

Resort Village of Island View

Regular Meeting of Council held in the office at

Resort Village of Island View, Saskatchewan

Saturday, January 25, 2025

Attendance:

Mayor: Doug Cramer
Deputy Mayor: Jocelyn Paslawski
Councillor: Calvin Becker
Councillor: Tanya Doucette
Councillor: Shane Belter – via zoom
Administrator: Pamela Holliday

A quorum being present, Mayor Cramer called the meeting to order at 10:05 a.m.

CAO reminded Council of COI - A conflict of interest occurs when a person in public life is in a position where a private interest may, or may appear to conflict with his or her role as a municipal council member. Conflict of interest provisions are found in Part VII of *The Municipalities Act, 2010*. Each Council member is responsible for their own conflict of interest.

Another Council member can ask for a recorded vote. If a council member does not declare – you could be disqualified by the rest of council immediately and you could be removed from your seat. The responsibility is on each Council member to declare. Remember – Declare, Disclose, Refrain from voting – Abstain discussing and remove yourself from the room (exclude yourself).

Agenda

01/2025 Doucette: Becker
"THAT the agenda be approved as presented."

CARRIED

Minutes - Regular

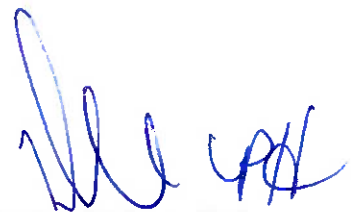
02/2025 Doucette: Paslawski
"THAT the minutes from the December 14, 2024 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Payment of Accounts

03/2025 Paslawski: Becker
"THAT the List of Accounts for Approval for the month of January 2025, manual cheques -cheque No. 175 - 179 Totally \$19,840.60 and E-Transfer/DAP/Online Totally \$41,778.67: for a Grand Total \$61,619.27 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED



Bylaw 06/2024
Agreement

06/2025 Becker: Belter

"THAT the Bylaw No. 06/2024, also known as the BYLAW to PROVIDE FOR THE ENTERING INTO AN AGREEMENT FOR THE INSTALLATION OF A WATERLINE ON PUBLIC PROPERTY, be introduced and read for a third time and finally adopted."

CARRIED

Reports

07/2025 Becker: Paslawski

"THAT the Resort Village of Island View acknowledges the Reports as presented:

- a. **Recreation Committee** – Fireworks ordered (\$4k), Bouncy Castle, band booked, Christmas Party some did not attend and Rec Committee paid. Lesson Learned – 27 meals donated to Salvation Army.
- b. **Staff** - Canada Post Mail Strike continues to disrupt the office, attended Strasbourg Fire Discussion, Custom Snow removal requests increasing, a wedding – kitchen rental request, Tax Reminders sent out via email, rescheduled legal matter, Sunset requested info, SAMA Maintenance and full assessment very time consuming. No equipment issues and clearing snow increasing due to weather conditions.
 - i. Council reviewed and received the Debit Machine Charge Analysis that showed a savings of \$1,248.46 to Island View due to Bylaw No. 03/2024 also known as TAX INCENTIVES AND PENALTIES was changed on April 6, 2024.

CARRIED

Correspondence

08/2025 Doucette: Becker:

"THAT the correspondence from the January 25, 2025 meeting, as presented by the Administrator, be filed:

- Publications: Agriview, ThinkBig, Municipal Voice
- ANNUAL SUMA CONVENTION – April 13-16, Saskatoon, SK – Virtual \$75/free live streaming
- PBI Newsletter & Construction Code Roles & Responsibilities
- Sealed Resolution from RM of McKillop No.220 for boundary alteration – Jan. 21, 2025
- Estimate Fire & Rescue Suppression Levy – Strasbourg
- WUQWTR AGM – April 25, 2025 1:30pm, Manitou Beach, SK (Virtual option)

CARRIED

2025 Administrator
Bond

09/2025 Doucette: Cramer

"THAT the Resort Village of Island View accept the 2025 Administrator Bond as presented in accordance with subsection 113(3) of *The Municipalities Act*."

