

Resort Village of Island View

Regular Meeting of Council AGENDA

Regular Meeting – August 22, 2026 at 10:00 a.m.
Island View Office, Island View, Saskatchewan

- a) **CALL TO ORDER**
- b) **CONFLICT OF INTEREST**
- c) **MINUTES OF PREVIOUS MEETING/BUSINESS ARISING FROM MINUTES**
 - June 20, 2026 Regular Council Meeting Minutes
- d) **FINANCIAL STATEMENTS/ACCOUNTS PAYABLE**
 - June 2026 Bank Reconciliation
 - July 2026 Bank Reconciliation
 - June 2026 Statement of Financial Activities
 - July 2026 Statement of Financial Activities
 - July & August 2026 Accounts Payable
- e) **BYLAWS**
 - Tree & Vegetation Nuisance Bylaw 06-2026
- f) **COMMITTEE REPORTS**
 - Acting Administrator:
 - o Role of a Councillor:
 - **No decision-making authority outside of Council Meeting;**
 - **Administration takes direction from all of Council within a Council Meeting not from individual Councillors;**
 - **No direction of Staff or Special Powers to ignore Bylaws granted when Elected;**
 - **No expertise on Municipal Governance or Operations of a Municipality;**
 - **Municipal Business Must Be Addressed Publicly and Collectively;**
 - **Code of Ethics Bylaw; and**
 - **Oath of Office**
 - o Intermodal Containers (Seacans)
 - **Placed on a property whether temporarily or permanently, a shipping container becomes considered a building as defined in The Construction Codes Act and must comply with applicable legislation.**
 - Mayor & Councillor:
 - o
- g) **CORRESPONDENCE**
 - o Dog Attack
- h) **NEW BUSINESS**
 - o Trailers: Zoning Bylaw Report
 - o 2027 Budget
 - Capital Projects for consideration
- i) **DELEGATIONS(S)**
- j) **CLOSED SESSION**
- k) **ADJOURNMENT**

Resort Village of Island View

Regular Meeting of Council MINUTES

Regular Meeting – August 22, 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

Councillor Jean Fourie

Acting Chief Administrative Officer Landon Chambers

Absent:

Councillor Shane Belter- via Electronic Means

a) CALL TO ORDER

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

b) CONFLICT OF INTEREST

c) MINUTES OF PREVIOUS MEETING/BUSINESS ARISING FROM MINUTES

- June, 2026 Regular Council Meeting Minutes

Resolution #79/2026

Fourie: THAT the Council of the Resort Village of Island View accept and file June 20, 2026, Regular Council Meeting Minutes as presented.

CARRIED

d) FINANCIAL STATEMENTS/ACCOUNTS PAYABLE

- June 2026 Bank Reconciliation

Resolution #80/2026

Fourie: THAT the Council of the Resort Village of Island View approve and file June 2026 Bank Reconciliation as presented.

CARRIED

- July 2026 Bank Reconciliation

Resolution #81/2026

Paslawski: THAT the Council of the Resort Village of Island View approve and file July 2026 Bank Reconciliation as presented.

CARRIED

- June 2026 Statement of Financial Activities

Resolution #82/2026

Fourie: THAT the Council of the Resort Village of Island View approve and file June 2026 Statement of Financial Activities as presented.

CARRIED

- July 2026 Statement of Financial Activities

Resolution #83/2026

Paslawski: THAT the Council of the Resort Village of Island View approve and file July 2026 Statement of Financial Activities as presented.

