

Hamlet Board Meeting April 23, 2023

7:50PM

In attendance: Gregg Bathgate, Alanna Coghill, Tyson Gader

01/23 Motion by Gregg for gravel and dust control to be requested from the RM. Seconded by Tyson. Carried.

02/23 Motion by Tyson for receipt from Peavey Mart for \$5.87 be paid back to Trevor Beach for chain for the beach gate. Seconded by Alanna. Carried

03/23 Motion by Tyson for receipt from Peavey Mart for \$21.13 be paid back to Gregg Bathgate for lock pins for the tractor. Seconded by Alanna. Carried

04/23 Motion by Tyson for receipt from Peavey Mart for \$432.43 be paid back to Gregg Bathgate for snow fence, posts and a post pounder. Seconded by Alanna. Carried

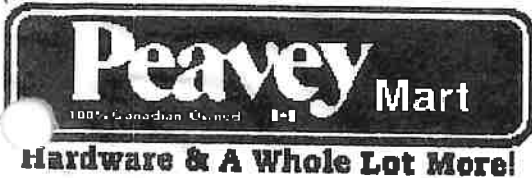
05/23 Motion by Tyson for receipt from South Country for \$15.82 be paid back to Gregg Bathgate for shear pins for snow blower. Seconded by Alanna. Carried

06/23 Motion by Tyson for receipt from Princess Auto for \$143.12 be paid back to Gregg Bathgate for LED lights for the quonset. Seconded by Alanna. Carried

07/23 Motion by Tyson for receipt from Backyard Discovery for \$2884.89 be paid back to Gregg Bathgate for the pergola. Seconded by Alanna. Carried

Meeting adjourned at 8:26

PAUL STEWART
BEACH GATE LOCK



STORE #120
23 Thatcher Drive East
Moose Jaw, SK S6J 1L8
306-693-9696

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23 Thatcher Drive East
Moose Jaw, SK S6J 1L8
306-693-9696

REGULAR SALE

03/15/2023 10:17:36 REG003 TILLO03 TRN3429

Store Number: 120

Cashier: 11553 - Pooja

REGULAR SALE

03/22/2023 12:03:45 REG003 TILLO03 TRN2820

Store Number: 120

Cashier: 13204 - Laurie

206767	000000777897114706	\$7.58 B
	TOP LINK PIN CAT 0 TRACTOR	
	(2.00 @ \$3.79)	
206781	000000777897124248	\$8.97 B
	PTO LOCK PIN 1/4" TRACTOR	
	(3.00 @ \$2.99)	
26891	000000777897146301	\$2.49 B
	PTO PIN 1/4" X 2"	

Total # of item(s): 6

3502551	3502551	\$5.29 B
	CHAIN GR30 5.16" ZINC	

Total # of item(s): 1

TXSUBTTL	SUBTOTAL	\$19.04
\$19.04	GST	\$0.95
\$19.04	SASKATCHEWAN	\$1.14
	TOTAL	\$21.13

TXSUBTTL	SUBTOTAL	\$5.29
\$5.29	GST	\$0.26
\$5.29	SASKATCHEWAN	\$0.32
	TOTAL	\$5.87

PENNY ROUNDING	\$0.02
CASH	\$6.00
CHANGE	-\$0.15

MASTERCARD \$21.13

ACCT #: XXXXXXXXXXXX2990

APPROVAL CODE: 05065J

THANK YOU FOR YOUR PATRONAGE

We Would Love Your Feedback!
tinyurl.com/PeaveyMartSurvey

Retain Receipt for Refund or Exchange
Refund on eligible Save On Energy
products will not be accepted
without the original receipt
Thank You and Come Again
GST #79433 0690 RT0001
PST #09290-18

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Hardware & A Whole Lot More!

STORE #120
23 Thatcher Drive east
Moose Jaw, SK S6J 1H8
306 693 9696

REGULAR SALE

01/23/2023 12:52 PM PEAV02 TH1002 TRN6235
Store Number: 120
Cashier: 15258

201803	201803	\$199.98 B
SNOW FENCE POST 4'X100'		
(2 @ \$199.98)		
296157	000007709113640	\$53.49 B
POST POUNDER POST		
296095	296095	\$143.88 G
1 POST PAINT		
(12)		

TXSUBTT	\$39.00
\$397.05	\$15.07
\$253.87	\$15.21
	\$432.43
	\$432.43

ACCT #: XXXXXXXX
APPROVAL CODE:

*Alaghi
Tym*

THANK YOU

RECEIVED

We Appreciate

Feedback!
Mail Survey

Return	Refund	Energy
prod	with	pted
with	with	ipt
with	with	with
with	with	with





SOUTH COUNTRY EQUIPMENT

1731 Main Street N.
Moose Jaw, SK S6J 1L6
Phone: 306-692-2371
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212

SOUTH COUNTRY EQUIPMENT
1731 MAIN ST N
MOOSE JAW, SK S6J 1L6

Merchant ID: 000000000988725
Term ID: 02159809
14116960014

Purchase

Mastercard

XXXXXXXXXXXX2990

AID: A0000000041010

Entry Method: Waved

Batch#: 001452

Pa 01/30/23

12:45:50

Ref#: 000098206273

Inv #: 015612 Appr Code: 08114J

Total: \$ 15.82

Invoice To Account No.: 11

Deliver To Account No.: 11

Cash Customer - Moose Jaw		Cash Customer - Moose Jaw	
CA		CA	
Bus Ph:	Prv Ph:	Bus Ph:	Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	P
1.00	0.00	SCH341-705	SHEAR PIN&NUT C8.8 10X50MM 5PK	BE175	1.