CARRIED

Committee
Appointments

10/2025 Cramer: Doucette

"THAT the /Resort Village of Island View approve the list of appointments to internal and external council committees for the year 2025, which is attached hereto and forms part of these minutes."

CARRIED

WUQWTR
Membership

11/2025 Doucette: Becker

"THAT the Resort Village of Island View approve the Administrator to renew the WUQWTR membership at a fee of \$100 for 2025."

CARRIED

Boat Permit
Parking

12/2025 Becker: Paslawsk

"That the Administrator be authorized to purchase enough boat permit parking passes to issue in the spring."

CARRIED

Blinds Office

13/2025 Becker: Doucette

"That the Administrator be authorized to purchase blinds for the office windows."

CARRIED

Resort Village of Island View

Regular Meeting Highlights- January 25, 2025

Location and Time: Island View Council Chambers; 10:05 a.m.

1. CALL TO ORDER & Attendance

- a. Meeting was called to order by Mayor Cramer with a Quorum present
- b. The following members were present:
Mayor: Doug Cramer; Deputy Mayor: Jocelyn Paslawski;
Councillor: Calvin Becker; Councillor: Tanya Doucette;
Councillor: Shane Belter – via zoom

2. REPORTS –

- a. **Recreation Committee** – Fireworks ordered (\$4k), Bouncy Castle, band booked, Christmas Party some did not attend and Rec Committee paid. Lesson Learned – 27 meals donated to Salvation Army.
- b. **Staff** - Canada Post Mail Strike continues to disrupt the office, attended Strasbourg Fire Discussion, Custom Snow removal requests increasing, a wedding – kitchen rental request, Tax Reminders sent out via email, rescheduled legal matter, Sunset requested info, SAMA Maintenance and full assessment very time consuming. No equipment issues and clearing snow increasing due to weather conditions.
 - i. Council reviewed and received the Debit Machine Charge Analysis that showed a savings of \$1,248.46 to Island View due to Bylaw No. 03/2024 also known as TAX INCENTIVES AND PENALTIES was changed on April 6, 2024.

3. CORRESPONDENCE

- a. Council passed a resolution accepting the following correspondence as presented:
 - Publications: Agriview, ThinkBig, Municipal Voice
 - ANNUAL SUMA CONVENTION – April 13-16, Saskatoon, SK – Virtual \$75/free live streaming
 - PBI Newsletter & Construction Code Roles & Responsibilities
 - Sealed Resolution from RM of McKillop No.220 for boundary alteration – Jan. 21, 2025
 - Estimate Fire & Rescue Suppression Levy – Strasbourg
 - WUQWTR AGM – April 25, 2025 1:30pm, Manitou Beach, SK (Virtual option)

4. ANNOUNCEMENTS

- a. Council completed 3rd and final reading of Bylaw 06/2024 - also known as the BYLAW to PROVIDE FOR THE ENTERING INTO AN AGREEMENT FOR THE INSTALLATION OF A WATERLINE ON PUBLIC PROPERTY to be signed sealed and reviewed with the property owner.
- b. Council passed a resolution regarding 2025 List of Board Appointments and Bonding.
- c. Council after the meeting agreed and authorized the Chief Administrative Officer to submit a custom work order to the RM of McKillop to grade Marine Drive and Parade Road with a serrated blade grader to reduce the icy conditions.
- d. Council passed a resolution authorizing the Chief Administrative Officer to purchase the Island View Boat Parking Permits that will be sent out with the Assessment notices in the spring of 2025.
- e. Council passed a resolution authorizing the Chief Administrative Officer to purchase and install blinds in the Island View office.
- f. Council passed a resolution approving the 39 New Policies which complete the OH&S Program developed to cover all the Health & Safety: Policy and Procedures for Island View including 22 applicable forms.
- g. Council was presented with a list of Tax Arrears as of December 31, 2024 and no new properties will be required to go into Tax Enforcement.
- h. Council passed a resolution authorizing the Chief Administrative Officer to advertise the 2025 Assessment Roll once confirmed by SAMA (Saskatchewan Assessment Management Agency)
- i. Council passed a resolution to cancel the February 22nd, 2025 Regular council meeting.
- j. Council approved the Chief Administrative Officer to issue out Regular Meeting Highlights with the top ten Council Decision Items (CDI's) in progress.