CARRIED

August 22, 2026 – Regular Meeting of Council


Initials

- July & August 2026 Accounts Payable

Resolution #84/2026

Fourie: *THAT the Council of the Resort Village of Island View approve and file June 2026 Accounts Payable in the amount of \$118,258.70 as presented.*

CARRIED

e) BYLAWS

- Tree & Vegetation Nuisance Bylaw 05-2026

Resolution #85/2026

Paslawski: *THAT the Council of the Resort Village of Island View gives second reading to Tree & Vegetation Nuisance Bylaw 05-2026 as amended.*

CARRIED

Resolution #86/2026

Cramer: *THAT the Council of the Resort Village of Island View gives third reading and adopts Tree & Vegetation Nuisance Bylaw 05-2026 as amended.*

CARRIED

f) COMMITTEE REPORTS

g) CORRESPONDENCE

h) NEW BUSINESS

i) ANNOUNCEMENTS

j) DELEGATIONS(S)

k) CLOSED SESSION

Resolution #87/2026

Fourie: 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 10:45am.

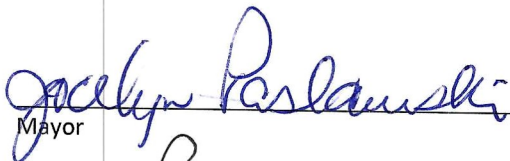
Council resumed the Regular Council Meeting at 11:02am

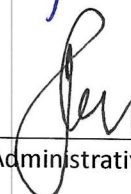
l) ADJOURNMENT

Resolution #88/2026

Fourie: *"That the meeting be adjourned at 11:02am and the next Regular Meeting of Council be scheduled for September 26, 2026 at 10 am.*

CARRIED


Mayor


Chief Administrative Officer


Initials

Date Printed
07/04/2026 2:32 PM

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

Page 1

**Operating Account
For Ending Date 06/30/2026**

110-110-120 - Cash - Bank - Demand

GL Balance to 06/30/2026

303,162.36

Service Charges:

0.00

Interest Charges:

0.00

Interest Revenue:

0.00

Adjusted Book Balance

303,162.36

Bank Statement Balance:

350,893.72

Deposits in Transit

Subtotal: 0.00

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	05/30/2026	Ch 542	Gottselig, Garth	AP	-2,500.00
2	05/30/2026	Ch 544	Last Mountain Regional Landfill	AP	-719.44
3	06/20/2026	Ch 546	Dale Matties	AP	-70.00
4	06/20/2026	Ch 548	Last Mountain Regional Landfill	AP	-1,090.32
5	06/20/2026	Ch 549	Parkland Regional Library	AP	-1,393.60
6	06/20/2026	Ch 550	Prairie Energy Resources Inc.	AP	-41,958.00
				Subtotal:	-47,731.36

Total Uncleared:

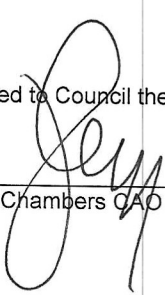
-47,731.36

Adjusted Bank Balance

303,162.36

Notes

Presented to Council the 25th day of July, 2026



Landon Chambers CAO

Date Printed
08/01/2026 12:02 PM

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

Page 1

**Operating Account
For Ending Date 07/31/2026**

110-110-120 - Cash - Bank - Demand

GL Balance to 07/31/2026

266,164.96

Service Charges:

0.00

Interest Charges:

0.00

Interest Revenue:

0.00

Adjusted Book Balance

266,164.96

Bank Statement Balance:

269,916.45

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	07/31/2026	2026-0020	Debit - 2026-07-30	RC	940.18
Subtotal:					940.18

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	05/30/2026	Ch 542	Gottselig, Garth	AP	-2,500.00
2	07/25/2026	Ch 553	Derek Spitzer	AP	-500.00
3	07/25/2026	Ch 556	Swish Maintenance Limited	AP	-254.22
4	07/25/2026	Ch 560	Victor's Dirt Works	AP	-1,437.45
Subtotal:					-4,691.67

Total Uncleared:

-3,751.49

Adjusted Bank Balance

266,164.96

Notes

Presented to Council the 22nd day of August, 2026.

