

**REGULAR MEETING OF THE VILLAGE COUNCIL OF THE RESORT VILLAGE OF  
TOBIN LAKE HELD SUNDAY, SEPTEMBER 12, 2021 AT THE VILLAGE HALL,  
TOBIN LAKE.**

Present: Mayor Amy Shipley, Councillors Colin Irving, Duane Lahoda, Darren Opp, and Clerk Chelsey Parkinson  
Absent: Councillor Terry Andrusiak

**CALL TO ORDER**

A quorum being present, Mayor Amy Shipley called the meeting to order at 4:58 p.m.

**CORRESPONDENCE**

159/2021 Opp: That the following correspondence having been read, be filed:  
1. Town of Nipawin – Letter Requesting Clarification  
2. SK2 East Woodland Caribou Range Planning Table Meeting  
Carried.

**MINUTES**

160/2021 Irving: That the Regular Minutes of August 19, 2021 be accepted as presented.  
Carried.

**ONGOING BUSINESS**

**Hall Rental Policy**

161/2021 Lahoda: That the revised hall rental policy be approved.  
Carried.

**Ron O’Byrne Purchasing Village property adjacent to 308 Park Drive**

162/2021 Irving: That we sell Ron and Debbie O’Byrne 1480 sq ft. of property from Municipal Reserve 1 as per their drawing at the cost of \$8,880 with the O’Byrne’s being responsible for surveying costs and legal fees.  
Carried.

**Bylaw 11/2021 a Bylaw to Adopt the Twin Lakes District Official Plan**

163/2021 Lahoda: That Bylaw 11/2021, being a bylaw to adopt the Twin Lakes District Official Plan, be given first reading.  
Carried.

**ACCOUNTS TO BE PAID**

164/2021 Opp:

That the following accounts presented for payment  
be paid:

<b>General Account:</b>	<b>Amount</b>	<b>Description</b>	<b>Ref</b>
Amy Shipley	\$432.86	Printer Toner x 4	5249
		Council Remuneration , Mayor	
Amy Shipley	\$9,935.00	Allowance	5214
BARWA	\$2,332.05	Per Capita & Tandem x 2	5250
Boychuck Michael	\$666.75	Office, Hall, Park & BL Pump outs	5251
		Plan Review, Missed Inspection ,	
Chris Letendre	\$244.18	Building Inspection	5252
Colin Irving	\$1,875.00	Council Remuneration	5216
Darren Opp	\$2,025.00	Council Remuneration	5217
		Skid steer Hose,Operator board	
DNCU	\$506.21	renewal,Zoom,Office supplies	teller
Duane Lahoda	\$3,550.00	Council Remuneration	5212
Jean Whitaker	\$20.00	Day Camp Refund	5198
Jim Peters	\$75.00	Facility Pass reimbursement	5253
Kevins Custom AG	\$47.91	Dust Cover for the Kubota	5254
		Fuel,Oil,Shelf, Bowl	
Lakeland Coop	\$1,687.39	Ring,Plywood,Paint,Pan	5264
Mary Martinka	\$20.00	Day Camp Refund	5195
Melissa Gray	\$20.00	Day Camp Refund	5196
Mepp	\$1,855.58	August Employer/Employee Remittance	5246
	\$19,273.3	Education Property Tax -August	
Ministry of Finance	9	Remittance	5247
MTN	\$1,805.51	Garbage & Recycling - August	5255
Nipawin Computers	\$66.59	Box of Paper	5256
Prince Albert Alarms	\$378.51	SVC Labour , Travel Charges	5257
Receiver General	\$4,716.03	August 2021 Remittance	5248
Rec Board	\$50.00	Reimbursement for fish fry	5238
Renee Pihowich	\$40.00	Day Camp Refund	5199
Richardson's	\$256.70	Motion Lights, Paint	5258
		Fuelx3, Creamer, Insect Killersx2,Case of	
Rusty Hook	\$459.97	Water	5259
SaskTel	147.92	August-Office Phone	teller
SaskEnergy	\$105.00	August- Rec Hall	teller
SaskPower	\$229.57	August-Well	teller
SaskPower	\$524.24	August- Street Lights	teller
SUMA	\$414.79	August - Employee/Council Benefits	5260
SUMA	\$126.00	Mayor Summer School	5260
Suzi Cook	\$40.00	Day Camp Refund	5197
Taxervice	\$625.80	Registered Mail, Publication Expense	5261
Terry Andrusiak	\$2,550.00	Council Remuneration	5218
		Reimbursement for appeals board	
Town of Nipawin	\$1,083.01	secretary costs	5262

