

TOWN OF WOLSELEY
REGULAR MINUTES
OCTOBER 15th, 2025

The 20th regular meeting of Council of the Town of Wolseley, in the Province of Saskatchewan for the 2024-2028 term was held in the Town Hall/Opera House located at 510 Varennes Street on Wednesday October 15, 2025, at 7:00 PM.

PRESENT:

Mayor Gerald Hill (GH)
Deputy Mayor Tim Taylor (TT)
Councillor Norman MacDonald (NM)
Councillor Angie Robertson (AR)
Councillor Reg Howard (RH)
Councillor Susan Campbell (SC)
Councillor Isabel Gagné (IG)
Also Present:
CAO JoAnne Yates (JY)

REGRETS:

CALL TO ORDER:

A quorum being present, Mayor GH called the meeting to order at 7:00 pm.

AGENDA:

402/25 **RH/SC THAT** the Agenda be adopted as Presented.

CARRIED

DELEGATE:

403/25 **RH/SC THAT** to hear Gail Blaney and Christine Madeley at 7:15 PM to discuss the Fleury Bus.

CARRIED

Discussion was held on the replacement of the Fleury Bus. Gail was going to take back information on grant availability, funding and give the contact information to the CDC consultants.

Gail Blaney and Christine Madeley left the meeting at 7:46 PM and did not return.

404/25 **TT/AR THAT** to hear Mariah Perkins at 7:47 PM to discuss working together with the High School and Elementary School.

CARRIED

Discussion was held on working together and building relationships with the community. There are many things needed at schools such as weights, work on the football field. Mariah talked about grants and funding shortages. The administrator is to send contact information to both Mariah and the CDC consultants.

Mariah Perkins left the meeting at 8:00 PM and did not return.

MINUTES:

405/25 **RH/SC THAT** the minutes from the Regular Meeting October 1, 2025, be approved as presented.

CARRIED

CONSENT AGENDA:

406/25 **NM/TT THAT** General Accounts cheque #25638 to 25639 totaling \$64,890.90, General Payroll cheque #25640 to 25645 totaling \$6,806.18 for ratification and General Accounts Payable Cheque #25646 to 25664 totaling \$45,797.30 for approval and all communication to be filed.

CARRIED

REPORTS OF ADMINISTRATION:

1. **AUGUST UTLITY UPDATE:**

The Utilities 3RD quarter bills have been completed.

Current:	\$104,630.50
31-60 Days	\$ 196.48
61-90 Days	\$ 0
Over 90 Days:	<u>\$29,576.77</u>
	<u>\$134,403.75</u>

2. **PROPERTY TAX UPDATE:**

Up to September 30, 2025:

Current: \$287,070.59

Arrears: \$ 33,485.31

\$320,555.90

3. **TOWN OF WOLSELEY WEB PAGE:**

The website is almost ready; we will be training on the new site on Wednesday October 22, Victoria, Kara, and me.

4. **WATER, SEWER, AND INFRASTRUCTURE:**

The infrastructure fees were increased from \$25.00 to \$50.00 on the third quarter utility billing.

5. **STAT HOLIDAYS APPROVED BY COUNCIL:**

407/25

RH/SC THAT Statutory Holiday are as follows: New Year’s Day, Family Day, Good Friday, Easter Monday, Victoria Day, Canada Day, Saskatchewan Day, Labour Day, Thanksgiving Day, Remembrance Day, Christmas Day and Christmas Eve is to close at 12:00 PM.

CARRIED

6. **COURTHOUSE REPAIR:**

CAP Masonry Inc. has completed the courthouse.

7. **Foreman’s report:**

They filled in and sloped at the Lions Playground on Varennes Street. Still working on sidewalks. Tim and Garth did go to the one-day seminar in Regina offered by FLOCOR on October 7th. The High School has asked for a handicap parking sign to place at the school. Tim looked at the rink roof, they will be sourcing parts and renting a lift to do the repairs. Tim met with Blake.

8. **ANIMAL BYLAW:**

We have received complaints about cats running at large, there seems to be a large number of cats around the 1st Avenue, Water and King Street areas. I did a Notice But there is no Pound Keeper at this time, we would have to catch the cat and keep it for at least 72 hours, try to find the owner and the owner would have to pay for we release the cat. I have attached the bylaw.

9. **INTERIM AUDIT:**

The Interim Audit went well, there were some mistakes on the bank reconciliation (receipts), I have asked them to go over May and June as there is a mistake that I can’t find.

RISK MANAGEMENT:

10. I am still working on the spread sheets for the town.

11. **LIST OF ARREARS:**

408/25

AR/SC THAT Council accept the list of lands in arrears as presented, and to exclude from the list of lands, properties on which the amount of taxes in arrears does not exceed one half of the immediately preceding year’s tax levy, and THAT TAXervice be authorized to handle the Tax Enforcement proceedings on behalf of the Town of Wolseley.