5. ADJOURNMENT

- a. Meeting was adjourned at 11:19 a.m.
- b. The next meeting will take place on:
Governance and Priorities Committee Meeting (GPC) – March 22, 2025
Regular Council Meeting – March 29, 2025

Best Regards,
Pamela Holliday, ALGA
Chief Administrative Officer

CDI - Council Decision Item Log Summary as of Jan. 25, 2025

CDI #	Date Initiated	Description	Active(A)/Done(D)/Cancelled(C)	Priority Rating
01-2024	June 2024	Municipal Mower Purchase	D	High
02-2024	Sept 2024	Safety Along Municipal Ridge	A	High
03-2024	Oct 2024	Streetslights Addition (One requested) on pole with Transformer	A	High
04-2024	Oct 2024	Waterline Trench Request	A	High
08-2024	Oct 2024	Traffic Bylaw - Golfcart No. (Assign), Parking Permit Passes (Order), Signage, Speed Bumps	A	High
09-2024	Nov 2024	OH&S Safety Policy/Program	D	High
17-2024	Nov 2023	Boundary Alteration - RM Resolution received Jan 21, 2025	A	High
21-2024	Nov 2024	Summer Student Federal Grant Funding	A	High
01-2025	Jan 2025	Improved Communication to Residents- Five Options Presented to trial	A	High
04-2025	Dec-24	CCBF Application - Enhanced Accessible Social Community Space	A	High



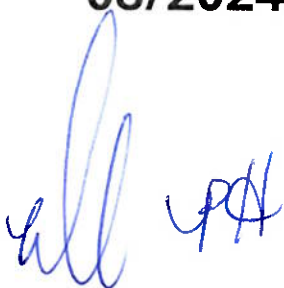

Debit Machine Charge to Island View - Yearly
Comparison

	2023	2024	Variance
Jan	\$149.88	\$301.62	\$151.74
Feb	\$148.04	\$55.53	-\$92.51
Mar	\$55.92	\$55.76	-\$0.16
Apr	\$55.63	\$57.71	\$2.08
May	\$55.62	\$55.67	\$0.05
Jun	\$63.38	\$55.64	-\$7.74
Jul	\$83.99	\$59.10	-\$24.89
Aug	\$308.90	\$64.46	-\$244.44
Sep	\$758.57	\$55.70	-\$702.87
Oct	\$157.17	\$221.16	\$63.99
Nov	\$207.44	\$90.11	-\$117.33
Dec	\$354.53	\$78.15	-\$276.38

Total Variance -\$1,248.46

Total Reduction of \$1,248.46 in 2024

**Cost Savings Analysis Since Bylaw No.
03/2024 Tax Incentives and Penalties was
changed on April 6, 2024**



CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Bobby Baker	Class 3 Licensed Building Official, Saskatchewan	BOL552
Virginia Shepley	Class 3 Licensed Building Official, Saskatchewan	BOL517
Joshua Nitz	Class 3 Licensed Building Official, Saskatchewan	BOL785
Cristin Korchinski	R-Class 2 Licensed Building Official, Saskatchewan	BOL784/808
David Kindred	Class 1 Licensed Building Official, Saskatchewan	BOL514
John Dulle	Class 1 Licensed Building Official, Saskatchewan	BOL789
Charles Fiss	Class 1 Licensed Building Official, Saskatchewan	BOL836

Residents of the Province of Saskatchewan, who are employed by

PROFESSIONAL BUILDING INSPECTIONS, INC.
5 GREGORY AVENUE EAST – UNIT 5
BOX 517 STN MAIN
WHITE CITY, SASKATCHEWAN

HAVE BEEN APPOINTED AS LICENSED BUILDING OFFICIALS

BY THE COUNCIL OF THE Resort Village of Island View

UNDER THE AUTHORITY OF SUBSECTIONS 16(2) AND 16(3) OF

THE CONSTRUCTION CODES ACT

THE FOLLOWING BUILDING OFFICIALS ARE NO LONGER APPOINTED

Doug Mulhall	Class 3 Licensed Building Official, Saskatchewan	BOL0001
Walter Schroeder	Class 1 Licensed Building Official, Saskatchewan	BOL0488
Amanda Kaufmann	Class 2 Licensed Building Official, Saskatchewan	BOL405

The Municipal Official below is hereby authorized to issue Certificates of Appointment for the above noted Licensed Building Officials.

