

Hamlet Board Meeting August 9,2021 10:00 am

In attendance Ron Ackerman, Gregg Bathgate & Lynne Guick

28/21 Motion by Ron to accept \$1200.00 bid for John Deere lawnmower, added to general account funds. Carried.

29/21 Motion by Gregg to pay Right Choice Services for gate amount \$2043.77. Carried.

30/21 Motion by Lynne to pay Kendall's Supply Ltd. Estevan for fuel cube amount \$4242.80. Carried.

31/21 Motion by Gregg to remove big bin October 1,2021. Carried.

32/21 Motion by Ron. From this day forward barb wire is no longer permissible fencing product within the Hamlet of Parkview. Any use of such material will be reported and encouraged prosecution for individuals using barb wire within the Hamlet of Parkview.

From the date of this bylaw any and all existing barb wire must be removed within the Hamlet of Parkview. Failure to do so after 1 warning will be reported to the RCMP.

Adjourned 11:15 am



*[Handwritten signature]*  
Lynne Guick  
Aug 9/21

# KENDALL'S

SUPPLY LTD.

Phone: 306 634-2312  
 Fax: 306 634-2262

**QUOTE**

**CASH SALE**

35151-001

06-Jul-2021 11:35 am

Page 1 of 1

20 6TH ST.  
 ESTEVAN, SK S4A 1A7

**Sold to:** CASH1  
 CASH SALE

**Ship to:**  
 RON ACKERMAN  
 RON.ACKERMAN@SASKTEL.NET  
 HAMLETT OF PARKVIEW

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
* 777-	FCP250	243 US GAL DOUBLE WALL FUEL CUBE	1		3,822.34	3,822.34

*PAID @  
 AUG 10/21  
 MEETIN' @*

RECEIVED  
 AUG 13 2021

*fuel expense*

*Pay to  
 Lynne Quirk  
 Aug 9, 2021*

Stocked Items	Non-Stocked	Enviro Charges	Misc Charges	Other Charges	GST	PST	Deposits	Payments	Document Total
0.00	3,822.34	0.00	0.00	0.00	191.12	229.34	0.00	0.00	4,242.80

Amount Outstanding: \$4,242.80

THANK-YOU FOR CHOOSING  
 KENDALL'S AS YOUR ONE  
 STOP IND/AGRI/AUTO PARTS  
 SUPPLIER GST#102801859

**QUOTE**



PO BOX 236 / 7 BROCK DR  
 MOOSE JAW, SK S6H 4N8  
 PH: 306-693-3030

# INVOICE

Number: 2243  
 Page: 1  
 Date: 07/30/2021

**Sold** HAMLET OF PARKVIEW  
**To:** PO BOX 584  
 MOOSE JAW, SK S6H 4P2

**Project Name/Location:**  
 VARIOUS MAINTENANCE  
  
 RCESI JOB #: PV2021VAR

Description/Comments	Quantity	UOM	Amount
TO CONSTRUCT GATE AS REQUESTED	1.00	EACH	1,841.24

*PAID Aug 10/21*

**RECEIVED**  
 AUG 13 2021

*[Signature]*  
 Lyrene Quick  
 Aug 9, 2021

GST# 841580384

*(maintenance)*

GST 92.06  
 PST 110.47

Subtotal before taxes 1,841.24  
 Total taxes 202.53  
 Total amount 2,043.77  
 Payment received 0.00  
 Discount taken 0.00  
 Amount due 2,043.77

**PAYMENT TERMS NET 30 DAYS**