

HAMLET of PARKVIEW BOARD MEETING Feb 19, 2019 1pm

Present Ron Ackerman, Lynne Guick, and Louis La Rochelle

1/19 Motion made by Louis to accept the 2019 Hamlet budget. Carried.

Meeting adjourned 1:30 pm

*Ron Ackerman*  
*Louis La Rochelle*  
*Lynne Guick*

## OH of Parkview Budget 2019

	2018	2019	
Reserves as of Dec 31 2018			\$168,423.50
Office supplies	\$94.38	\$500.00	
Utilities	\$466.89	\$600.00	
Computer and software	\$1,912.09	\$100.00	
Roads/Streets/Dust control	\$589.70	\$18,800.00	
Maintenance	\$0.00	\$500.00	
Dust control	\$8,618.40	\$0.00	
Fule, Oil, Filters	\$607.67	\$1,500.00	
Hamlet Board Indemnity	\$3,024.00	\$3,500.00	
Boat dock	\$672.95	\$700.00	
Wast Removal	\$9,479.62	\$9,500.00	
Machine repair	\$287.49	\$300.00	
PARCS membership		\$450.00	
mowing/snow removal		\$500.00	
other (asset purchase )	\$12,826.94	\$0.00	
Playground		\$55,000.00	
Boat dock improvements		\$11,000.00	
	\$38,580.13	\$102,950.00	\$102,950.00
Reserves for 2019			\$65,473.50

  
 Paul Va Rockelle  
 Lynne Leick

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