Landon Chambers CAO

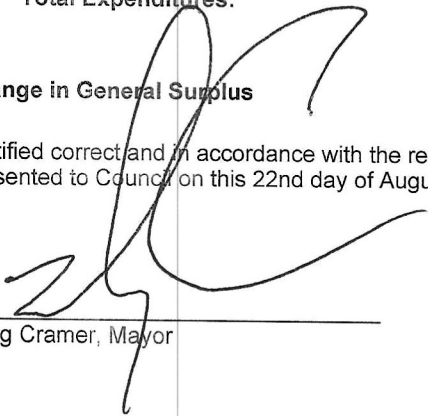
Report Date
08/15/2026 11:43 AM

Resort Village of Island View
Statement of Financial Activities - Summary
For the Period Ending June 30, 2026

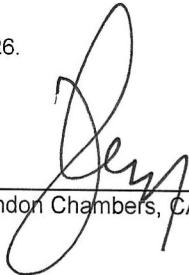
Page 1

	Current	Year To Date	Budget	Variance
Revenues				
Taxation	(1,660.73)	276,924.44	269,710.00	7,214.44
Fees and Charges	1,021.00	32,586.00	32,000.00	586.00
Grants	45,064.00	49,325.20	50,048.00	(722.80)
Grants in Lieu of Taxes			710.00	(710.00)
Investment Income and Commissions		9,434.04	7,100.00	2,334.04
Other Revenues			1,467.00	(1,467.00)
Total Revenues:	44,424.27	368,269.68	361,035.00	7,234.68
Expenditures				
General Government Services	13,572.58	67,896.74	141,716.00	73,819.26
Protective Services		7,893.08	18,170.00	10,276.92
Transportation Services	46,146.75	63,247.47	109,075.00	45,827.53
Environmental Health Services	1,204.23	3,777.97	30,000.00	26,222.03
Planning and Development Services	1,002.50	1,852.50	5,370.00	3,517.50
Recreation and Cultural Services	1,426.44	9,579.81	15,140.00	5,560.19
Utilities	162.72	17,385.80	22,490.00	5,104.20
Total Expenditures:	63,515.22	171,633.37	341,961.00	170,327.63
Change in General Surplus	(19,090.95)	196,636.31	19,074.00	177,562.31

Certified correct and in accordance with the records
Presented to Council on this 22nd day of August, 2026.



Doug Cramer, Mayor



Landon Chambers, CAO

Report Date
08/15/2026 11:44 AM

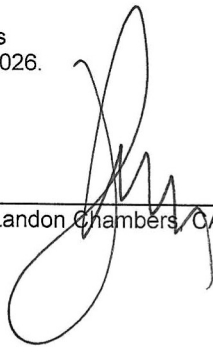
Resort Village of Island View
Statement of Financial Activities - Summary
For the Period Ending July 31, 2026

Page 1

	Current	Year To Date	Budget	Variance
Revenues				
Taxation	(1,167.87)	275,756.57	269,710.00	6,046.57
Fees and Charges	475.00	33,061.00	32,000.00	1,061.00
Grants		49,325.20	50,048.00	(722.80)
Grants in Lieu of Taxes			710.00	(710.00)
Investment Income and Commissions	91.22	9,525.26	7,100.00	2,425.26
Other Revenues	11,467.00	11,467.00	1,467.00	10,000.00
Total Revenues:	10,865.35	379,135.03	361,035.00	18,100.03
Expenditures				
General Government Services	10,267.29	78,164.03	141,716.00	63,551.97
Protective Services	500.00	8,393.08	18,170.00	9,776.92
Transportation Services	8,799.78	72,047.25	109,075.00	37,027.75
Environmental Health Services	3,178.06	6,956.03	30,000.00	23,043.97
Planning and Development Services	550.00	2,402.50	5,370.00	2,967.50
Recreation and Cultural Services	9,069.77	18,649.58	15,140.00	(3,509.58)
Utilities	170.10	17,555.90	22,490.00	4,934.10
Total Expenditures:	32,535.00	204,168.37	341,961.00	137,792.63
Change in General Surplus	(21,669.65)	174,966.66	19,074.00	155,892.66

Certified correct and in accordance with the records
Presented to Council on this 22nd day of August, 2026.

