



MINUTES OF A REGULAR MEETING OF
DOAKTOWN VILLAGE COUNCIL

The Regular Monthly Meeting of Village Council was held
Wednesday October 15 2025
At 7:30 pm in the Council Chamber @ 298 Main Street

ATTENDANCE:

Council: Deputy Mayor Doreen Parker, Councillors Paige Storey, Councillor Robert Gilks, Councillor Beresford Price, Councillor Carl Price

REGRETS: Mayor Art O'Donnell

STAFF: Clerk/Asst. Treasurer Karen Petitpas, Office Assistant Joy Amos, Treasurer Admin. Assistant Julie Price.

PUBLIC: Reporter Nathan Delong, RCMP Constable Jared McGinn

1. CALL TO ORDER

Deputy Mayor Doreen Parker called the meeting to order at 7:30p.m.

2. PRESENTATIONS

RCMP: Constable Jared McGinn

- Increase of police officers in the area
- 7 assigned and living in the area
- New recruits came in June, July and Aug
- Summer held shortages
- 3 members assigned to Doaktown on McGinn's Team- plan is to deliver the level of experience expected
- A lot of traffic enforcement being done
- Busy summer , more than normal number of calls
- Most isolated calls are dealt with- things have calmed down.

Fire Chief Tim Lambert: No Attendance

3. DECLARATIONS OF CONFLICT OF INTEREST

No Conflict of interest

4. APPROVAL OF AGENDA

MOTION: to approve the Agenda, as circulated for October 15 2025, regular council meeting.

Moved by: Councillor Paige Storey

Seconded: Councillor Beresford Price

MOTION CARRIED

5. ADOPTION OF MINUTES

MOTION: to adopt minutes of September 9, 2025 special council meeting, as circulated.

Moved by: Councillor Robert Gilks

Seconded: Councillor Carl Price

MOTION CARRIED

MOTION: to adopt minutes of September 18, 2025 special council meeting, as circulated.

Moved by: Councillor Beresford Price

Seconded: Councillor Robert Gilks

MOTION CARRIED

MOTION: to adopt minutes of August 20, 2025 special council meeting, as circulated.

Moved by: Councillor Paige Storey

Seconded: Councillor Robert Gilks

MOTION CARRIED

6. BUSINESS ARISING FROM THE MINUTES

No New Business

7. NEW BUSINESS

(7.1) Approval to pay - Clay Hill Equipment Inc

MOTION: to pay the invoice from Clay Hill Equipment Inc for Road Building on Hilltop Street, Repair and Maintenance, Excavator, Loader , Grading and Paving in the amount of \$7,500 plus hst \$ 1,125 = \$8,625. This was from the Garbage truck issue.

Moved by: Councillor Carl Price
Seconded by: Councillor Robert Gilks
MOTION CARRIED

(7.2) Approval to pay - Hogan Paving

MOTION: to pay the invoice from Hogan Paving Ltd for Asphalt picked up on Sept 16th, 17th, and 19th at a cost of \$28,806.15 + hst of \$ 4,020.92 = \$ 30,827.07.

Moved by: Councillor Carl Price
Seconded: Councillor Robert Gilks
MOTION CARRIED

(7.3) Approval to pay - Sansom Equipment Ltd

MOTION: To approve payment to Sansom Equipment Ltd for the purchase of a Chlorine Sensor plus freight charge in amount of \$ 3,266.17 + \$489.93 hst totaling \$ 3,756.10.

Moved by: Councillor Robert Gilks
Seconded: Councillor Beresford Price
MOTION CARRIED

(7.4) Approval to pay - Maritime Environmental Services Inc

MOTION: To approve payment to Maritime Environment Services Inc for services of High Pressure cleaning of three lift stations and sewer at lagoon, plus labour in the amount of \$ 2,280 + \$408 HST totaling \$3,128.

Moved by: Councillor Robert Gilks
Seconded: Councillor Beresford Price
MOTION CARRIED

(7.5) Halloween Curfew Oct 31

MOTION: To hold Halloween with a curfew of 8:00 pm.

Moved by: Councillor Robert Gilks
Seconded: Councillor Paige Storey
MOTION CARRIED

8. REPORTS - MAYOR AND COUNCILLORS

Reports read and passed in.

9. DONATIONS/ADVERTISING REQUESTS

9.1 New Year's Levee Donation Request.

MOTION: to give a donation of \$400 to the New Year's Levee at the Royal Canadian Legion on Jan 01, 2026.

Moved by: Councillor Carl Price
Seconded: Councillor Robert Gilks
MOTION CARRIED

10. CORRESPONDENCE

Proclamation for Occupational Therapy Month
Proclaimed by : Deputy Mayor Doreen Parker

Doaktown Community Library Budget received

11. CLERK-TREASURER'S REPORT by Julie Price

Sept:
GOF surplus: \$ 93,641.91
UOF surplus: \$ 88,266.37

Customer Balance: \$280,984.67
Unrecoverable: \$43,259.00
Total Owing: \$237, 725. 67

12. MOTION TO ADJOURN

Councillor Paige Storey called to adjourn meeting.
Meeting Adjourned by Deputy Mayor Doreen Parker at 7:57 pm.



Doreen Parker
Deputy Mayor

Karen Petitpas
Clerk

Robert Price