RESORT VILLAGE OF GRANDVIEW BEACH
MINUTES OF THE REGULAR MEETING OF COUNCIL

June 9th, 2026 @ 9:30am
91 Woodsworth Cres, Regina, Sask

ATTENDANCE:

PRESENT:

Mayor Lorraine Snell
Deputy Mayor Daniel Forsythe
Councillor Adrienne Broda
CAO Ferne Senft

1. **CALL TO ORDER**

With quorum being present, Mayor Snell called the meeting to order on June 9th, 2026, at 9:30 am.

2. **APPROVAL OF AGENDA**

2026-73	**MOVED:** Snell **SECONDED:** Forsythe	**"That the agenda be approved as presented, with the additions of 6.11 Belinda Duncan- text message, 8.6 AGM discussion, 13.4 Discussion about boat launch work."** **All in favor CARRIED**

3. **DECLARATIONS** – conflict of interest or financial interest

4. **ADOPTION OF MINUTES** – May 13th, 2026

2026-74	**MOVED:** Snell **SECONDED:** Broda	**"That the Minutes from the Regular Council meeting held on May 13th, 2026, are approved as presented."** **All in favor CARRIED**

5. **NOTICE OF PROCLAMATIONS/PRESENTATIONS/RECOGNITIONS PUBLIC HEARING/PUBLIC FORUM/DELEGATIONS**

6. **COMMUNICATIONS (correspondence by way of letter, email, phone or text)**

6.1 Josh Potter – request for pest control

2026-75	**MOVED:** **Forsythe** **SECONDED:** **Snell**	**" That Josh Potter be added to our Pest Control Officers."** **All in favor** **CARRIED**

6.2 Les Bonkowski – public tap request
6.3 Stephanie Rumancik – recycling bin request
6.4 Lindsay Rogers – request for clean up
6.5 Matt Hassall – gratitude email
6.6 Monica Lysack – school tax request
6.7 Adam Pasco – question about work on Grove Lane
6.8 Kathy Carey – email about the hill on the leased land
6.9 Rec board – request for new member

2026-76	**MOVED:** **Forsythe** **SECONDED:** **Broda**	**" That Carman Elliott-Nameth be added to the Grandview Recreation Board."** **All in favor** **CARRIED**

6.10 Dave Grant – request for outside toilet
6.11 Belinda Duncan – text message – re lot inquiry

2026-77	**MOVED:** **Snell** **SECONDED:** **Broda**	**" That the correspondence be dealt with accordingly, and be filed as read."** **All in favor** **CARRIED**

7. OLD BUSINESS

7.1 Tree evaluation on Elm Ave – sask power
7.2 Shannon Lemieux reply to email dated May 15th, 2026

8. NEW BUSINESS

8.1 Josh Potter – permit for car port

2026-78	**MOVED:** Broda **SECONDED:** Forsythe	**" That the development permit for Josh Potter be approved with conditions."** **All in favor** **CARRIED**

8.2 Todd Richter – development permit

2026-79	**MOVED:** Forsythe **SECONDED:** Broda	**" That the development permit for Todd Richter be approved as presented."** **All in favor** **CARRIED**

8.3 Scott Royan – development permit

2026-80	**MOVED:** Snell **SECONDED:** Broda	**" That the development permit for Scott Royan be approved as presented."** **All in favor** **CARRIED**

8.4 Water testing reports for May

2026-81	**MOVED:** Snell **SECONDED:** Forsythe	**" That the water reports for the month of May are approved as presented."** **All in favor** **CARRIED**

8.5 Water Security email – permit to operate

2026-82	**MOVED:** Snell **SECONDED:** Broda	**" That the permit to operate be amended to reflect the correct station number."** **All in favor** **CARRIED**

8.6 AGM – Saturday June 13th @ 10am

9. ACCOUNTS FOR APPROVAL: As presented at the meeting

2026-83	MOVED: Forsythe SECONDED: Broda	"That the cheques numbered 3326 to 3335 along with the online payments, as listed in the attached. Lists of Accounts for ratification in the amount of $37,738.60 be approved." All in favor CARRIED

10. FINANCIAL STATEMENTS

2026-84	MOVED: Snell SECONDED: Broda	"That the financial statement presented be approved." All in favor CARRIED

11. BANK RECONCILIATION

2026-85	MOVED: Snell SECONDED: Forsythe	"That the May Bank Rec be approved as presented." All in favor CARRIED

