

**Town of Wolseley  
Minutes  
November 3, 2010**

The regular meeting of the Council of the Town of Wolseley was held in the Council Chambers at the Town Office located at 610 Varennes Street on November 3, 2010 at 7:30 p.m.

**Present:**

Mayor Fjestad	Councilor Lyke
Councilor Hill	Councilor Ennis
Councilor Tittle	Councilor Hilderman
Councilor Taylor	Administrator Scaife

**CALL TO ORDER**

A quorum being present, Mayor Fjestad called the meeting to order at 7:35 p.m.

**AGENDA**

**358/10** HILDERMAN/TAYLOR that the agenda be adopted as amended.

**CARRIED**

**MINUTES**

**359/10** TITTLE/LYKE that the minutes for the regular meeting held on October 20, 2010 be approved as presented.

**CARRIED**

**ACCOUNTS**

**360/10** HILL/HILDERMAN that the Accounts for Ratification dated October 29, Cheque No. 8958 to 8971 in the amount of \$19,113.58.

**361/10** LYKE/TITTLE that the Accounts for Approval dated November 3, 2010, Cheque No. 8972 to 9007 in the amount of \$45,982.11 with the exception of Cheque No. 8987 be approved as presented.

**CARRIED**

*Councilor Hilderman declares a conflict and left the meeting.*

**362/10** LYKE/HILL that Cheque No. 8987 payable to HIL001 in the amount of \$1,794.07 be approved as presented.

**CARRIED**

*Councilor Hilderman re-enters the meeting.*

**ADMINISTRATION REPORT**

The Administrator gave her verbal report on the activities of the past month.

*Councilor Ennis enters the meeting at 7:55 p.m.*

**WELL PROJECT**

**363/10** ENNIS/HILL that we proceed with installing the power to the well site at the cost of \$4,467.70 from SaskPower and insulate well #5 with a building to ensure protection of well. **CARRIED**

**COMMITTEE REPORTS**

The council committee gave their verbal report on the activities of the past month.

**METER DEPOSIT REFUND**

**364/10** ENNIS/HILL that we refund the meter deposit to Alfred Norwig in the amount of \$125. **CARRIED**

**ADJOURNMENT**

**365/10** TAYLOR that the meeting be adjourned at 9:55 p.m. **CARRIED**

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Mayor

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Administrator