Doug Cramer, Mayor


Landon Chambers, CAO

Date Printed
08/15/2026 11:46 AM

Resort Village of Island View
List of Accounts for Approval
Batch: 2026-00037 to 2026-00059

Page 1

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
551	07/04/2026	Tyler Patterson			
		July/26 AP-01	Pavillion Floor Deposit	16,000.00	16,000.00
552	07/25/2026	All Things Carpentry Ltd.			
		2026-8	Kitchen Roof Metal Supply and Ins	8,577.53	8,577.53
553	07/25/2026	Derek Spitzer			
		135580	Tree Removal	500.00	500.00
554	07/25/2026	HBI Office Plus Inc.			
		INV262572	Office Supplies	210.86	210.86
555	07/25/2026	Last Mountain Regional Landfill			
		1037	Jun/26 Disposal Fees	2,678.06	2,678.06
556	07/25/2026	Swish Maintenance Limited			
		3006267	Kitchen Bathroom Supplies	254.22	254.22
557	07/25/2026	Sydney Vonau			
		Jul/26 AP-002	LGA Class Registration Fees	1,044.65	1,044.65
558	07/25/2026	Town of Strasbourg			
		2026-00155	STARS Landing 184 Marine Dr.	500.00	500.00
559	07/25/2026	Tyler Patterson			
		July/26 AP-02	Pavillion Floor & Walkway	16,455.30	16,455.30
560	07/25/2026	Victor's Dirt Works			
		44014	Grade Resort Roads	1,437.45	1,437.45
561	08/22/2026	HBI Office Plus Inc.			
		INV264800	Office Supplies	877.38	877.38
562	08/22/2026	Last Mountain Regional Landfill			
		1044	Jul/26 Disposal Fees	1,115.04	1,115.04
				Total Computer Cheque:	49,650.49

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
202607-01	07/25/2026	Global Payment Direct			
		Jul/26 AP-01	Jun/26 Debit Machine Charges	63.67	63.67
202607-02	07/25/2026	Kubota Tractor			
		July/26 AP-01	Jul 2026 Kubota Lease Payment	751.64	751.64
202607-03	07/25/2026	MuniSoft			
		2026/27-01613	Jul 2026 Software Lease	352.62	352.62
202608-01	08/22/2026	Global Payment Direct			
		Aug/26 AP-01	July/26 Debit Machine Charges	64.09	64.09
202608-02	08/22/2026	Kubota Tractor			
		Aug/26 AP	Aug 2026 Kubota Lease Payment	751.64	751.64
202608-03	08/22/2026	MuniSoft			
		2026/27-01863	Aug 2026 Software Lease	352.62	352.62
				Total Automatic Withdrawal:	2,336.28

E-TRANSFER

Payment # Date Vendor Name

Initials

Resort Village of Island View
List of Accounts for Approval
Batch: 2026-00037 to 2026-00059