12. REPORTS FROM COUNCIL AND CAO

- 12.1 Mayor Snell
- 12.2 Deputy Mayor Forsythe
- 12.3 Councillor Broda
- 12.4 CAO Senft

13. Confidential topics to go into Camera-(Can be added during meeting if needed)
That the meeting goes into an in-camera Session as per Part 111 of the *Local Authority Freedom of Information and Protection of Privacy Act*. The topics to discuss are as follows:

2026-86	MOVED: Broda SECONDED: Forsythe	"That the meeting be put into an in-camera session at 1:10 pm." All in favor CARRIED

13.1 Ken Anderson proposal
13.2 83 Lakeview Road update
13.3 Water operator discussion
13.4 Boat Launch work discussion

2026-87	MOVED: Broda SECONDED: Forsythe	"That the meeting be put into a public session at 1:30 pm." All in favor CARRIED

14. NEXT MEETING DATE and ADJOURNMENT

2026-88	MOVED: Snell SECONDED: Broda	"That the next meeting is July 20th, 2026 9:30 am to be held at 91 Woodsworth Cres, Regina, Sask." All in favor CARRIED

2026-89	MOVED: Forsythe SECONDED: Broda	"That the meeting is adjourned at 1:45pm." All in favor CARRIED

X _____ X _____

Mayor
Lorraine Snell

Chief Administrative Officer
Ferne Senft

Resort Village of Grandview Beach
List of Accounts for Ratification
Batch: 2026-00026 to 2026-00037

Bank Code - 1Bank - Demand Bank Account

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
3326	05/16/2026 Regina Rent It Centre				
Y128637	580-295-100 - UT - Water - Othe	hammer rental	386.37		
	110-340-110 - GST Receivable	Both Tax Code	18.23		
	900-110-130 - GST Paid - Eligib	Both Tax Code	18.23	NL	404.60
3327	05/23/2026 BL & Sons Construction Ltd				
8482	570-110-170 - R&C - contract w	cement for boat launch	2,000.00		2,000.00
3328	06/08/2026 Eldora Beach Association Inc				
Donation 2026	570-500-110 - R&C - Grants and	fire work donation	1,000.00		1,000.00
3329	06/08/2026 SHA- Financial Services				
May startup	580-290-100 - UT - Water - Lab	May water testing	175.24		
	110-340-110 - GST Receivable	GST Tax Code	8.76		
	900-110-130 - GST Paid - Eligib	GST Tax Code	8.76	NL	184.00
3330	06/08/2026 Aquifer Regina				
100879116	580-430-100 - UT - Water - Mat	pressure switch	63.89		
	110-340-110 - GST Receivable	Both Tax Code	3.02		
	900-110-130 - GST Paid - Eligib	Both Tax Code	3.02	NL	66.91
3331	06/08/2026 ClearTech Industries Inc.				
1213268	580-450-100 - UT - Water - Che	chlorine	683.60		
	110-340-110 - GST Receivable	GST Tax Code	34.18		
	900-110-130 - GST Paid - Eligib	GST Tax Code	34.18	NL	717.78
3332	06/08/2026 Professional Bldg. Insp. Ltd.				
26053123	525-230-110 - PS - PBI - Buildin	May invoice	235.00		
	110-340-110 - GST Receivable	GST Tax Code	11.75		
	900-110-130 - GST Paid - Eligib	GST Tax Code	11.75	NL	246.75
3333	06/08/2026 Loraas Disposal				
8302722	540-200-110 - EH&W - Cont. - V	May garbage	762.53		
	110-340-110 - GST Receivable	GST Tax Code	38.13		
	900-110-130 - GST Paid - Eligib	GST Tax Code	38.13	NL	800.66
3334	06/08/2026 REV - SaskPower				

Total Computer Cheque: 5,420.70

E-TRANSFER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
June	06/08/2026 Broda, Audrey				
05312026	510-210-100 - GG - Council Tra	mileage	192.00		
	530-410-100 - TS - Maint. - Sho	batteries	8.48		
	110-340-110 - GST Receivable	Both Tax Code	0.40		
	900-110-130 - GST Paid - Eligib	Both Tax Code	0.40	NL	200.88
June	06/08/2026 Ferne Senft				
May 2026-02	510-300-150 - GG - Utility - inter	May expenses	50.00		
	510-490-110 - GG - Maint. - Offi	May expenses	75.00		
	510-410-140 - GG - Maint. - Offi	May expenses	48.78		
	510-210-170 - GG - Admin. - Tra	May expenses	72.00		

Resort Village of Grandview Beach
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Batch: 2026-00026 to 2026-00037

