

# Resort Village of Island View

## Regular Meeting of Council MINUTES

Regular Meeting – April 25, 2026 at 10:00 a.m.  
Island View Office, Island View, Saskatchewan

As per Section 41 of Bylaw No 01-2020 of the Resort Village of Island View, A Bylaw to Establish Council Procedures, the order of the agenda shall normally be as follows:

### *In Attendance:*

*Mayor Doug Cramer*  
*Deputy Mayor Jocelyn Paslawski*  
*Councillor Calvin Becker*  
*Acting Chief Administrative Officer Landon Chambers*

### *Absent:*

*Councillor Jean Fourie*  
*Councillor Shane Belter*

### a) CALL TO ORDER

With a Quorum being present, Mayor Cramer called the meeting to order at 10:00 am.

### b) CONFLICT OF INTEREST

- Mayor Cramer declared a Conflict of Interest regarding:
  - o Concrete Quote- Pavilion
  - o Title Tax Property Offers

### c) MINUTES OF PREVIOUS MEETING/BUSINESS ARISING FROM MINUTES

- March 28, 2026 Regular Council Meeting Minutes

#### **Resolution #41/2026**

*Paslawski: THAT the Council of the Resort Village of Island View accept and file March 28, 2026 Regular Council Meeting Minutes as presented.*

**CARRIED**

### d) FINANCIAL STATEMENTS/ACCOUNTS PAYABLE

- March 2026 Bank Reconciliation

#### **Resolution #42/2026**

*Paslawski: THAT the Council of the Resort Village of Island View accept and file March 2026 Bank Reconciliation as presented.*

**CARRIED**

- March 2026 Statement of Financial Activities

#### **Resolution #43/2026**

*Becker: THAT the Council of the Resort Village of Island View accept and file March 2026 Statement of Financial Activities as presented.*

**CARRIED**

- March 2026 Accounts Payable

#### **Resolution #44/2026**

*Paslawski: THAT the Council of the Resort Village of Island View approve and file March 2026 Accounts Payable in the amount of \$11,648.31 as presented.*

**CARRIED**

### e) BYLAWS

  
Initials

f) COMMITTEE REPORTS

g) CORRESPONDENCE

h) NEW BUSINESS

-Trailer Report

**Resolution #45/2026**

*Paslawski: THAT the Council of the Resort Village of Island View tables the Trailer Report as presented by CAO until all members of Council are present.*

**CARRIED**

- Kitchen and Well Roof Quote

**Resolution #46/2026**

*Becker: THAT the Council of the Resort Village of Island View accepts the Quote of All Things Carpentry for the Kitchen Roof in the amount of \$7727.50 plus taxes*

**CARRIED**

Mayor Cramer declared a Conflict of Interest and exited Council Chambers at 10:18am

-Electrical Quote- Pavilion

**Resolution #47/2026**

*Becker: THAT the Council of the Resort Village of Island View accepts the Quote of Jason Manz for Electrical work at the Pavilion in the amount of \$2000.00 plus taxes*

**CARRIED**

- Concrete Quote- Pavilion

**Resolution #48/2026**

*Paslawski: THAT the Council of the Resort Village of Island View accepts the Quote Tyler Patterson for Concrete Work- Pavilion in the amount of \$25,362.00 plus taxes*

**CARRIED**

Mayor Cramer re-entered Council Chambers at 10:24am

- 2026 Education Property Tax Mill Rates

**Resolution #50/2026**

*Becker: THAT the Council of the Resort Village of Island View acknowledges and files 2026 Education Property Tax Mill Rates as presented by CAO.*

**CARRIED**

-SaskPower Street Light Request- Quote

**Resolution #51/2026**

*Becker: THAT the Council of the Resort Village of Island View authorizes the Mayor and CAO to sign the construction documents for Street Light installation as presented.*

**CARRIED**

i) ANNOUNCEMENTS

j) DELEGATIONS(S)

Mayor Cramer declared a Conflict of Interest and exited Council Chambers at 10:42am

k) CLOSED SESSION

**Resolution #51/2026**

*Paslawski: That Council move in camera pursuant to section 120 of The Municipalities Act to discuss personnel and legal matters in accordance with Part III of LA FOIP. Furthermore, That Council move in camera pursuant to section 120 of The Municipalities Act to discuss long-range strategic planning at 10:42am*

  
Initials

Council resumes Open Session at 11:02am.

