

Resort Village of Island View
Regular Meeting August 24/2019

1. The Mayor called meeting to order 9 a.m.

Ray Olson. Warren Coghlan, Calvin Becker and Laura Wilson the clerk were present.

2. Declarations : No conflict was declared.

Acceptance of Agenda:. – Motion to accept Warren Coghlan. Second Calvin Becker

3. Acceptance of Minutes August 24/2019 Approved by Ray Olson. Seconded Calvin Becker.

CARRIED

No Business from the minutes.

4. Financial report : July/2019 was reviewed and approved by Warren Coghlan. Seconded by Ray Olsen. **CARRIED.**

Accounts Payable August/2019 reviewed and approved by Warren Coghlan. Seconded by Calvin Becker.

CARRIED

5. **Old Business: Dutch Elm.** Mark Anderson inspected two trees on municipal reserve. Both trees are slated for removal approximately mid September.

6. New Business:

A) Resolutions: **Resolution 2019-43:** Be it resolved that the Administrator will provide all councillors with copies of all bank statements. These are to be provided in a timely fashion after they are received from the bank. Moved by Warren Coghlan. Seconded by Calvin Becker.

CARRIED

B) Building Permit: Gottselig: Deck Approved. Moved by Ray Olson. Seconded by Warren Coghlan.

7. Committee Reports: Landfill: No report. Meeting following week.

Rec Board: Warren Coghlan read report submitted by Cara Flaman

8. Correspondence: None

9. Administration Report: None

Next Meeting: September 28, 2019

Meeting Adjourned at 9:15 a.m.


_____ Mayor


_____ Administrator

RESOLUTION 2019-43: Be it resolved that the Administrator will provide all councilors copies of the all bank statements . These are to be provided in a timely fashion after they are received from the bank.

APPROVED ✓

DECLINED _____

Mayor 

Ray Olson

Secretary 

Laura Wilson

Resort Village of Island View
Account Payables for
August, 2019

Date	Chq #	Cheque payable to	Amount
7/10/2019	debit	Reciever General	1,673.56
7/10/2019	debit	Sask Education	3,045.70
7/28/2019	60	Calvin Becker	375.00
8/2/2019	61	Glen Wilson	104.76
8/2/2019	62	Ratepayer	33.09
8/2/2019	63	Ratepayer	37.16
8/2/2019	64	Ratepayer	75.00
8/8/2019	65	Olga Thompson	954.13
8/24/2019	66	Warren Coghlan	183.64
8/24/2019	70	Professional Building Ins.	850.50
8/24/2019	71	Ray Olson	1,492.94
8/24/2019	72	Suma	239.09
8/24/2019	73	Suma	151.15
8/24/2019	74	Ratepayer	80.00
8/24/2019	75	Manz Electric	326.20
8/24/2019	76	Strasbourg Building Supplies	382.26
8/24/2019	77	Ron Brauemberger	150.00
8/24/2019	78	Last Mountain Regional Landfill	856.09
8/24/2019	79	Commissionaires	525.00
8/24/2019	80	Overhead Door	377.80
8/24/2019	81	Security Key and Lock	1,867.27
8/24/2019	82	Glen Wilson	200.00
8/24/2019	83	Glen Wilson	120.49
8/24/2019	84	Laura Wilson	679.50
8/24/2019	85	Glen Wilson	1,832.74
8/24/2019	86	Olga Thompson	1,825.39
8/24/2019	87	Olga Thompson	671.70
8/24/2019	88	Parcs	425.00
8/8/2019	debit	Sask Education	34,061.47
8/8/2019	debit	Reciever General	2,646.79
8/24/2019	debit	Bulyea Co-op	51.69
8/24/2019	debit	Sask Power	612.23
8/24/2019	debit	Sask Power	84.92
8/24/2019	debit	Sask Power	204.97

8/24/2019	debit	Sask Power	35.50
8/24/2019	debit	Sask Energy	84.90

Total Payables	\$ 57,317.63
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