	Invoice #	Reference	Invoice Amount	Payment Amount
202606-09	06/21/2026 Calvin Becker Jun/26 REM	June 2026 Remuneration	297.32	297.32
202606-10	06/21/2026 Doug Cramer Jun/26 REM	June 2026 Remuneration	150.00	150.00
202606-11	06/21/2026 Jean Fourie Jun/26 REM	June 2026 Remuneration	245.38	245.38
202606-12	06/21/2026 Jocelyn Paslawski Jun/26 REM	June 2026 Remuneration	125.00	125.00
202606-13	06/21/2026 Shane Belter Jun/26 REM	June 2026 Remuneration	125.00	125.00
202607-01	07/04/2026 Sydney Vonau July/26 AP-01	July 4, 2026 Payroll	821.01	821.01
202607-02	07/18/2026 Sydney Vonau July/26 AP-02	July 18, 2026 Payroll	1,493.44	1,493.44
202607-03	07/18/2026 Glenn Wilson Jul/26 AP-01 Jul/26 AP-02 Jul/26 AP-03 Jul/26 AP-04 Jul/26 AP-05 Jul/26 AP-06 Jul/26 AP-07 Jul/26 AP-08 Jul/26 AP-09 Jul/26 AP-10 Jul/26 AP-11	Jul 2026 Payroll - Glenn Wilson Jul 2026 Truck Allowance 2 Poplar Trees Chainsaw, Gopher Trap Twine Washroom Supplies Air chuck/cutting disks LED Shop Light Chain Link Fence Wire Ties Kubota Mower Blades Mileage to Regina June 9 & 14	3,277.70 250.00 99.90 45.49 3.32 38.41 52.15 52.71 44.40 156.14 265.20	4,285.42
202607-04	07/18/2026 Laura Wilson Jul/26 AP-01	Jul 2026 Maintenance Payroll	809.62	809.62
202607-05	07/25/2026 Avenue Law 4159	Legal Matters	233.33	233.33
202607-06	07/25/2026 EP Aquifer Distribution Ltd. S100908180.001	Blade 21" MED - Grasshopper Mo	150.02	150.02
202607-07	07/25/2026 Elva Brisbois July/26 AP-01	Kitchen Repairs	80.24	80.24
202607-08	07/25/2026 Island View Recreation Board July/26 AP-01	Lights for Kitchen	133.14	133.14
202607-09	07/25/2026 Jocelyn Paslawski July/26 AP-01	Flowers for Entrance Sign	300.00	300.00
202607-10	07/25/2026 Landon Chambers #IV2026-07 Jul/26 AP-02	July 2026 CAO Contract Sympathy Flowers Cramer	4,000.00 157.05	4,157.05
202607-11	07/25/2026 Professional Building Inspections, Inc. 26063024	June/26 Building Inspections	577.50	577.50
202607-12	07/25/2026 Security Key & Lock Service 0000526464	Office Key Lock Recoding	156.11	156.11
202607-13	07/25/2026 Sydney Vonau July/26 AP-001	U of R Registration	115.75	115.75
202608-01	08/01/2026 Sydney Vonau Aug/26 AP 01	August 1, 2026 Payroll	1,522.40	1,522.40
202608-02	08/15/2026 Sydney Vonau Aug/26 AP 04	August 15, 2026 Payroll	1,335.27	1,335.27
202608-03	08/15/2026 Glenn Wilson			

Initials

Date Printed
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Resort Village of Island View
List of Accounts for Approval
Batch: 2026-00037 to 2026-00059

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	Invoice #	Reference	Invoice Amount	Payment Amount
	Aug/26 AP-01	Aug 2026 Payroll - Glenn Wilson	1,780.29	
	Aug/26 AP-02	Aug 2026 Truck Allowance	250.00	
	Aug/26 AP-03	Kitchen Bathroom Shims	4.43	2,034.72
202608-04	08/15/2026 Laura Wilson			
	Aug/26 AP-01	Aug 2026 Maintenance Payroll	382.97	382.97
202608-05	08/22/2026 Beachcomber Water			
	19	Office Water	130.00	130.00
202608-06	08/22/2026 Landon Chambers			
	#IV2026-08	August 2026 CAO Contract	5,000.00	5,000.00
202608-07	08/22/2026 Northbound Planning Ltd			
	IN260330	Planning File Review - Szakacs	157.50	157.50
202608-08	08/22/2026 Professional Building Inspections, Inc.			
	26073124	July/26 Building Inspections	582.75	582.75
202608-09	08/22/2026 Rolling Plains Metalworks			
	2400	Repair Dock Legs	157.50	157.50
202608-10	08/22/2026 Strasbourg Building & Home Sup			
	259581	Kitchen Bathroom Silicone	16.64	16.64
		Total E-Transfer:		25,575.08