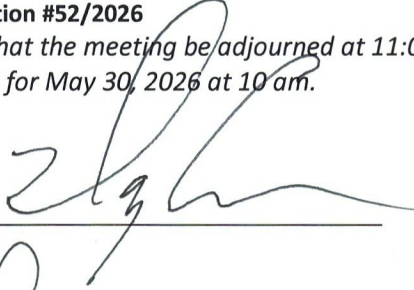
Mayor Cramer re-entered the Council Chambers at 11:02am

**I) ADJOURNMENT**


**Resolution #52/2026**

**Belter:** "That the meeting be adjourned at 11:02 am and the next Regular Meeting of Council be scheduled for May 30, 2026 at 10 am.

**CARRIED**



\_\_\_\_\_  
Mayor



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Chief Administrative Officer

**Resort Village of Island View  
Bank Reconciliation - Detailed**

Date Printed  
04/01/2026 6:03 PM

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**Operating Account  
For Ending Date 03/31/2026**

110-110-120 - Cash - Bank - Demand

**GL Balance to 03/31/2026** **218,964.31**

Service Charges: 0.00  
Interest Charges: 0.00  
Interest Revenue: 0.00

**Adjusted Book Balance** **218,964.31**

**Bank Statement Balance:** **215,632.58**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	03/31/2026	2026-0006	Deposit Entry	RC	3,496.68
<b>Subtotal:</b>					<b>3,496.68</b>

Outstanding Payments

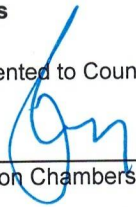
Count	Date	Source	Transaction Description	Sub	Amount
1	03/28/2026	Ch 533	HBI Office Plus Inc.	AP	-164.95
<b>Subtotal:</b>					<b>-164.95</b>

**Total Uncleared:** **3,331.73**

**Adjusted Bank Balance** **218,964.31**

**Notes**

Presented to Council this 25th day of April, 2026

  
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Landon Chambers, CAO

**Resort Village of Island View**  
**Statement of Financial Activities - Summary**  
For the Period Ending March 31, 2026

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>
<b>Revenues</b>				
Taxation		814.58	269,710.00	(268,895.42)
Fees and Charges		1,265.00	32,000.00	(30,735.00)
Grants	4,261.20	4,261.20	50,048.00	(45,786.80)
Grants in Lieu of Taxes			710.00	(710.00)
Investment Income and Commissions			7,100.00	(7,100.00)
Other Revenues			1,467.00	(1,467.00)
<b>Total Revenues:</b>	<b>4,261.20</b>	<b>6,340.78</b>	<b>361,035.00</b>	<b>(354,694.22)</b>
<b>Expenditures</b>				
General Government Services	6,428.74	40,589.21	141,716.00	101,126.79
Protective Services		7,893.08	18,170.00	10,276.92
Transportation Services	3,899.57	9,033.89	109,075.00	100,041.11
Environmental Health Services	570.88	1,233.76	30,000.00	28,766.24
Planning and Development Services	300.00	380.00	5,370.00	4,990.00
Recreation and Cultural Services		1,469.54	15,140.00	13,670.46
Utilities	47.16	93.31	22,490.00	22,396.69
<b>Total Expenditures:</b>	<b>11,246.35</b>	<b>60,692.79</b>	<b>341,961.00</b>	<b>281,268.21</b>
<b>Change in General Surplus</b>	<b>(6,985.15)</b>	<b>(54,352.01)</b>	<b>19,074.00</b>	<b>(73,426.01)</b>

Certified correct and in accordance with the records  
Presented to Council on this 25th day of April, 2026.

