

AGENDA:

October 9, 2025

- Call to Order
- Approval of Agenda
- Conflict of Interest
- Minutes of Last Meeting
- Business Arising from Minutes

Financial Report			
General:	Chequing: \$30,338.50	Share: \$20,005.00	
Complex:	Chequing: \$24,613.40	Share: \$30,308.01	
Park:	Chequing: \$ 48,044.96	Share: \$100.00	
Fire Dept:	Chequing: \$19,823.25	(T)Loan: \$23,174.36	(R)Loan: \$20,976.99
Sewer Comm:	Chequing: \$34,064.55	Share: \$8,961.57	Loan: \$54,135.75
Gas Tax:	Chequing: \$361 168.10	Share: \$54,135.36	
Ball Field:	Chequing: \$2,813.40		

1. Guest: Chris Stewart on behalf of Plunk EV
2. Guest: Amber Dennis, STEP Manager updates
3. Declare vacant seat on council – Motion
4. Campground & Canteen Rental Rate Review
5. Development Corporation, Day Park Notes
6. Liquor License, General Store
7. Adjournment

