Business Licence application:

HOME BASED BL’S:

HB25-023- The Gym – Fitness Classes, Personal Training, Open Gym.

CARRIED

#275/25 Vouchers:

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

General Vouchers:

#15037 to #15073	\$ 84,450.11
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EFT:

MEPP	\$ 6,829.60
Minister of Finance(EPT)	\$ 7,031.29
Ministry of Finance(LCTCO)	\$ 126.82
Ministry of Finance(PST)	\$ 1,115.71
Receiver General(x2)	\$ 16,555.17

Payroll Vouchers:

AUTO DEPOSIT (Retro)	\$ 993.64
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CARRIED

Delegation: Ryan Edison – Wynyard Minor Ball: 7:03 PM – 7:11 PM.

#276/25 Wynyard Minor Ball Report:

Stefankiw – that we receive the Wynyard Minor Ball Report as presented by Ryan Edison.

CARRIED

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#277/25 Base Tax Exemption Bylaw:

Karakochuk – that we instruct the CAO to draft a bylaw to exempt certain properties from the Town of Wynyard's base tax.

CARRIED

#278/25 CAO Chorneyko's Report:

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

CARRIED

Councillor Melnychuk declares a conflict of interest, due to a close relationship, and leaves Council Chambers at 7:21 PM.

#279/25 One-Time Utility Account Credit:

Stefankiw – that we offer a one-time credit to Utility Customer #699, in the amount of \$510.84, as per policy.

CARRIED

Councillor Melnychuk returns to Council Chambers at 7:22 PM.

#280/25 Authorize Committed Expenditures:

Neal – that, as the 2025 budget is not yet approved, we authorize expenditures for the proposed budgeted amounts for the Cooperative Place roof repairs (\$7,000), the Dental Clinic roof repairs (\$8,200), purchasing water meters (\$50,000), a mower and attachments for the Recreation Department (\$60,000), and improvements to Well #13 (\$25,000).

CARRIED

#281/25 Deputy CAO Woynarski Report:

Neal – that we receive Deputy CAO Woynarski Report as presented.

CARRIED

#282/25 Bylaw #8/25:

Karakochuk – that Bylaw #8/25, a bylaw to exempt certain properties from the base tax, be introduced and read for the first time.

CARRIED

#283/25 Bylaw #8/25:

Jordan – that Bylaw #8/25 be read for the second time.

CARRIED

#284/25 Bylaw #8/25:

Matheson – that we proceed with third reading of Bylaw #8/25.

CARRIED UNANIMOUSLY

#285/25 Bylaw #8/25:

Neal – that Bylaw #8/25 be read for the third time, adopted, and attached hereto.

CARRIED

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#286/25 Complaints/Comments Report:

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

CARRIED

Councillor Matheson leaves Council Chambers at 7:24 PM.

#287/25 Avenue B East and Coulee Culvert Repairs:

Stefankiw – that we TLF Dirtworx to do hydrovac work, at an estimated cost of \$1,425, in order for the Town to map the location of the SaskEnergy gas line in preparation of repairs to the collapsed culvert at that location.

CARRIED

#288/25 Road Paint Purchase:

Karakochuk – that we authorize purchasing road paint and supplies, from Cloverdale Paint, at a cost of \$2,005.51.

CARRIED

#289/25 Powered Mobile Equipment (PME) Training:

Jordan – that we authorize Town Superintendent Melsted to take a PME Evaluator course, through the Heavy Construction Safety Association of Saskatchewan, at a cost of \$150 plus expenses.

CARRIED

#290/25 Purchase Signposts:

Karakochuk – that we purchase a lift of 78 signposts, from Wynyard Home Building Centre, at a cost of \$1,996.72.

CARRIED

#291/25 Employee Resignation:

Neal – that we receive the resignation of Gordon Schacker with regret.

CARRIED

#292/25 Advertise for Public Works Employee:

Stefankiw – that we authorize to fill the position of an Equipment Operator/Labourer for the Public Works Department.

CARRIED

#293/25 Town Superintendent Melsted's Report:

Melnychuk – that we receive Town Superintendent Melsted's Report as presented.

CARRIED

#294/25 Playground Equipment:

Neal – that we authorize Director of Leisure Services Stefanson to determine and remove unsafe and non-compliant playground equipment from Town Parks, to repair what is repairable, and to notify the residents of the changes.

CARRIED

#295/25 Director of Leisure Services Report:

Jordan – that we receive Director of Leisure Services Stefanson's Report as presented.

CARRIED

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#296/25 Correspondence:

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

CARRIED

#297/25 Mayor Hoytfox's Report:

Neal - that we receive Mayor Hoytfox's Report as presented.

CARRIED

#298/25 Councillor Stefankiw's Report:

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

CARRIED

#299/25 Councillor Melnychuk's Report:

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

CARRIED

#300/25 Councillor Jordan's Report:

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

CARRIED

#301/25 Councillor Karakochuk's Report:

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

CARRIED

#302/25 Adjourn:

Melnychuk – that we adjourn the meeting. (9:11 p.m.)

CARRIED

Mayor

Chief Administrative Officer