CARRIED

12. **DEBENTURE:**

409/25 **GH/TT THAT** application be made to the Local Government Committee for permission to borrow by way of debenture, the sum of \$1,500,000.00, in 2026 repayable over a period of 10 years, for the purpose of replacing an existing bridge on Water Street into a 10-year debenture.

DEBENTURE to be repayable so that the principal and interest are combined and payable in equal annual instalments during the term of the securities interest at the rate of 6% per centum, per annum, payable at least annually.

CARRIED

ADMINISTRATION REPORT:

410/25 **SC/IG THAT** Council accepts the report given by the Administrator as presented.

CARRIED

MAYOR AND COUNCILLORS' FORUM:

SC – Not much to report, just Jubilee Court Board will be meeting on Monday.

TT – Nothing to report.

AR – November 8th is the raising for the banner for Junior C

No competition for Figure Skating planned this year.

They were wondering where the sound system at the Sportsplex came from, they were thinking GV Audio, the delay speakers they have won't work with the system. The Sportsplex Board is looking for donation of 2 more new T.V.s for the lobby, they also need a new deep Fryer. The Rink is selling tickets as a fundraiser draw is November 14.

I would like to know the liability at the rink and if it covers groups that rent the ice. Historical Pictures along the indoor seating, look like they are in are in plastic wrap, they need frames.

Friday October 17th is clean up at the rink.

RH – I attended the Sportsplex Board meeting on October 7th, they are looking to advertise ice rental on the radio, I told them to talk to administration at the Town office. They have also passed that the minutes and financials will be done up and emailed to the office shortly after the meetings going forward.

I also attended the Fleury Bus committee meeting, and it was discussed about replacing the bus.

IG – I have the Memory Program KTR and will be moving forward starting with the walking tour. I will than take it to Gagne Consulting.

I was happy to attend the Cultural Conversation and to hear input from the community on what they believe the culture of the town is or what the possibilities are.

NM – Would like to know when the Port-a-Potties the town rented are going to be returned.

The Faucette on the sink in the kitchen at the Town Hall/Opera House is still wobbly and needs to be fixed (tightened)

Year-end reviews as far as our staffing is concerned are they going to be completed. Are we going to get information from the auditor, and or communication and education on how we can assist. `

We need to go over contracts and checklists for seasonal workers.

I would like to give a shout out to the Lions for changing their meeting to attend the Cultural Conversation meeting.

GH – Would like to know if the crack sealing is going to be done. I would like 3 quotes and try to get it done as soon as possible.

When is the lagoon project going to start.

The landfill will return to winter hours on November 1st.

Ask the foreman if the payloader can push down the roll out bins at the landfill.

UNFINISHED BUSINESS:

1. BYLAW 04-2025 CEMETERY BYLAW

- 411/25

Third and final Reading:
SC/IG THAT Bylaw Number 04-2025 having been read a third time, annexed hereto, and forming part of these minutes, be adopted and authenticated by the Mayor and CAO.

CARRIED UNANIMOUSLY

NEW BUISINESS:

1. WOLSELEY SPORTSPLEX REQUEST:

- 412/25

GH/NM THAT the quote given by Blake Dureault for 5 diffusers for the ceiling vents for the Sportsplex at 73.47 each plus taxes.

CARRIED

2. OFFER TO PURCHASE:

- 413/25

GH/NM THAT Council will counter offer the amount of \$12,500.00 to the offer made for Lot 7, Blk/Par 46, Plan 101870018, through Remax Blue Chip Realty.

CARRIED

3. CLOSED SESSION:

- 414/25

GH/TT THAT Council moves into a Closed Session at 8:55 PM pursuant to Section 16 of *The Local Authority Freedom of Information and Protection of Privacy Act* to discuss the following:

 - Human Resources
 - Planning and Development

Parties Present: Mayor GH, Councillor TT, SC, IG, NM, RH, AR and Chief Administrative Officer JY.

CARRIED

- 415/25

AR/SC THAT Council moves out of a Closed Session and reopens the regular meeting at 9:24 PM

Parties Present: Deputy Mayor TT, SC,NM, RH, IG, AR, and Chief Administrative Officer JY.

CARRIED

- 416/25

GH/SC THAT Council continue with its Strategic Planning and Development going forward.

CARRIED

ANNOUNCEMENTS:

Next Council Meeting, Wed. November 5th, 2025, 7:00 pm, at the Town Hall/Opera House (510 Varennes Street).

ADJOURNMENT:

- 417/25

SC THAT the meeting be adjourned at 9:34 pm.

CARRIED

Mayor

Chief Administrative Officer