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202607-01	07/03/2026	Minister of Finance				
		June/26 SETS		June/26 SETS Remittance	21,257.42	21,257.42
202607-02	07/04/2026	Municipal Employee Pension Pla				
		July/26 AP-03		July 4, 2026 MEPP Remittance	190.38	190.38
202607-03	07/04/2026	Receiver General				
		July/26 AP-02		July 4, 2026 Source Deductions	220.85	220.85
202607-04	07/18/2026	Municipal Employee Pension Pla				
		July/26 AP-04		July 18, 2026 MEPP Remittance	390.29	390.29
202607-05	07/18/2026	Receiver General				
		July/26 AP-03		July 18, 2026 Source Deductions	650.47	650.47
202607-06	07/18/2026	Receiver General				
		Jul/26 AP-01		Jul 2026 Source Deductions	1,268.04	1,268.04
202607-07	07/25/2026	Bulyea Co-op				
		71201060		Grasshopper Mower Parts	231.30	
		71200457		Ant Killer	29.95	
		71203183		Garden Hose	66.59	327.84
202607-08	07/25/2026	FlexNetworks				
		189768		July/26 Office Internet	105.45	105.45
202607-09	07/25/2026	SaskEnergy				
		Jul/26 SHOP		Jun/26 Shop Heat	45.83	
		Jul/26 OFFICE		Jun/26 Office Heat	57.86	103.69
202607-10	07/25/2026	SaskPower				
		Jul/26 SHOP		Jun/26 Shop Power	55.47	
		Jul/26 STREET		Jun/26 Street Light Power	698.30	
		Jul/26 PUMP		Jun/26 Pump Power	178.61	
		Jul/26 OFFICE		Jun/26 Office Power	131.49	1,063.87

Initials

Date Printed
08/15/2026 11:46 AM

Resort Village of Island View
List of Accounts for Approval
Batch: 2026-00037 to 2026-00059

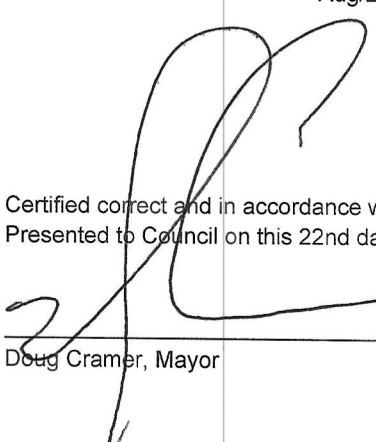
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ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
202607-11	07/25/2026	SaskTel			
		July/26 PHONE	July/26 Office Telephone	74.06	74.06
202607-12	07/25/2026	SaskTel Mobility			
		July/26 CELL	July/26 Office Cell Phone	25.09	25.09
202608-01	08/01/2026	Municipal Employee Pension Pla			
		Aug/26 AP-01	Aug 1, 2026 MEPP Remittance	399.80	399.80
202608-02	08/01/2026	Receiver General			
		Aug/26 AP-01	Aug 1, 2026 Source Deductions	673.98	673.98
202608-03	08/01/2026	Minister of Finance			
		July/26 SETS	July/26 SETS Remittance	10,536.46	10,536.46
202608-04	08/15/2026	Municipal Employee Pension Pla			
		Aug/26 AP-03	Aug 15, 2026 MEPP Remittance	342.70	342.70
202608-05	08/15/2026	Receiver General			
		Aug/26 AP-02	Aug 15, 2026 Source Deductions	546.24	546.24
202608-06	08/15/2026	Receiver General			
		Aug/26 AP-03	Aug 2026 Source Deductions	369.82	369.82
202608-07	08/22/2026	Bulyea Co-op			
		72064661	Weed Control	59.93	
		71205546	Oil Filters Case Tractor	129.01	
		71204876	Office Fridge & Vacuum	421.78	
		71204043	Roundup	72.14	682.86
202608-08	08/22/2026	FlexNetworks			
		193675	August/26 Office Internet	105.45	105.45
202608-09	08/22/2026	SaskEnergy			
		Aug/26 SHOP	Aug/26 Shop Heat	49.88	
		Aug/26 OFFICE	Jul/26 Office Heat	49.88	99.76
202608-10	08/22/2026	SaskPower			
		Aug/26 SHOP	Jul/26 Shop Power	57.20	
		Aug/26 STREET	Jul/26 Street Light Power	698.30	
		Aug/26 PUMP	Jul/26 Pump Power	221.70	
		Aug/26 OFFICE	Jul/26 Office Power	165.96	1,143.16
202608-11	08/22/2026	SaskTel			
		Aug/26 PHONE	Aug/26 Office Telephone	74.08	74.08
202608-12	08/22/2026	SaskTel Mobility			
		Aug/26 CELL	Aug/26 Office Cell Phone	25.09	25.09
				Total Online Banking:	40,676.85