Uline	\$3,486.57	Mirror for womens bathroom, Speed	5263
Xplornet	88.24	bumps	
<b>Payroll:</b>	<b>Amount</b>	<b>Description</b>	
1153,1150,5210,5240,5241,5211,5213,5242,5243,5212	<b>\$12,439.72</b>	August Internet	teller
		Net Payroll August(Administration, Maintenance, Utilities)	

<b>Water Account:</b>	<b>Amount</b>	<b>Description</b>	<b>Ref</b>
		2 ol Chlorine , 2 pail deposit, 2 pail return	
JT Plumbing	\$267.89		1155
Kurtis Shemrock	\$122.60	August -Mileage & Postage	1154
Sasktel	\$24.51	August MiFi	teller
SRC	\$47.25	Fluoride, PTO Package	1156
Sask Energy	\$90.00	Water Plant - August	teller
Sask Energy	\$50.00	Booster Station	teller
SaskPower	\$898.26	Water Treatment Plant -August	teller
	<b>\$1,085.51</b>		

Carried

**FINANCIAL STATEMENTS**

165/2021 Opp:

That the August 2021 financial statement be accepted as presented.

Carried.

**Development Officer Report**

**Record of Building & Development Permit Applications**

	Date	Name	Lot	Block	Permit #	Details	Permit(s)
1	Jan. 22	Shenher, John	12	14		New Garage	Building & Dev
2	March 30th	Hache, Christian	19	12		New Garage	Cancelled
3	February 19th	Dobrowski, Curtis	7	10		Tree Removal	Dev
4	March 24th	Bandula, Michael	8	10		Retaining wall/Tree	Dev
5	April 19th	Bandula, Michael	8	10		Landscape	Dev
6	May 14th	Peters, Robert	26	7		Tree Removal	Dev
7	April 6th	Sanders, Doug	A	2		New Residential	Building & Dev
8	June 7th	Shorebird Inn	Parcel	V		Campground	Denied
9	June 8th	Sejevick, Gerald	4	4		New Build	Building & Dev
10	June 14th	Peters, Robert	26	7		Tree Removal and Sand	Dev
11	July 2nd	Olson, Ann	11	10		Gazebo	Dev
12	July 2nd	Lahoda, Duane	20	10		Tree Removal	Dev
13	July 20th	RVTL	4	9		Hall Roof	Dev
14	July 21st	Pihowich, Shawnah	20	13		Storage	Building & Dev
15	July 28th	Peterson, Jamie	5	4		New Deck	Building & Dev
16	July 29th	Boychuck, Michael	12	5		Tree Removal	Dev
17	July 29th	O'Hara, Glenn	8	5		Garage	Building & Dev
18	Sept 2nd	Nikonetz, Harry	15	2		Car Port	None Given Yet
19	Sept 1st	Hamelin, Lisa	26/27	10		New Residential	None Given Yet
20	Sept 3rd	Derksen, Bobby	28	10		New Residential	None Given Yet
21	Sept 10th	Kudelka, Darrin	17	11		Tree Removal	Dev

**Staff & Committee Reports**

166/2021 Opp:

That the verbal staff and committee reports be accepted as presented.

Carried.

**NEXT MEETING**

The next Regular meeting of Council will be held Thursday, October 19, 2021 at 7:00 pm.

**ADJOURNMENT**

167/2021 Lahoda:

That this meeting be adjourned. (7:45 p.m.)

Carried.

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Mayor

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Clerk