(MUNICIPAL SEAL)



P Holliday
(Signature of Authorized Municipal Official)

Pamela Holliday
(Name of Municipal Official – Please Print)

Chief Administrator Officer
(Title of Municipal Official)

January 25, 2025
(Date of Resolution)

9-2025
(Resolution Number)



Resort Village of Island View

Schedule of Council Meetings on the last Saturday of each month in 2025 (unless on a Statutory holiday) in the Island View Office at 10 a.m.:

Meeting	Month	Day
1	January	25
2	March	29
3	April	26
4	May	31
5	June	21
6	July	26
7	August	23
8	September	27
9	October	25
10	November	29
11	December	13

REVISED January 25, 2025 to remove the February 22nd, 2025 Council Meeting.

As of January 25, 2025

P Holliday

CAO

Resort Village of Island View

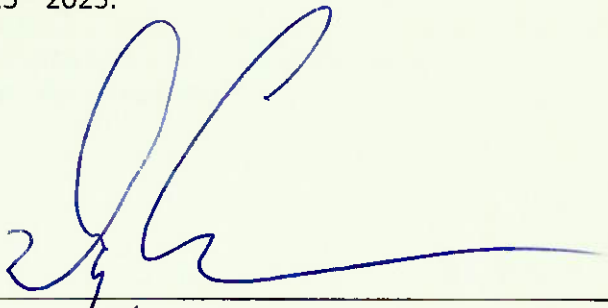
BYLAW NO. 06/2024

A BYLAW TO PROVIDE FOR THE ENTERING INTO AN AGREEMENT FOR
THE INSTALLATION OF A WATERLINE ON PUBLIC PROPERTY

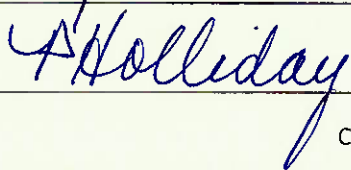
The Council of the Resort Village of Island View in the Province of Saskatchewan, enacts as follows:

1. The Council for the Resort Village of Island View is authorized to enter into the attached agreement forming part of this bylaw and referred to as "Appendix A".
2. The Mayor and Chief Administrative Officer of the Resort Village of Island View are authorized to sign and execute the attached agreement.
3. The effective date of this bylaw is January 25th 2025.





Mayor



Chief Administrative Officer

Section 224 *The Municipalities Act*

Read a third time and adopted

this 25 day of January, 2025.

Chief Administrative Officer

Certified to be a true copy of Bylaw

No. 06/2024 adopted by the Council

of the Resort Village of Island View, on the

____ day of _____, 2025.

Chief Administrative Officer

[SEAL]

Option A.

Contractors who have access to an easement may make the water line installation by trenching across one road allowance and through the easement to the lake shore.

Contractors must contact Sask Tel, Sask Power and Sask Energy for locates of existing telephone, power and gas lines.

Option B.

Contractors can as a group or individually erect a 4 x 4 equipment mount board adjacent to the walkway so as not to impede pedestrian traffic to accommodate a meter board and locked electrical box.

Damage to any existing roadways, water, telephone, gas or power lines are the Contractors responsibility.

6. All waterline installations on municipal reserves or across roadways are done at the Contractor's risk. The municipality is not responsible for any damages to property or personal injury arising from these installations.
7. All waterline installation and or any repairs must be complete by June 1, 2025.
8. THAT this agreement contains the entire understanding of the parties. It may not be changed orally. This agreement may be amended or modified only in writing that has been executed by both parties hereto.

Dated at Island View, in the Province of Saskatchewan, this 8th day of MARCH 2025.