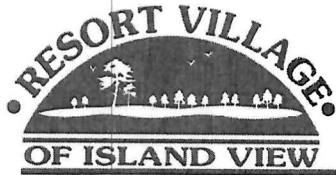
Total Bank1: 118,238.70

Certified correct and in accordance with the records
Presented to Council on this 22nd day of August, 2026


Doug Cramer, Mayor


Landon Chambers, CAO

Initials



Resort Village of Island View

BYLAW NO. 05-2026 TREE AND VEGETATION NUISANCE BYLAW

A BYLAW OF THE RESORT VILLAGE OF ISLAND VIEW IN THE PROVINCE OF SASKATCHEWAN, TO REGULATE TREES, SHRUBS, VEGETATION, AND NUISANCES AFFECTING PROPERTY LINES, PUBLIC SAFETY, AND MUNICIPAL PROPERTY

WHEREAS The Council of the Resort Village of Island View deems it desirable to regulate trees, shrubs, hedges, and vegetation that may create a nuisance, obstruct public use, interfere with neighbouring properties, or damage municipal infrastructure;

NOW THEREFORE the Council of the Resort Village of Island View enacts as follows:

1. SHORT TITLE

1.1 This Bylaw may be cited as the “Tree and Vegetation Nuisance Bylaw.”

2. PURPOSE

2.1 The purpose of this Bylaw is to:

- a. ensure trees and vegetation are maintained in a safe and reasonable manner;
- b. prevent vegetation from creating hazards or nuisances to neighbouring properties, municipal roads, sidewalks, utilities, and public lands;
- c. establish responsibilities of property owners regarding trees and vegetation near property lines; and
- d. protect municipal trees and public infrastructure.

3. DEFINITIONS

3.1 In this Bylaw:

- a. “Council” means the Council of the Resort Village of Island View.
- b. “Municipality” means the Resort Village of Island View.
- c. “nuisance” means any tree, shrub, hedge, root system, branch, or vegetation that:
 - i. obstructs or interferes with pedestrian or vehicle traffic;
 - ii. obstructs sight lines at intersections or driveways;
 - iii. damages or threatens to damage municipal infrastructure, sidewalks, roads, utilities, fences, or neighbouring property;
 - iv. extends beyond a property line in a manner that substantially interferes with the reasonable enjoyment of adjacent property;
 - v. creates an unsafe condition due to decay, instability, disease, or risk of falling;
 - vi. interferes with municipal maintenance operations; or
 - vii. creates conditions conducive to pests or fire hazards.
- d. “owner” means the registered owner, occupant, lessee, or person having care and control of property.



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- e. “tree” means any woody perennial plant capable of reaching a mature height of 4.5 metres or greater, including all roots, trunks, limbs, and branches.
- f. “municipal tree” means any tree located wholly or partially on municipal property, road allowance, easement, park, or public reserve.
- g. “property line” means the legal boundary separating privately owned parcels of land.

