

**TOWN OF WOLSELEY**  
**REGULAR MINUTES**  
**June 4<sup>th</sup>, 2025**

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The 11<sup>th</sup> 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 June 4, 2025, at 7:00 PM.

**PRESENT:**

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

**REGRETS:** Councillor Isabel Gagné (IG)

**CALL TO ORDER:**

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

**AGENDA:**

226/25 **TT/AR THAT** the Agenda be adopted as Presented.

**CARRIED**

**PUBLIC MEETING:**

227/25 **RH/SC MOVED** to open the Public Meeting to amend the Zoning Bylaw 02-2015.

**CARRIED**

A Public Meeting was held to hear any admissions from the public regarding amending the Zoning Bylaw No. 02-2015. The purpose of the amendment is to rezone some of Lot A, Plan D5439 from CS2-Passive Community Service District to R1-Residential.

No one from the Public attended and there were no written submissions regarding the rezoning.

228/25 **NM/SC MOVED** to close the public meeting at 7:11 pm and to resume the regular meeting of Council.

**CARRIED**

**BYLAW NO. 04-2025:**

**Introduction and Reading:**

229/25 **RH/TT THAT** Bylaw Number 04-2025 being “A Bylaw to amend Bylaw No. 02-2025 known as the zoning Bylaw No. 02-2025 under Subsection 46(3) of *The Planning and Development Act, 2007*”; be introduced and read for the first time.

**CARRIED**

**Second Reading:**

230/25 **NM/TT THAT** Bylaw Number 04-2025 being “A Bylaw to amend Bylaw No. 02-2015 known as the zoning Bylaw No. 02-2015 under Subsection 46(3) of *The Planning and Development Act, 2007*”; be read for the second time.

**CARRIED**

231/25 **RH/SC THAT WHEREAS** all members of Council present at this meeting; **THAT** Council unanimously agree to the third reading of Bylaw Number 04-2025.

**CARRIED UNANIMOUSLY**

**Third Reading:**

232/25 **NM/GH 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**

**MINUTES:**

233/25 **TT/AG THAT** the minutes from the Regular Meeting May 21, 2025, be approved as presented.

**CARRIED**

234/25 **NM/GH THAT** the minutes from the Special Meeting May28, 2025, be approved as presented.

**CARRIED**

**CONSENT OF AGENDA:**

**ACCOUNTS:**

235/25 **TT/RH THAT** the Payroll and Regular accounts for ratification and approval Cheque #'s 25266 to 25278 totaling; \$25,438.59 be ratified, and General Accounts Cheque #'s 25279 to 25308 in the amount of \$46,397.55, be approved; PVSD Electronic Payment #3105202; totaling 1,983.09 and all Communications be approved and filed as presented.

**CARRIED**

**REPORTS OF ADMINISTRATION:**

1. **MAY UTLITY UPDATE:**

The Utilities 2<sup>nd</sup> quarter bills will be going out at the end of June. We have 4 overdue accounts that have not paid or made a payment plan with the town, we will be shutting them off.

		June 1st
Current:	\$-954.14	0
31-60 Days	\$17,566.94	\$- 2,311.02
61-90 Days	\$-1,164.52	\$15,661.26
Over 90 Days:	<u>\$ 7,855.87</u>	<u>\$ 5,597.62</u>
	<u>\$23,304.15</u>	<u>\$18,947.86</u>

2. **PROPERTY TAX UPDATE:**

Current: \$-36,291.29 (prepaid)  
Arrears: \$ 44,773.92

3. **MILL RATE, MINIMUM TAX, MILL RATE FACTOR:**

**BYLAW NO. 05-2025:**

**Introduction and Reading:**

236/25 **SC/AR THAT** Bylaw Number 05-2025 being “A Bylaw to provide for base tax and establish a uniform mill rate”; be introduced and read for the first time.

**CARRIED**

**Second Reading:**

237/25 **SC/AR THAT** Bylaw Number 05-2025 being “A Bylaw to provide for base tax and establish a uniform mill rate”; be introduced and read for the second time.

**CARRIED**

**FOUNTAIN:**

4. The fountain is here, and they sent the wrong one, it has no lights, we will work on getting the correct fountain.

5. **WATER TREATMENT MONTHLY REPORT FOR MAY 2025:**

238/25 **AR/NM THAT** the Town of Wolseley Council approves the monthly water report as presented.

**CARRIED**

6. **COMMUNITY DEVELOPMENT COORDINATOR:**

Council would like to see the job description divided into 4 categories.

7. **WOLSELEY TRIATHLON:**

The Route for the triathlon has been changed, because of the Water Street Bridge closure.

**MAYOR AND COUNCILLORS' FORUM:**

SC – I have been getting prices on souvenirs and magnets for promoting the town and its amenities.

239/25 **SC/RV MOVES** to the quote given by Polar Magnetics Inc. for 150 Logo magnets in the amount of \$450.00 plus applicable taxes and 96 of the pewter key rings in the amount of \$336.00 plus applicable taxes.

**CARRIED**

240/25 **SC/TT MOVES** to approve the quote given by Trinity Souvenir Store for 20 Courthouse, 20 Swinging Bridge and Town magnets in the amount of \$300.00 plus applicable taxes.