Kyrtel Odeh
Signing for the Contractor

A Holliday
Signing Officer Island View

Resort Village of Island View

Regular Meeting of Council Agenda

Regular Meeting - January 25, 2025 at 10:00 a.m.
Island View Office, Island View, Saskatchewan

1. **CALL TO ORDER**
2. **COI - Declarations of Conflict of Interest or Financial Interest -**
3. **APPROVAL OF AGENDA – January 25, 2025**
4. **APPROVAL OF MINUTES – December 14, 2024 regular meeting**
5. **OLD BUSINESS**
6. **LIST OF ACCOUNTS FOR APPROVAL**
7. **FINANCIAL STATEMENTS – For the Period Ending December 31, 2024**
8. **BYLAWS – Bylaw 06/2024: CDI 04-2024 Trench Request for 119 Lakeview Drive – 3rd & 4th and final Reading**
9. **COMMITTEE REPORTS –**
10. **CORRESPONDENCE**
 - Publications: Agriview, ThinkBig, Municipal Voice
 - ANNUAL SUMA CONVENTION – April 13-16, Saskatoon, SK – Virtual \$75/free live streaming
 - PBI Newsletter & Construction Code Roles & Responsibilities
 - Sealed Resolution from RM of McKillop No.220 for boundary alteration – Jan. 21, 2025
 - Estimate Fire & Rescue Suppression Levy – Strasbourg
 - WUQWTR AGM – April 25, 2025 1:30pm, Manitou Beach, SK (Virtual option)
11. **NEW BUSINESS**
 - Appointments / Bonding – 2025
 - Island View Winter Road Maintenance – Ice
 - Boat Permit Parking Pass Order
 - Blinds Purchase Order for Office
 - CDI 09-2024 – 39 New Policies – OH&S Program Developed, Health & Safety: Policy and Procedures Manual with 22 Applicable forms.
 - List of Land with Arrears (2024 tax year)
 - 2025 Assessment Roll Advertising
 - Building Permits – Outstanding/Nuisance Properties – Reports
 - o Mayor / Councillors
 - o Administrator (includes Maintenance)/Bylaw Enforcement
12. **ANNOUNCEMENTS**
13. **DELEGATION(S) - None**
14. **OPEN FORUM – Topics only on Agenda will be addressed**
15. **NEXT MEETING DATE**
16. **CLOSED SESSION – LAFOIP / Strategic / Long Term Planning**
17. **ADJOURNMENT**



Resort Village of Island View

**2025 Schedule of Council Governance and Priorities
Committee (GPC) Meetings at the Island View Office,
Saturday at 10 a.m., listed below:**

Meeting	Month	Day
1	January	17 th , Friday at 7pm
2	March	22
3	April	12
4	May	24
5	June	14
6	September	20
7	October	18
8	November	22

Resort Village of Island View

Regular Meeting of Council held in the office at

Resort Village of Island View, Saskatchewan

Saturday, December 14, 2024

Attendance:

Mayor: Doug Cramer - Absent
Deputy Mayor: Jocelyn Paslawski
Councillor: Calvin Becker - Absent
Councillor: Tanya Doucette
Councillor: Shane Belter – via phone
Administrator: Pamela Holliday

A quorum being present, Deputy Mayor Paslawski called the meeting to order at 10:01 a.m.

CAO reminded Council of COI - A conflict of interest occurs when a person in public life is in a position where a private interest may, or may appear to conflict with his or her role as a municipal council member. Conflict of interest provisions are found in Part VII of *The Municipalities Act, 2010*. Each Council member is responsible for their own conflict of interest.

Another Council member can ask for a recorded vote. If a council member does not declare – you could be disqualified by the rest of council immediately and you could be removed from your seat. The responsibility is on each Council member to declare. Remember – Declare, Disclose, Refrain from voting – Abstain discussing and remove yourself from the room (exclude yourself).

Agenda

198/2024 Doucette: Paslawski
"THAT the agenda be approved as presented."

