

REGULAR MEETING MINUTES OF THE VILLAGE COUNCIL OF THE RESORT VILLAGE OF
TOBIN LAKE HELD TUESDAY 6 FEBRUARY 2025 AT THE TOBIN LAKE HALL LOCATED ON
WILLOW DRIVE, IN TOBIN LAKE, SK

PRESENT:

Mayor Darren Opp
Councillor Duane Lahoda *via zoom*
 Carol-Anne Sanders
CAO Nathalie Hipkins

ABSENT:

Councillor Rob Althouse
 Bryan Baraniski

Call to order

A quorum being present Mayor Darren Opp presided and called the meeting to order at 1:00 p.m.

Declaration of Conflict of Interest

Mayor Opp asked everyone to go over the agenda for any potential conflicts of interests and to declare at the appropriate time.

Communications

2025.25 Lahoda:
 That we accept the correspondence as received.

CARRIED

Adoption of Minutes

2025.26 Sanders:
 That the minutes of the regular meeting held on 14 January 2025 and the special council meetings held on 15 January 2025 and 28 January 2025 be approved.

CARRIED

Bylaws

2025.27 First Reading of Bylaw 2025.03
 Lahoda:
 That bylaw 2025.03 being a bylaw to amend bylaw 05/2013, being the zoning bylaw for the Resort Village of Tobin Lake be read a first time.

CARRIED

2025.28 First Reading of Bylaw 2025.05
 Sanders:
 That bylaw 2025.05 being a to provide for a base tax be read a first time.

CARRIED

2025.29 Second Reading of Bylaw 2025.05
 Lahoda:
 That bylaw 2025.05 be read a second time.

CARRIED

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- 2025.30 Three Readings at one meeting of Bylaw 2025.05
Sanders:
That bylaw 2025.05 be given three reading at the meeting.
CARRIED
- 2025.31 Adoption of Bylaw 2025.05
Sanders:
That bylaw 2025.05 be read a third time and adopted.
CARRIED
- 2025.32 **New Business**
2025 Budget
Sanders:
That we hereby adopt the 2025 budget as attached and forming part of these minutes,
with revenues estimated at \$811,474, expenditures estimated at \$885,976, transfers
from reserves at \$75,000 and a surplus of \$498; and further that the 2025 uniform mill
rate remain at 2.80.
CARRIED
- 2025.33 *2025 Facility Rates*
Lahoda:
As per section 7 of bylaw 3/2016 schedule 'A' is hereby amended as follows for the 2025
season:
 Day pass: \$20
 Week Pass: \$60
 Season Pass: \$100
A commission shall be paid to those commercial businesses authorized to sell facility
passes as follows:
 Day & week: \$2
 Season: \$7
And further that, residents receive one pass at no cost per residence.
CARRIED
- 2025.34 *2025 Payscale*
Sanders:
That we hereby approve the following payscale for 2025:
 Office assistant - \$20.00 – \$21.50
 Foreman - \$37.00 – \$38.50
 Labourer - \$18.00 - \$27.00
And further that the water treatment operator annual salary be set to \$32,500 and the
CAO annual salary be set to \$100,210; as per employment contracts.
CARRIED

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- 2025.35 *List of lands in arrears*
Sanders:
That we accept the list of lands with tax arrears, as attached to and forming part of these minutes; and further that, Administration be instructed to proceed with tax enforcement procedures pursuant to *The Tax Enforcement Act* and that the 'Tax Enforcement List' be advertised by publication in a newspaper published in Northeast Saskatchewan.
And further that, in preparing the list of lands with tax arrears we authorize administration to deleted from the list all properties with tax arrears equal to or less than one-half of the previous years' levy.
CARRIED
- 2025.36 *Interest Abatement Request – 716 Birch Avenue*
Lahoda:
That we hereby deny the request from Patrick Ashcroft and Roberta Thompson to abate the interest on roll #111 000.
CARRIED
- 2025.37 *Nipawin Hawks Tobin Lake Walleye Championship Tournament hall rental rate*
Sanders:
That the hall rental rate for the Nipawin Hawks to hold the 2025 Tobin Lake Walleye Championship tournament be set at \$200 for the four days to support the Nipawin Hawks fundraiser, subject to all participants must have a Resort Village of Tobin Lake facility pass purchased prior to launching their boats.
CARRIED
- 2025.38 **Financial Reports**
Sanders:
That the Statement of Financial Activities for the period ending 31 January 2025 be accepted.
CARRIED
- 2025.39 **Accounts for Approval and Payment**
Sanders:
That the following accounts be approved for payment:
Payroll Register for PP#01-02 in the amount of \$11,242.61
Accounts for approval Cheque #1173-1187 in the amount of \$20,233.79
OB 2025.0006-2025.0008 in the amount of \$3984.86
AutoW2025.0012-AutoW2025.0022 in the amount of \$14,336.94
CC2025.0001-CC2025.0005 in the amount of \$882.75
CARRIED

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Staff and Committee Reports

2025.40

Sanders:

That we hereby accept the verbal staff and committee reports as presented.

CARRIED

Adjournment

2025.41

Lahoda:

That this meeting be adjourned at 2:34 p.m.

CARRIED

Darren Opp, Mayor

Nathalie Hipkins, CAO