

**The Resort Village of Island View**

**Minutes of Council Meeting  
Saturday, November 1, 2008  
9:00 a.m. Bulyea Community Hall**

**PRESENT:** Mayor Ray Farebrother, Councillor Laurie Schnell,  
, Administration Sharon Moreau

**Farebrother called meeting to Order at 9:00 a.m.**

**Schnell moves that** the agenda be amended as presented.

**CARRIED 2008-90**

**Schnell moves that** the minutes of the previous meeting be accepted as presented.

**CARRIED 2008-91**

**Business arising from previous minutes:**

- a) **Sask. Power:** Power sent map and quote for power to new lots. A cheque was sent for this service.
- b) **Sask. Tel.:** Sask Tel. will be part of this service. Map was also supplied.

**Financial:**

- a) **Bank reconciliation:** **Schnell moves that** the bank reconciliation be accepted as presented.

**CARRIED 2008-92**

- c) **Account payables:** **Schnell moves that** the account payables for July, August, September and October be accepted and posted.

**d)**

# 2410	Sask. Power (utilities)	446.02
# 2411	Sask. Tel (phone)	114.00
# 2412	Parkland Regional Library (library levy)	325.60
# 2413	Strasbourg Agencies (extra insurance-picnic)	95.00
# 2414	Last Mountain Landfill (waste removal)	1,897.50
# 2415	SUMA (Office Supplies)	46.54
# 2416	R. M. of McKillop (grading)	367.50
# 2417	Bulyea Hall (hall rental-3 meetings)	135.00
# 2418	WCB (workers compensation)	143.90
# 2419	Last Mountain Times (advertising)	29.40
# 2420	Bulyea Co-op (fuel & Supplies)	146.89
# 2421	Saskatchewan Crimestoppers (membership)	200.00
# 2422	Harding, Boss & McLeod Surveys (survey)	13,402.20
# 2423	MEPP (pension contribution)	81.00
# 2424	R.V. of Island View (School Taxes)	135.35
# 2425	George Topp (maintenance)	570.00
# 2426	Ray Farebrother (hon. mileage, maintenance)	590.00
# 2391	Rob Kannenberg (fax machine, hon. mileage)	438.20
# 2428	Laurie Schnell (hon. mileage, supplies)	189.12
# 2429	PARCS (convention registration)	300.00
# 2430	SUMA (Self-assurance)	282.60
# 2431	Bob Cochrane (maintenance)	60.00
# 2432	Canada Post (stamps)	163.80
# 2433	Sask. Power (utilities)	425.98
# 2434	Sask.Tel. (phone)	74.80

# 2435	Bulyea Hall	45.00
# 2436	Professional Builders	336.00
# 2437	Ray Farebrother (hon. mileage, Maintenance)	385.00
# 2438	Rob Kannenberg (hon. mileage, supplies)	296.25
# 2439	Laurie Schnell (hon. mileage, supplies)	182.68
# 2440	Ed Wolf (maintenance)	48.00
# 2441	Judi Fisher (wages, mileage)	763.60
# 2442	Sharon Moreau (wages)	250.00
# 2443	SAMA (municipal rec.)	4,129.00
# 2427	Rob Kannenberg (hon. mileage)	70.00
<b>Total July Payables</b>		<b>27,165.91</b>

# 2444	Ray Farebrother (supplies)	340.37
# 2445	Kowalishen Law Firm (legal fees)	8,353.35
# 2446	Judi Fisher (wages)	750.00
# 2447	Horizon School Division	32,959.56
# 2448	Sask. Power (utilities)	1239.36
# 2449	Sask. Tel (phone)	93.88
# 2450	R.M. of McKillop (land taxes)	169.18
# 2452	R.M. of McKillop (grading)	200.00
# 2451	SUMA (sign)	774.38
# 2453	Last Mountain Landfill	1477.74
# 2454	Professional Builders (code inspections)	648.38
# 2455	Bulyea co-op (fuel and supplies)	264.68
# 2456	Ray Farebrother (honorarium and mileage)	366.00
# 2457	Sharon Moreau (salary and mileage)	540.00
# 2458	Laurie Schnell (hon. and mileage)	164.00
# 2459	Post Office (stamps)	163.80
<b>Total August Payables</b>		<b>48,504.68</b>

# 2461	Husky Oil Marketing (dust control)	11,451.23
# 2462	SUMA (office supplies)	422.60
# 2463	Bulyea Co-op (supplies)	100.77
# 2464	Sask. Tel (phone)	91.68
# 2465	Sask. Power (utilities)	520.63
# 2466	Last Mountain Regional Landfill	1,835.63
# 2467	Professional Building Inspections	662.37
# 2468	Ray Farebrother (hon. supplies, mileage, conven.)	828.96
# 2469	Laurie Schnell (hon. mileage, supplies, conven.)	460.48
# 2470	Rob Kannenberg (honorarium)	50.00
# 2481	Sask. Power (street lights)	5,711.08
# 2482	Sharon Moreau (wages and mileage)	968.00
<b>Total September Payables</b>		<b>23,102.81</b>

# 2471	Horizon School Division	59,561.56
# 2472	Sask. Power	5,250.00
# 2473	Landfill	1,455.30
# 2474	Sask. Power (utilities)	147.28
# 2475	Bulyea Co-op (supplies)	12.09
# 2476	Sask. Tel	91.55
# 2477	D' Andrea Construction	84.00
# 2478	Bank of Nova Scotia (overpayment taxes)	1,125.43
<b>Total October Payables</b>		<b>67,727.21</b>

### New Business

**A) Nuisance Letters:** This was tabled due to Kannenberg's absence.

- b) Schmidt:** Letter from lawyer asking for the past correspondence. After speaking to our lawyer, he suggested we send copies of demand letters.
- c) Sewage:** Schnell will write letters regarding this matter.
- e) Easements: Schnell moves** that steel posts (cemented) replace wooden posts that have been removed.

**Carried 2008-94**

**Other Business: none**

**Date of next meeting: To be announced**

**Farebrother adjourned meeting at 9:40 a.m.**

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**Ray Farebrother**

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**Sharon Moreau, Clerk**