

Hamlet Board Meeting April 24, 2021

10:00 AM

In attendance: Ron Ackerman, Gregg Bathgate and Lynne Guick

7/21 Motion by Ron to approve Morhart's construction permit. Carried.

*APPROVED MAY 11/21.*

8/21 Motion by Lynne to pay Robertson Imps. \$92.77. Carried.

*PAID MAY 11/21.*

9/21 Motion by Ron to pay South Country \$135.36 & 2.00 = 137.36. Carried.

10/21 Motion by Gregg 2021 budget office supplies \$1,000. Carried.

11/21 Motion by Lynne 2021 budget Utilities – power \$750.00. Carried.

12/21 Motion by Ron 2021 budget Hamlet Maintenance \$3,000.00. Carried.

13/21 Motion by Gregg 2021 budget Roads & street repair \$3,000.00. (have ordered gravel for approx. \$1000.00.) Carried.

14/21 Motion by Lynne 2021 budget Dust control \$8,800.00. Carried.

15/21 Motion by Ron 2021 budget \$6,000.00 fuel, oil & filters. (purchase of a 200gal double wall tank for approx. \$2,900.00 plus tax and filling tank). Carried.

16/21 Motion by Gregg 2021 budget Hamlet board indemnity \$4,200.00.

Chairperson (Ron Ackerman) \$150.00/month. Effective Jan. 1, 2021. Board members (Lynne & Gregg) remain \$100/month. Carried.

17/21 Motion by Lynne 2021 budget dock \$2,000.00. (4 wheels ordered to replace existing ones approx. \$1,500.00). Carried.

18/21 Motion by Ron 2021 budget waste removal \$20,000.00. (a 20-yard bin will remain in hamlet for summer months for tree branches, leaves and grass clippings to prevent what happened last year at top of hill, dumping on others property). Carried.

19/21 Motion by Gregg 2021 budget equipment machine repair \$13,000.00. (repair to 3-point hitch, leaking down on the TV 140 hamlet tractor estimate repairs \$9,900.00). Carried..

20/21 Motion by Lynne 2021 budget PARCS membership \$225.00. Carried.

21/21 Motion by Ron 2021 budget other \$1000.00. Carried.

· 22/21 Motion by Ron to order 7 – 20 km speed limit signs. Carried.

· 23/21 Motion by Gregg to order 1 no parking sign. Carried.

Meeting adjourned 12 pm

*Paul  
Baldwin*

*Lyrene D. Wick  
Apr 24, 2021*

## Hamlet of Parkview 2021 budget

Reserves December 31, 2020

\$161,223,056.00

	2020 actual	2021 budget	
Office Supplies	\$345.28	\$1,000.00	
Utilities - Power	\$580.34	\$750.00	
Hamlet Maintenanac	\$3,231.46	\$3,000.00	
Roads & Streets repair	\$557.89	\$3,000.00	
Dust Control	\$0.00	\$8,800.00	
Fuel, Oil, Filters	\$187.60	\$6,000.00	
Hamlet Board Indemnity	\$3,600.00	\$4,200.00	
Boat Dock	\$736.20	\$2,000.00	
Contracted Mowing/snowblowing	\$0.00	\$800.00	
Waste Removal	\$14,447.11	\$20,000.00	
equipment Machine Repair	\$2,547.45	\$13,000.00	
PARCS Membership	\$675.00	\$225.00	
Other (Asset Purhcase Etc.)	\$0.00	\$1,000.00	
	\$26,908.33	\$63,775.00	\$63,775.00
			\$161,159,281.00



Lynne  
Quick  
Apr 24, 2021