4. GENERAL RESPONSIBILITIES OF PROPERTY OWNERS

- 4.1 Every owner shall cause or maintain trees and vegetation on their property in a safe and non-hazardous condition.
- 4.2 No owner shall permit trees, hedges, shrubs, or vegetation to:
 - a. obstruct sidewalks, roadways, lanes, or public pathways;
 - b. interfere with traffic control devices or street lighting;
 - c. obstruct visibility at intersections or driveways;
 - d. encroach upon neighbouring property so as to create a nuisance;
 - e. damage neighbouring structures, fences, or municipal infrastructure; or
 - f. cause a nuisance to occur or remain on any property owned, occupied, leased or controlled by the owner; or
 - g. create a danger to persons or property.
- 4.3 All owners shall ensure branches overhanging public sidewalks or roadways maintain sufficient clearance for pedestrian and vehicle traffic.

5. TREES ENCROACHING OVER PROPERTY LINES

- 5.1 An owner shall not cause or permit a tree or root system originating on their property to create a nuisance on adjacent property.

6. MUNICIPAL TREES

- 6.1 No person shall remove, prune, injure, attach materials to, or otherwise interfere with a Municipal Tree without written permission from the Municipality.
- 6.2 No person shall conduct excavation, construction, landscaping, or storage of heavy equipment within six (6) metres of a Municipal Tree without municipal approval.
- 6.3 The Municipality may require protective barriers or other tree protection measures during nearby construction activities.

7. INSPECTIONS AND ORDERS

- 7.1 After making reasonable efforts to notify an owner, a Bylaw Enforcement Officer or designated municipal official may enter property at reasonable times for the purpose of inspection and enforcement of this Bylaw in accordance with section 362 of *The Municipalities Act*.



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- 7.2 No person shall obstruct a Bylaw Enforcement Officer, designated municipal official or any other person who is authorised to conduct an inspection from carrying out such an inspection.
- 7.3 Where an officer determines that a nuisance exists, the Municipality may issue a written Order requiring the owner to remedy the contravention and/or nuisance conditions.
- 7.4 An Order given under this Bylaw shall specify:
- a. the nature of the violation;
 - b. the corrective action required; and
 - c. the time within which compliance must occur.
- 7.5 Orders given under this Bylaw shall be served in accordance with section 390 of *The Municipalities Act*.
- 7.6 An owner, who is affected by an Order made pursuant to this Bylaw, may appeal that Order in accordance with section 365 of *The Municipalities Act*.

8. MUNICIPAL REMEDIAL ACTION

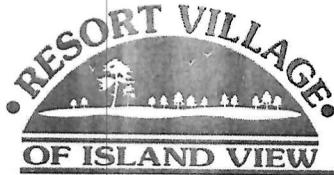
- 8.1 In accordance with section 366 of *The Municipalities Act*, where an owner fails to comply with an Order, given under this Bylaw, the Municipality may enter the property effected by that Order and remedy the contravention noted in that Order
- 8.2 Any costs incurred by the Municipality to remedy the contraventions set out in the Order may be added to the property taxes in accordance with section 369 of *The Municipalities Act*.

9. OFFENCES AND PENALTIES

- 9.1 Any person who contravenes any provision of this Bylaw is guilty of an offence.
- 9.2 A person guilty of an offence under this Bylaw is liable upon summary conviction to:
- a. a fine of not less than \$100 and not more than \$10,000 for individuals; and
 - b. a fine of not less than \$500 and not more than \$25,000 for corporations.
- 9.3 Each day that a violation continues constitutes a separate offence.

10. EMERGENCY CONDITIONS

- 10.1 Where a tree or vegetation presents an immediate danger to public safety, the Municipality may take whatever actions or measures are necessary to eliminate the emergency without prior notice to the owner.



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11. SEVERABILITY

11.1 If any section or provision of this Bylaw is declared invalid, the remainder of the Bylaw shall remain in force.

12. EFFECTIVE DATE

12.1 This Bylaw shall come into force and take effect on the date of final passing.

Read a first time this 30 day of May, 2026.
Read a second time this 22 day of August, 2026.
Read a third time and passed this 22 day of August, 2026.



Mayor

Chief Administrative Officer

Certified to be a true copy of
Bylaw No. 05-2026 adopted by the
Council of the Resort Village of Island View
on the 22 day of August, 2026.

Chief Administrative Officer

[SEAL]

