

## Hamlet Board Meeting April 1, 2024 Minutes

Meeting called to order at 10:30 am

1. Motion made by Tyson to pay the invoices owing to Double K in the amount of \$26 127.18 on behalf of Parkview Water Users Inc. Board. Seconded by Leona. Motion Carried.
2. Tyson will contact Double K and let them know we are paying the outstanding invoices on behalf of the Parkview Water Users Inc. Board. He will also discuss replacing the last saddle and repair work needed to the roads and ditches.
3. Leona will contact the Parkview Water Users Inc. Board to set up a meeting where we will discuss the Parkview Water Users Inc. sustainability plan, outstanding debt, and the responsibilities of the Hamlet of Parkview Board and the Parkview Water Users Inc. and the Parkview Water Users Inc. Board. She will also let them know that the invoices to Double K will be paid by the Hamlet.

Meeting adjourned at 11:10 am.

# DOUBLE K EXCAVATING LTD.

Box 63  
Tuxford, Sask. S0H 4C0

# INVOICE

Invoice No.: 204323  
Date: 10/27/2022  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

**Ship to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

Business No.: 101465011RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			SEPT 7, 2022 REPAIR 3" LEAKING TEE USING 2 COUPLERS AND A FUSION	B		1,530.00	
			B - GST 5.00%, PST 6.00%			76.50	
			GST			91.80	
			PST				
DOUBLE K EXCAVATING LTD. GST #10146 5011							
Shipped By: _____ Tracking Number: _____							
Comment: Interest of 2% per month will be charged on accounts over 30days							
Sold By: _____							
						<b>Total Amount</b>	1,698.30
						<b>Amount Paid</b>	0.00
						<b>Amount Owing</b>	1,698.30

# DOUBLE K EXCAVATING LTD.

Box 63  
Tuxford, Sask. S0H 4C0

# INVOICE

Invoice No.: 204371  
Date: 01/06/2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

Ship to:

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

Business No.: 101465011RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			JAN 6, 2023 DIG UP AND REPAIR WATER LEAK - REPLACED SERVICE SADDLE ( ACROSS ROAD FROM RON ACKERMAN'S)	B		2,733.00	
			B - GST 5.00%, PST 6.00%			136.65	
			GST			163.98	
			PST				
DOUBLE K EXCAVATING LTD GST #10146 5011							
Shipped By: _____ Tracking Number: _____							
Comment: Interest of 2% per month will be charged on accounts over 30days							
Sold By: _____							
						<b>Total Amount</b>	3,033.63
						<b>Amount Paid</b>	0.00
						<b>Amount Owing</b>	3,033.63

# DOUBLE K EXCAVATING LTD.

Box 63  
Tuxford, Sask. S0H 4C0

# INVOICE

Invoice No.: 204419  
Date: 11/29/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

**Ship to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

Business No.: 101465011RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			NOV 15/23 - HYDROVAC TO FIND WATER LEAK. REPLACE SADDLE FOR ROB & JENNY GADD'S SERVICE	B		3,965.00
			B - GST 5.00%, PST 6.00%			198.25
			GST			237.90
			PST			
DOUBLE K EXCAVATING LTD. GST #10146 5011						
Shipped By: _____ Tracking Number: _____						
Comment: Interest of 2% per month will be charged on accounts over 30days						
Sold By: _____						
					Total Amount	4,401.15
					Amount Paid	0.00
					Amount Owing	4,401.15

# DOUBLE K EXCAVATING LTD.

Box 63  
Tuxford, Sask. S0H 4C0

# INVOICE

Invoice No.: 204421  
Date: 11/29/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

**Ship to:**  
Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

Business No.: 101465011RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			OCT 31, 2023 FIX LEAK & CHANGE OUT 2 SADDLES (DICKINSON & PEEBLES)	B		3,250.00
			B - GST 5.00%, PST 6.00%			162.50
			GST			195.00
			PST			
DOUBLE K EXCAVATING LTD. GST #10146 5011						
Shipped By: _____ Tracking Number: _____					Total Amount	3,607.50
Comment: Interest of 2% per month will be charged on accounts over 30days					Amount Paid	0.00
Sold By: _____					Amount Owing	3,607.50

# DOUBLE K EXCAVATING LTD.

Box 63  
Tuxford, Sask. S0H 4C0

# INVOICE

Invoice No.: 204426  
Date: 12/31/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask. S6H 4P5

**Ship to:**

Parkview Water Users Inc.  
Box 774  
Moose Jaw, Sask S6H 4P5

Business No.: 101465011RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			DEC 4, 5 & 6, 2023 REPLACE 5 SADDLES BEFORE THE 4-WAY STOP SIGN 1 - PENNY'S PLACE 1 - ROB AINSLEY 1 - McCORMICK 2 - HILL'S REPAIR 3 IRRIGATION LINES FROM LAKE	B		12,060.00
			B - GST 5.00%, PST 6.00%			603.00
			GST			723.60
			PST			
DOUBLE K EXCAVATING LTD. GST #10146 5011						
Shipped By: Tracking Number:						
Comment: Interest of 2% per month will be charged on accounts over 30days						
Sold By:						
					<b>Total Amount</b>	13,386.60
					<b>Amount Paid</b>	0.00
					<b>Amount Owing</b>	13,386.60