CARRIED

Minutes - Regular

199/2024 Doucette: Belter
"THAT the minutes from the November 30, 2024 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Old Business

- Amalgamation Lot 19 and 20 Block 1, Plan 60R15827, 124 and 126 Maple Road – DENIED by Council

Payment of Accounts - YE

200/2024 Paslawski: Doucette
"THAT the List of Accounts for Approval for the month of December 2024, manual cheques and electronic (DAP/E-Transfer/Online) Cheque No. 174 - Totally \$25.28 and E-Transfer/DAP/Online Totally \$13,662.59: for a Grand Total \$13,687.87 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED

Payment of Accounts

201/2024 Paslawski: Doucette
"That the Administrator and Mayor or designate be authorized to execute payment for outstanding amounts to December 31, 2024 including, but not limited to the school remittance, SaskPower, Sask Energy and SaskTel accounts."

CARRIED

- George Cuff Seminar attended in Lumsden on December 2nd and 3rd with 2 council members.
- Creating a Council Decision Item (CDI) Summary for Councils review of priorities.
- Completed Professional Building Inspection Analysis to present to Council.
- New Laptop for office converted from Desktop on November 28, 2024. Weekly backup software installed to run automatically.

CARRIED

Correspondence 205/2024 Doucette: Belter:
"THAT the correspondence from the December 14, 2024 meeting, as presented by the Administrator, be filed:

- UMAAS Administrator Salary guide – suggested 3.5% increase
- SUMA Virtual Summit February 13th, 2025 cost approx. \$40 each
- SUMA 2025 Membership request - due January 31st, 2024
- ANNUAL SUMA CONVENTION – April 13-16, Saskatoon, SK – In Person/Live Streamline

CARRIED

*SK Lottery 26
Grant*

206/2024 Doucette: Belter
"That the Administrator be authorized to submit the Sask Lotteries grant application for the full amount to go towards a project in 2026."

CARRIED

*Mower Lease
CDI 01-2024*

207/2024 Belter: Doucette
"THAT the Council of the Resort Village of Island View approve the Administrator to purchase, sign and execute the Lease Agreement presented to Council for the New Kubota Mower Model # F2690 at a total cost of \$40,893.30 from Tractorland Kubota in Regina, SK for either a term of 6 years or the 5 year lease; which ever would work out the best for the Resort Village monthly payment."

CARRIED

*Streetlight
CDI 03-2024*

208/2024 Doucette: Paslawski
"THAT the Council of the Resort Village of Island View approve the Administrator to submit the application for one additional streetlight to be added to an existing pole on the corner of Sunset Drive and Pike Avenue on Pole # 2 071 817. "

CARRIED

*Sub Committee
CDI 06-2024*

209/2024 Doucette: Belter
"THAT the Council of the Resort Village of Island View approve for a Sub Committee to participate in a discussion about the concept of a new well for the Resort Village of Island View to bring back to Council. "

CARRIED

*Council Meeting
Schedule 2025*

210/2024 Paslawski: Doucette
"THAT the Resort Village of Island View approve the list of scheduled Council Meetings for the year 2025, which is attached hereto and forms part of these minutes."

CARRIED

*GPC Meeting
Schedule 2025*

211/2024 Paslawski: Doucette
"THAT the Resort Village of Island View approve the list of scheduled Governance and Priorities Committee Meetings for the year 2025, which is attached hereto and forms part of these minutes."

CARRIED

*CCBF
Grant*

212/2024 Paslawski: Belter
"That the Administrator be authorized to submit the application for the Canadian Community-Building Fund (CCBF) Federal Grant to apply for Enhanced Accessible Social Community Involvement for a cost of \$6,000."

CARRIED

Resort Village of Island View
Affinity Credit Union , Period Ending 31/12/2024
RECONCILIATION REPORT
Reconciled on: 01/16/2025

Any changes made to transactions after this date aren't included in this report.