**CARRIED**

The recycle bin at the Town hall is being used by a contractor in town, it is right full. The council asked that the office clerk call to have the bin emptied.

RH – I received a quote from Java Post Production to have the Town of Wolseley, landfill, lagoon and the old rail line out of town.

241/25 **RH/SC MOVES** to approve the quote given by Java Post Production to capture aerial footage and still photos of the Town of Wolseley in the amount of \$4,817.40 taxes included.

**CARRIED**

I also received quotes to paint the Public Works Shop.

242/25 **RH/SC MOVES** to approve the quote given by Finishes Plus Ent. Corp to paint the Public Works building in the amount of \$11,499.99 plus taxes and to also paint the C-can container the same colour.

**CARRIED**

243/25 **GH/NM THAT** the Town of Wolseley Council re-open the 2025 Budget for amendments.

**CARRIED**

244/25 **GH/RH THAT** account number 530-280-101 Shop Repairs & maintenance be amended by \$10,000, from \$3,000.00 to 13,000.00.

**CARRIED**

I talked to Rob Clarke, and he is willing to come out in July on a Friday to present a Risk management session, either July 18<sup>th</sup>, or the 25<sup>th</sup>.

TT – The Lions will be looking a fixing their sign, it is looking worn and needs to be fixed. I will check where the calendars are, the Town and Fire Department have not received theirs.

I will be checking with the Golf Course Club for upcoming events.

Both Angie and I have replied to the R.M. about the upcoming Fire Department meetings.

AR – I would like to say sorry; it was not anticipated that I would start a new job, I have been very busy and unable to get some of the things I needed to as a Councillor. I am hoping it will settle down soon at work and I will be able to complete some of the tasks I started. At CN Crossing on Elm Street the arms are still going down and no train is coming. I would like the office to contact them again.

I would also like to take a look at the town's water rates.

NM – I would like to address the letter sent to the office regarding cutting that is not town property or the property of the complaintive.

A solution would be to have Public Works call and let them know the day before they are cutting the grass, or when they see, the grass being mowed call the office to have it stop, until it is safe to do so.

I would like Public Works to do some maintenance at the Tourist Booth, pick up branches Whipper snip around buildings and where needed on the grounds, the mural that people can put their own faces in need to be moved to a place where it won't catch the wind, it is going to twist and break.

The Horticultural Group is having a fundraising BBQ on June 12<sup>th</sup>, 2025, from 11:00 am to 2:00 pm in front of the meat shop hopefully everyone can make it out.

Councillor NM and TT declared a conflict of interest and left the meeting a 9:06 pm.

- 245/25** **GH/SC MOVED THAT** The CAO represent the Town of Wolseley Council in voting yes in favor of the merger between Cornerstone Credit Union, Conexus Credit Union and Synergy Credit Union, voting begins on Tuesday June 10<sup>th</sup>, 2025, and ends on Friday June 13, 2025.

**CARRIED**

Councillor NM and TT returned to the Meeting at 9:16 pm.

GH – I would like to move the money we received from the sale of equipment to the LOC that purchased the New Bobcat.

- 246/25** **GH/SC MOVED THAT** the money received from McDougall Auctioneers in the amount of \$18,001.95 be moved from the general account to the LOC to pay down the amount borrowed to purchase the new Bobcat.

**CARRIED**

We need to get up the detour sign on Water Street, so traffic does not go down the alley.

There is an EMO meeting on June 25<sup>th</sup>, 2025, at 7:00 pm. The CAO will attend in place of the CDC.

Please check when the surveys are coming out.

I received a letter regarding Sleepy Hollow Camp Ground; I will send it to all of council, please look it over and see if he wishes to come as a delegate at the next meeting.

**UNFINISHED BUSINESS:**

1. Cemetery – Bylaw Review:  
Council Reviewed the bylaw and requested some changes and bring back to the next meeting.

**NEW BUSINESS:**

- 247/25** **1. Letter of Resignation:**  
**TT/NM THAT** the Town of Wolseley Council regretfully accepts Ken Drever's letter of resignation from the Jubilee Court Board and would like the CAO to send a letter of acceptance and thank you for your service.

**CARRIED**

- 248/25** **SC/TT THAT** the Town of Wolseley Council appoints Brenda Hill as a member at large to sit on the Wolseley Jubilee Court Board.

**CARRIED**

2. Purgatory Adventures – Curtis Riersgard:  
Send a letter to Curtis Riersgard from Purgatory Adventures that if they wish to stay the night at the Town Hall/Opera House they will have to rent the facility.

3. Wolseley Dance Club - Request:  
Tabled and Councillors NM and SC will talk with the Wolseley Dance Club.

**ANNOUNCEMENTS:**

Next Council Meeting, Wed. June 18<sup>th</sup>, 7:00 pm, at the Town Hall/Opera House (510 Varennes Street).

**ADJOURNMENT:**

- 249/25** **SC THAT** the meeting be adjourned at 9:40 PM.

**CARRIED**

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Mayor

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Chief Administrative Officer