\_\_\_\_\_  
Doug Cramer, Mayor

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Landon Chambers, CAO

**Resort Village of Island View  
List of Accounts for Approval**  
Batch: 2026-00017 to 2026-00024

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
534	04/25/2026	VOID - Cheque Confirmation			
535	04/25/2026	VOID - Cheque Confirmation			
536	04/25/2026	HBI Office Plus Inc. INV250070	Printer and Toner Cartridge	911.84	911.84
537	04/25/2026	Last Mountain Regional Landfill 1020	Mar/26 Disposal Fees	620.54	620.54
538	04/25/2026	Receiver General Apr/26 AP-01	2025 Payroll Arrears	44.47	44.47
539	04/25/2026	Western Boat Lift 17102	Boat Launch Wheel Kit	456.65	456.65
				Total Computer Cheque:	2,033.50

**AUTOMATIC WITHDRAWAL**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202604-01	04/25/2026	Affinity Credit Union Apr/26 AP-01	2025 Audit Bank Confirmation Fee	25.00	25.00
202604-02	04/25/2026	Global Payment Direct Apr/26 AP-01	Mar/26 Debit Machine Charges	55.53	55.53
202604-03	04/25/2026	Kubota Tractor Apr/26 AP-01	Apr 2026 Kubota Lease Payment	751.64	751.64
202604-04	04/25/2026	MuniSoft 2026/27-00616	Apr 2026 Software Lease	275.85	275.85
				Total Automatic Withdrawal:	1,108.02

**E-TRANSFER**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
202603-07	03/28/2026	Calvin Becker Mar/26 REM	March 2026 Remuneration	250.00	250.00
202603-08	03/28/2026	Jean Fourie Mar/26 REM	March 2026 Remuneration	125.00	125.00
202603-09	03/28/2026	Jocelyn Paslawski Mar/26 REM	March 2026 Remuneration	150.00	150.00
202603-10	03/28/2026	Calvin Becker Mar/26 REM-02	March 2026 Mileage	47.32	47.32
202604-01	04/25/2026	Doug Cramer Apr/26 AP-01	Wilson Flowers	83.25	83.25
202604-02	04/25/2026	Glenn Wilson Apr/26 AP-01 Apr/26 AP-02	Apr 2026 Payroll - Glenn Wilson Apr 2026 Truck Allowance	400.50 250.00	650.50
202604-03	04/25/2026	Landon Chambers			

**Resort Village of Island View  
List of Accounts for Approval**  
Batch: 2026-00017 to 2026-00024

**E-TRANSFER**

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				#IV2026-04	4,000.00	
			March 2026 CAO Contract	Apr/26 AP-01	31.12	4,031.12
202604-04	04/25/2026	Laura Wilson	Printer Drum			
			Apr 2026 Admin Payroll		51.50	
			Apr 2026 Maintenance Payroll		52.28	103.78
202604-05	04/25/2026	Professional Building Inspections, Inc.				
		26033124	Mar/26 Building Inspections		246.75	246.75
202604-06	04/25/2026	Saskatchewan Parks & Recreation Ass				
		Apr/26 AP-01	2026 Membership Fee		50.00	50.00
202604-07	04/25/2026	Storm Applied Technologies				
		INV-00983	2026 Annual Offsite Backup		732.60	732.60
			Total E-Transfer:			6,470.32


**ONLINE BANKING**

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
202604-01	04/01/2026	Minister of Finance				
		Mar/26 SETS	Mar/26 SETS Remittance		745.89	745.89
202604-02	04/25/2026	FlexNetworks				
		1787740	Apr/26 Office Internet		105.45	105.45
202604-03	04/25/2026	Receiver General				
		Apr/26 AP-02	Apr 2026 Source Deductions		34.97	34.97
202604-04	04/25/2026	SaskEnergy				
		Apr/26 SHOP	Mar/26 Shop Heat		82.44	
		Apr/26 OFFICE	Mar/26 Office Heat		92.28	174.72
202604-05	04/25/2026	SaskPower				
		Apr/26 SHOP	Mar/26 Shop Power		61.35	
		Apr/26 STREET	Mar/26 Street Light Power		661.67	
		Apr/26 PUMP	Mar/26 Pump Power		50.01	
		Apr/26 OFFICE	Mar/26 Office Power		103.26	876.29
202604-06	04/25/2026	SaskTel				
		Apr/26 PHONE	Apr 2026 Office Telephone		74.06	74.06
202604-07	04/25/2026	SaskTel Mobility				
		Apr/26 CELL	Apr 2026 Office Cell Phone		25.09	25.09
			Total Online Banking:			2,036.47

Total Bank1: 11,648.31

Certified correct and in accordance with the records  
Presented to Council on this 25th day of April, 2026

  
\_\_\_\_\_  
Doug Cramer, Mayor

  
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Landon Chambers, CAO