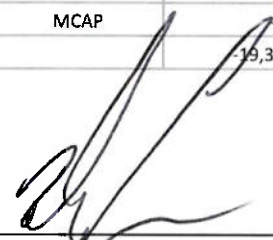
Summary	Amount CAD
Statement beginning balance.....	\$248,902.54
Cheques and payments cleared.....	-\$19,330.79
Deposits and other credits cleared.....	\$53,006.51
Statement ending balance.....	\$282,578.26
Uncleared transactions as of 31/12/2024.....	-\$1,972.01
Register balance as of 31/12/2024.....	\$280,606.25

Details

Cheques and payments cleared (36)

Sum of Amount				
Date	Description	Source	Reference	Total
11/30/2024	Munisoft (monthly software lease)	DAP	Nov	-305.25
	FlexNetwork (Office Internet)	Online	Dec	-99.90
			MEPCF	-99.90
	Victor's Dirt Works (Build Short Resort Road)	Cheque	172b	-1,875.90
	Cindy Desjarlais (40.75 Washroom Cleaning Hours Summer)	Cheque	173	-1,018.75
	CRA - Source Deductions	Online	98	-1,560.23
	Derek Spitzer - Tree on Pickerel Crescent	Cheque	171b	-1,800.00
12/2/2024	Global Merchant Debit Machine Fees	DAP	Nov	-78.15
12/14/2024	Jocelyn Paslawski - Honorarium - 3 Meeting & Mileage	E-Transfer	BFAT9	-445.20
	Shane Belter - Honorarium - 1 Meeting	E-Transfer	FHCR	-125.00
	Calvin Becker - Honorarium - 3 Meetings & Mileage	E-Transfer	BF7OA	-580.40
	Tanya Doucette - Honorarium - 2 Meetings & Training	E-Transfer	BF4NJ	-375.00
	Strasbourg Building & Home Supply (Bulletin Board Repairs)	Cheque	174	-25.28
	RV of Manitou Beach (3 George Cuff Seminars)	E-Transfer	BFNDI	-57.60
12/31/2024	Mepp - Pension Plan Employer & Employee contribution	Online	8LNL3S	-782.55
	SaskTel (Cell Phone)	Online	8LNN17	-25.06
	Sask Power (115 Perch Cr-Shop)	Online	8LNN13	-64.58
	Sask Power (Street Lights)	Online	8LNN14	-649.07
	Sask Power (Pump)	Online	8LNN15	-48.82
	Sask Power (Marine Dr Office)	Online	8LNN16	-110.84
	Sask Energy (shop)	Online	8LNN12	-221.56
	Shane Belter - Honorarium - 1 Meeting - GPC DEC	E-Transfer	8LN8P7	-125.00
	Calvin Becker - Honorarium - 1 Meeting (LMRL)	E-Transfer	8LN9I2	-125.00
	Pamela Holliday (Wages Nov 16 - Dec 15)	E-Transfer	5J8UJ	-3,158.36
	Pam Holliday Expenses (Mileage/Grand Toy Paper)	E-Transfer	5J9OS	-297.80
	Glenn Wilson (Wages Nov 16 - Dec 15)	E-Transfer	LNE9E	-1,591.00
	Glenn Wilson (Truck Allowance & Case Tractor Repairs)	E-Transfer	LNE9E	-276.62
	Laura Wilson (Wages Nov 16-Dec 15)Administration	E-Transfer	8LNBSI	-307.58
	Co-op Bulyea (Oil/Toggle/Case Electrical Supplies)	Online	8LNHFN	-194.50
	RM of Lumsden (Cuff Training Seminars Dec 2/3 2024)	Online	8LNJSU	-100.00
	Munisoft (monthly software lease)	DAP	Dec	-305.25
	FlexNetwork (Office Internet)	Online	8LNFCF	-99.90
12/10/2024	SETS- Dec 2024 (Saskatchewan Education Property Tax)	Online	FBIU7O2	-1,078.78
12/23/2024	Last Mountain Regional LandFill (Tip Fees)	E-Transfer	BF0OP	-653.20
12/30/2024	SaskTel (office phone)	Online	Dec	-75.96
8/31/2024	AED Advanatage (replacement battery and 2 sets of Adult PADS	Cheque	160	-572.80
12/20/2024	Wire Transfer Fee - added to Mortgage Tax Paid	DAP	MCAP	20.00
Grand Total				-19,330.79


Pamela Holliday, Chief Administrative Officer
Presented to Council on January 25, 2025


