



## **ONGOING BUSINESS**

### **Complaint Policy**

192/2018 Richardson:

That the Complaint Policy be approved as presented and that Council adopt the policy regulating guidelines and standards in handling and resolving complaints made to the municipality to address concerns and improve services.

Carried.

### **MMSW Services Agreement**

193/2018 Worsley:

That the MMSW Services Agreement effective January 1, 2019 be entered into and signed.

Carried.

### **Shorebird Campground**

194/2018 Opp:

That we sent Tobin Developments Ltd a letter informing them of the development that occurred on Parcel 'F' without a permit in place and that failure to comply with the Twin Lakes District Plan, along with Bylaw No.07/94, (Building Bylaw) and Bylaw No. 05/2013, (Zoning Bylaw) can result in a fine of \$1000.00 and that they have until November 20, 2018 to have proper permits in place.

Carried.

## **NEW BUSINESS**

### **CRV Mutual Aid Agreement**

195/2018 Worsley:

That the Disaster Service Mutual Aid Agreement of the Carrot River Valley Mutual Aid Area Organization be signed by the Resort Village of Tobin Lake.

Carried.

### **Maintenance Position**

196/2018 Worsley:

That we recognize and accept Matthew Hiebert's resignation as maintenance supervisor in the letter received October 10, 2018 and his last day of work being October 22, 2018.

Carried.

197/2018 Worsley:

That as per recommendation of the Personnel Committee, Darrell Fiddler be hired as a maintenance employee effective October 22, 2018 at a rate of \$22.23 per hour.

Carried.

**2017 List of Lands in Arrears**

198/2018 Richardson:

That the 2017 List of Lands in Arrears be prepared to omit any lands whose amount of taxes in arrears does not exceed one half of the immediately preceding years tax levy.

Carried.

199/2018 Worsley:

That the 2017 List of Lands in Arrears be accepted as presented.

Carried.

**Transferring from CUETS to Collabria**

200/2018 Richardson:

That the Resort Village of Tobin Lake switch our CUETS Mastercard account to the company supported by Diamond North Credit Union called Collabria with a credit limit of \$6,000 and that Chelsey Parkinson and Robert Taylor be given a credit limit of \$3,000 each and they be named directors for the Collabria Mastercard account for the Resort Village of Tobin Lake effective immediately.

Carried.

**ACCOUNTS TO BE PAID**

201/2018 Opp:

That the following accounts presented for payment be paid:

<b>General Account:</b>	<b>Amount</b>	<b>Description</b>	<b>Ref</b>
Barwa	\$5,034.39	Quarterly Billing Membership	419
Bob Taylor	\$467	Saskatoon Mileage, Melfort Mileage, Suma regional meeting	9
Boychuk Mike	\$1,333.50	July, Aug, Sept, Oct Pumpouts	4169
Brandt	\$1,002.19	Mileage & Labor	4201
Bruce Richardson	\$858.54	Parcs convention @ 125/per day, mileage, hotel reimbursment	4200
Chelsey Parkinson	\$136.80	September- Mileage	4197
Chelsey Parkinson	\$1,049.54	Parcs convention 3 days wages, mileage, hotel reimbursment	4188
Chupa	\$1,435.23	Reshape first street	4196
Collison Trucking	\$1,998.00	50 yrds of crushed gravel @ 36.00 per yrd	4203
DNCU Mastercard	\$181.28	Lunch & supper for admin & council Sept. 11th lagoon grant meeting in Stoon. Canada Post roll of stamps	4202
Hilltop	\$256.59	Fuel, Antifreeze	teller
Larry Enns	\$121.50	6 hours custom work. (removal of dock, water turn off @ 20.25/hr	4204
MEPP	\$1,791.46	September Employer/Employee Remittance	4195
Ministry of Finance	\$8,832.05	Education Property Tax - September Remittance	4191
MTN Disposal	\$1,139.25	Garbage & Recycling - September	4192

Nicole Sawchuk	\$1,412.83	Document Preparation, Emails, Legal Research	4207
Nipawin Computer Solutions	\$294.13	Printer toner, Box of copy paper	4206
Pineland Coop	\$39.45	Sign posts	4208
Receiver General	\$2,464.93	Employer Remittances - September	4190
Richardsons Holding	\$85.09	Maintenance Supplies	4210
Rusty Hook	\$192.53	Fuel	4209
SaskEnergy	\$115.00	September- Hall energy	teller
SaskPower	\$561.14	September - Street Lights	teller
SaskPower	\$135.27	September- Rec hall	teller
Sasktel	\$102.45	September- Office Phone	teller
SUMA	\$188.50	3-Stop Signs 2-Four way signs	4211
SUMA	\$721.77	September- Employee Benefits	4212
Town of Nipawin	\$9,846.06	Quarter 1 & 2 Billing Fire Services Agreement	4213
Xplornet	\$110.99	September- Internet	teller
	<u>\$33,211.84</u>		

<b>Payroll:</b>	<b>Amount</b>	<b>Description</b>
Cheques: 4187,4166,4168,4167, 4189, 955, 958	<b>\$7,071.73</b>	Net Payroll September (Administration, Maintenance, Utilities)

<b>Water Account:</b>	<b>Amount</b>	<b>Description</b>	<b>Ref</b>
Ace Electric	\$6,790.03	Pump Material for Well #4, Labour, Teck cable	961
JT Plumbing	\$115.44	2-20l Chlorine, 2-pail deposit	962
Kurtis Shemrock	\$52.20	September- Mileage & water sample shipping	959
SRC	\$47.25	Flouride & PTO Package & Analytes	963
SaskEnergy	\$45.00	water plant (100) & booster station (45) - September	teller
SaskPower	\$875.57	Water treatment plant - September	teller
SaskPower	\$609.40	Water Lift Station - September	teller
SaskTel	\$65.36	Water plant phone - September	teller
	<u>\$8,600.25</u>		

Carried.

## FINANCIAL STATEMENTS

202/2018 Worsley:

That the October 2018 financial statement be accepted as presented.

Carried.

**STAFF AND COMMITTEE REPORTS**

203/2018 Opp:

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

Carried.

**NEXT MEETING**

The next Regular meeting of Council will be held Tuesday, November 20, 2018 at 6:00 pm.

**ADJOURNMENT**

204/2018 Richardson:

That this meeting be adjourned. (9:07 p.m.)

Carried.

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Mayor

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Administrator