Customer Copy

Credit Card Information	
Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: mcfid 08114j
Salesperson: KEVIN STEVENSON	Amount: \$15.82

US:	00.00
Deposit:	\$0.00
Total:	\$15.82

GST Registration No: 897357802

COUNTRY

EQUIPMENT

Kevin Stevenson
Accountant

TERMS AND CONDITIONS

Terms: Cash, Visa, MasterCard, John Deere Financial. Title to all items remains with South Country Equipment Ltd. until purchase price and other charges are paid in full.

All returns must be accompanied by this invoice and may be subject to a handling charge. Non-saleable parts will not be accepted for return. Determination of saleability will be at the discretion of South Country Equipment. Freight charges will be applied to all special ordered parts not ordered on a stock order. I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

S: ___ T: ___ R: ___ W: ___

Received by: Date:

Sales Invoice/Facture de vente

PRINCESS AUTO

Invoice #/No de facture 3019251

Order Date/Date de la commande : 2023-02-03

Ship Via/Expédié par : InStorePickup

Order #/No de commande : 077854682

GST #/No de TPS : R104304738

QST #/No de TVQ : 1225559356T0001

Billed To/Facturé à	Shipped To/Envoyé à
Gregg Bathgate PO Box 1602 Stn Main Moose Jaw, SK Canada S6H 7K7	Gregg Bathgate 3701 East Quance Gate Regina, SK Canada S4V 3A4

Product/ Produit	SKU/ UGS	Qty/ Qté	Unit Price/ Prix unitaire	Unit Discount/ Réduction sur les unités	Sub Total/ Sous- total	Tax/ Taxe	Total
LIGHT 5PANEL 6KLM LED WHITE PF	9039066	6	\$34.99	\$15.00	\$119.94	\$13.20	\$133.14
CHARGER 12V FLOAT AUTOMTC GRIP	8729188	1	\$15.99	\$7.00	\$8.99	\$0.99	\$9.98
						Sub Total/ Sous-total :	\$225.93
						Shipping/ Frais d'expédition :	\$0.00
						Discounts/ Réductions :	\$97.00
						GST/HST (TPS/TVH)	\$6.45
						PST/TVP	\$7.74
						Total :	\$143.12

Payments/Paiements
MASTERCARD - *****XXXXXX2990: \$143.12

Tim Coghill

From: Backyard Discovery Canada customerserv@backyarddiscovery.com
Subject: Order #1346 confirmed
Date: March 15, 2023 at 4:43 PM
To: g bathgate@sasktel.net



Order Confirmation

Thank you for your order! Backyard Discovery is thrilled to be a part of creating lifelong memories for your family!

You will be notified once your item ships. All shipments from Backyard Discovery are curbside deliveries so you will need to coordinate getting the item to your desired location.

Please direct any questions to 1-800-856-4445.

Warmest Regards,
Backyard Discovery

Order #1346

SHIPPING ADDRESS

BILLING ADDRESS

*Tom Hill
Allegan*



12x10 Stratford Traditional Steel Pergola

\$2,599.00



\$2,599.00

CAD

\$129.95 CAD

\$155.94 CAD

\$0.00 CAD

Total

\$2,884.89

CAD

2023

Hamlet of Parkview ~~2022~~ budget

Reserves December 31, 2022

\$170,351.78

	2020 actaul	2021 budget	2022 budget	2023 Budget
Office Supplies	\$345.28	\$1,000.00	\$1,000.00	\$100.00
Utilities - Power	\$580.34	\$750.00	\$1,000.00	\$800.00
Hamlet Maintenanc	\$3,231.46	\$3,000.00	\$4,000.00	\$10,000.00
Roads & Streets repair	\$557.89	\$3,000.00	\$4,000.00	\$5,000.00
Dust Control	\$0.00	\$8,800.00	\$3,500.00	\$6,000.00
Fuel, Oil, Filters	\$187.60	\$6,000.00	\$6,000.00	\$3,000.00
Hamlet Board Indemnity	\$3,600.00	\$4,200.00	\$5,000.00	\$4,200.00
Boat Dock	\$736.20	\$2,000.00	\$500.00	\$300.00
Contracted Mowing/snowblowing	\$0.00	\$800.00	\$0.00	\$0.00
Waste Removal	\$14,447.11	\$20,000.00	\$25,000.00	\$21,000.00
equipment Machine Repair	\$2,547.45	\$13,000.00	\$3,000.00	\$5,000.00
PARCS Membership	\$675.00	\$225.00	\$225.00	\$225.00
Other (Asset Purhcase Etc.)	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
Computer & Software				\$600.00
Pergola				\$3,000.00
	\$26,908.33	\$63,775.00	\$54,225.00	\$60,225.00
				\$110,126.78