Mayor

Resort Village of Island View

Account Payables for January 2025

DATE	Payment Type		PAYABLE TO	AMOUNT
2-Jan-25	DAP	Dec	Global Merchant Debit Machine Fees	186.18
25-Jan-25	E-Transfer		Doug Cramer - Honorarium - 3 Meetings (Stras./GPC/Council)	450.00
25-Jan-25	E-Transfer		Doug Cramer -Strasbourg Fire MTG - Mileage - 50.4km's@.65/km	32.76
25-Jan-25	E-Transfer		Jocelyn Paslawski - Honorarium - 3 Meeting (Stras./GPC/Council)	375.00
25-Jan-25	E-Transfer		Shane Belter - Honorarium - 2 Meeting (GPC- phone/Council - zoom)	250.00
25-Jan-25	E-Transfer		Calvin Becker - Honorarium - 3 Meetings (GPC, Council, LMRL)	375.00
25-Jan-25	E-Transfer		Calvin Becker -GPC/Council/LMRL MTG Mileage - 177km's@.65/km	115.05
25-Jan-25	E-Transfer		Tanya Doucette - Honorarium - 1 Meeting (Council)	125.00
25-Jan-25	E-Transfer		Steven Fairbairn - Truck Repair for Rock Damage by Mower - when complete	2,477.72
25-Jan-25	Etransfer		SPRA 2025 Annual Membership Fee	50.00
25-Jan-25	Etransfer		Aquarius Water (Office Water Dec 2024)	135.00
25-Jan-25	Cheque	175	PARCS 2025 Associate Membership Fee	100.00
25-Jan-25	Cheque	176	Parkland Regional Library (Municipal Levy)1/2 Yr 2025	1,179.20
25-Jan-25	Etransfer		Last Mountain Regional LandFill (Tip Fees)	774.80
25-Jan-25	Online		SUMA Membership Fee 2025	746.32
25-Jan-25	Etransfer		WUQWTR 2024 Membership	100.00
25-Jan-25	Cheque	177	SK Public Safety Agency Dispatch - Minister Finance	281.40
25-Jan-25	Cheque	178	AON Canada Inc - SUMAssure (Dec 31 2023 to Dec 2024)	10,530.00
25-Jan-25	Etransfer		Town of Strasbourg LSREMO 2025 Membership	50.00
25-Jan-25	Online		Exact Hosting Email Domain Annual Fee 2025	21.00
25-Jan-25	Cheque	179	Village of Siltan - Fire Levy 2025	7,750.00
25-Jan-25	Online		SETS- Dec YE 2024 (Saskatchewan Education Property Tax)	24,967.59
25-Jan-25	E-Transfer		Pamela Holliday (Wages Dec 16 - Jan 15)	2,656.52
25-Jan-25	E-Transfer		Pam Holliday Expenses (Mileage/Stamps/UDT 5L Kubota Oil/UMAAS Membership)	621.89
25-Jan-25	Online		Mepp - Pension Plan Employer & Employee contribution	678.98
25-Jan-25	E-Transfer		Glenn Wilson (Wages Dec 16 - Nov 15)	1,298.97
25-Jan-25	E-Transfer		Glenn Wilson (Truck Allowance & Geigers Parts)	272.24
25-Jan-25	Online		Co-op Bulyea (Case Tractor Oil Supplies/Filter for Fuel Tank)	82.52
25-Jan-25	Online	101	CRA - Source Deductions	1,254.69
25-Jan-25	DAP	Jan	Munisoft (monthly software lease)	2,317.04
25-Jan-25	Online		FlexNetwork (Office Internet)	99.90
25-Jan-25	Online		SaskTel (Cell Phone)	25.06
25-Jan-25	Online		Sask Power (115 Perch Cr-Shop)	67.56
25-Jan-25	Online		Sask Power (Street Lights)	649.88
25-Jan-25	Online		Sask Power (Pump)	49.52
25-Jan-25	Online		Sask Power (Marine Dr Office)	123.97
25-Jan-25	Online		Sask Energy (shop)	274.32
30-Jan-25	Online	Jan	SaskTel (office phone)	74.19
				61,619.27

Presented to Council on January 25 , 2025


 CAO / 
 MAYOR