E-TRANSFER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-110 - GST Receivable	Both Tax Code	2.30		
	900-110-130 - GST Paid - Eligib	Both Tax Code	2.30	NL	248.08
May 2026	510-110-230 - GG - Salaries - Ac	May contract	2,750.00		2,750.00
			Payment Total:		2,998.08
June	**06/08/2026 Lorraine Snell**				
553748	570-110-170 - R&C - contract w	wallace construction	168.11		
	110-340-110 - GST Receivable	Both Tax Code	7.93		
	900-110-130 - GST Paid - Eligib	Both Tax Code	7.93	NL	176.04
June	**06/08/2026 Remi Cote**				
May 2026	530-110-120 - TS - Maint. - Con	mileage	695.70		695.70
June	**06/08/2026 Todd Richter**				
31052026	580-110-110 - UT - Water - Con	water testing	632.80		632.80
june	**06/08/2026 Lorraine Snell**				
May 2026-02	530-425-110 - TS - Maint. - Oil &	expenses	277.17		
	530-410-100 - TS - Maint. - Sho	expenses	153.37		
	110-340-110 - GST Receivable	Both Tax Code	7.23		
	900-110-130 - GST Paid - Eligib	Both Tax Code	7.23	NL	
	110-340-110 - GST Receivable	GST Tax Code	13.86		
	900-110-130 - GST Paid - Eligib	GST Tax Code	13.86	NL	451.63
may	**05/31/2026 Lorraine Snell**				
May 2026	570-110-170 - R&C - contract w	expenses	467.46		
	530-425-110 - TS - Maint. - Oil &	expenses	127.89		
	530-425-110 - TS - Maint. - Oil &	expenses	-29.77		
	110-340-110 - GST Receivable	GST Tax Code	29.77		
	900-110-130 - GST Paid - Eligib	GST Tax Code	29.77	NL	595.35
			Total E-Transfer:		5,750.48

ONLINE BANKING

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
June	**06/08/2026 SaskEnergy**				
May 2026-01	530-300-110 - TS - Maint. - Utilit	May invoice	57.86		
	110-340-110 - GST Receivable	GST Tax Code	2.89		
	900-110-130 - GST Paid - Eligib	GST Tax Code	2.89	NL	60.75
June	**06/08/2026 SaskPower**				
172200980725	530-310-100 - TS - Maint. - Utilit	street lights	345.71		
	110-340-110 - GST Receivable	GST Tax Code	17.29		
	900-110-130 - GST Paid - Eligib	GST Tax Code	17.29	NL	363.00
195300953046	530-310-100 - TS - Maint. - Utilit	Poplar st	24.45		
	110-340-110 - GST Receivable	GST Tax Code	1.22		
	900-110-130 - GST Paid - Eligib	GST Tax Code	1.22	NL	25.67
363600605220	530-300-120 - TS - Maint. - Utilit	shop	54.84		
	110-340-110 - GST Receivable	GST Tax Code	2.74		
	900-110-130 - GST Paid - Eligib	GST Tax Code	2.74	NL	57.58
188700959599	580-300-120 - UT - Water - Pow	pump house	44.83		
	110-340-110 - GST Receivable	GST Tax Code	2.24		
	900-110-130 - GST Paid - Eligib	GST Tax Code	2.24	NL	47.07
188700959600	580-300-120 - UT - Water - Pow	water tower	79.15		
	110-340-110 - GST Receivable	GST Tax Code	3.96		

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Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-130 - GST Paid - Eligib	GST Tax Code	3.96	NL	83.11
			Payment Total:		187.76
June	**06/08/2026 SaskTel**				
May 202601-01	510-300-140 - GG - Utility - Tele	May phone bill	34.56		
	110-340-110 - GST Receivable	Both Tax Code	1.63		
	900-110-130 - GST Paid - Eligib	Both Tax Code	1.63	NL	36.19
May 2026-01	510-300-140 - GG - Utility - Tele	May phone bill	10.34		
	110-340-110 - GST Receivable	Both Tax Code	0.49		
	900-110-130 - GST Paid - Eligib	Both Tax Code	0.49	NL	10.83
			Payment Total:		47.02
mAY	**06/08/2026 Horizon Sch. Div. No. 205**				
May 2026	210-210-190 - Due To Horizon S	May payment	25,883.22		25,883.22
			Total Online Banking:		26,567.42
			Total 1Bank:		37,738.60

Certified correct this day, June 8, 2026

Mayor

Administrator