

**REGULAR MEETING OF THE VILLAGE COUNCIL OF THE RESORT VILLAGE OF
TOBIN LAKE HELD TUESDAY, SEPTEMBER 17, 2019 AT THE SHOREBIRD INN
BANQUET ROOM, TOBIN LAKE**

Present: Mayor Robert Taylor, Councillors Bruce Richardson, Darwyn Worsley, Terry Youzwa
and, Clerk Chelsey Parkinson.

Absent: Councillor Darren Opp

CALL TO ORDER

A quorum being present, Mayor Taylor called the meeting to order at 6:03 p.m.

APPROVAL OF AGENDA

150/2019 Richardson: That the Agenda be accepted as circulated.
Carried.

DELEGATION

Carol McCloy – Concerns about dogs running at large in the village.

CORRESPONDENCE:

151/2019 Youzwa: That the following correspondence having been read, be
filed:

1. Canadian Union of Postal Workers – The Struggle
Continues
2. Peak Energy – Natural Gas Provider
3. Glen & Rose O’Hara- Runoff Water Accumulation on
Pine Drive
4. Carol McCloy – Dogs at Large
5. Hilltop Campground – Concern with Property Line of
Parcel ‘D’

Carried.

MINUTES

152/2019 Youzwa: That the Regular Minutes of August 20, 2019 be accepted
as amended.
Carried.

ONGOING BUSINESS

Bylaw 01/2018 Dock and Boat Lift Bylaw

153/2019 Youzwa: That Bylaw 01/2018 being a bylaw to regulate docks and
boat lifts be given second reading.
Carried.

154/2019 Worsley: That Bylaw 01/2018 being a bylaw to regulate docks and boat lifts be given third reading, signed, sealed and adopted.

Carried.

PARCS Convention – October 18 – 19, Saskatoon

155/2019 Worsley: That up to two Councillors be sent to the Provincial Association of Resort Communities of Saskatchewan in Saskatoon October 18-19, 2019 with all associated expenses paid.

Carried.

Proposed Parcel V – Seasonal Campground

156/2019 Worsley: That this application be tabled until further information is received from Community Planning and the applicant.

Carried.

ACCOUNTS TO BE PAID

157/2019 Youzwa: That the following accounts presented for payment be paid:

General Account:	Amount	Description	Ref
Barwa	\$1,454.10	Per Capita Invoice & Tandem Trucks	4529
Chelsey Parkinson	\$221.00	Mileage & Hall Cleaning	4515
Christian Hache	\$363.00	Expense Voucher for ATAP Course in Saskatoon	4524
Chupa	\$2,200.88	Boat Launch Work	
Chris Letendre	\$390.72	Building Inspections & Bylaw Enforcement	4530
Delilah Desmarais	\$50.00	Hall Cleaning	4520
Dennis Brown	\$250.00	Weed Spraying	4531
DNCU	\$211.02	Stamps, Office Supplies, U of R Application Fee	teller
Enviroway	\$414.79	Garbage Bags, Paper Towel, Insect Killer	4532
Halland Farms	\$1,334.22	Log Siding for Fillet Shack	4533
Handiworks	\$40.04	Paper Shredding	4534
Hilltop Campground	\$173.78	Fuel, Maintenance Supplies	4535
Irving Machine	\$4,805.11	Repair Docks, Make Fish Grates	4536
Kelsey Trail Health	\$545.00	2018-2019 Plumbing Permit Remittance	4537
Mepp	\$2,965.54	August Employer/Employee Remittance	4523
Minister of Finance	\$4,137.70	Policing Services	4538
Ministry of Finance	\$18,336.02	Education Property Tax - August Remittance	4521
Mike Boychuk	\$535.50	August Pump outs	4539
MTN	\$1,007.48	Garbage & Recycling - August	4540
Napa	\$38.60	Oil & Filter for Generator	4542
Nipawin Computer Sol.	\$478.37	Printer Toner x4	4541
Pineland Coop	\$6,373.82	Jan - Present Items Charged to Wrong Account	
Receiver General	\$4,670.17	Employer Remittances - August	4522

Richardson's Holding	\$38.02	Maintenance Supplies	4543
R.M of Moose Range	\$22,000.00	1 Time Paymnt Road Build & Road Maintenance	4545
R.M of Moose Range	\$445.20	Grader Work	4544
SaskEnergy	\$75.00	August - Hall Energy	teller
SaskPower	\$566.77	August -Street Lights	teller
SaskPower	\$97.40	August - Rec Hall	teller
SaskTel	\$109.57	August -Office Phone	teller
Shirley Chancellor	\$200.00	Hall Rental Deposit Refund	4546
Suma	\$992.64	August - Employee Benefits & Webinar	4547
Xplornet	\$116.54	August -Internet	teller
	\$75,638.00		

Payroll:	Amount	Description	
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Cheques: 4514, 4490, 4492, 4519, 4491, 4518, 45512, 4493, 4513, 4489, 4516, 4517, 1025, 1023	\$13,287.83	Net Payroll August (Administration, Maintenance, Utilities) Including Vacation Pay for 2 Employees	
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Water Account:	Amount	Description	Ref
Innotech	\$679.22	Water Plant PLC Support	1029
JT Plumbing	\$115.44	Chlorine	1030
Kurtis Shemrock Operator Certification	\$88.40	August Mileage	1026
SaskEnergy	\$150.00	Kurtis Operator Certification Renewal	1027
SaskPower	\$140.00	water plant (80) & booster station (60) - August	teller
SaskTel	\$854.19	Water Treatment Plant- August	teller
	\$70.23	Water Plant Phone - August	teller
	\$2,097.48		

Carried.

FINANCIAL STATEMENTS

158/2019 Richardson: That the August 2019 financial statement be accepted as presented.

Carried.

STAFF AND COMMITTEE REPORTS

159/ 2019 Youzwa: That Council accept Adine Kudelka's request to put a bench at the point in memorial of Garth Scheidt at their expense.

Carried.

161/2019 Youzwa: That the verbal staff and committee reports be accepted as presented.

Carried.

NEXT MEETING

The next Regular meeting of Council will be held Tuesday, October 15, 2019 at 6:00 pm.

ADJOURNMENT

162/2019 :

That this meeting be adjourned. (8:47 p.m.)
Carried.

Mayor

Administrator