

Hamlet of Parkview Board Meeting October 30, 2019 4:00 pm

Present: Ron Ackerman, Lynne Guick and Gregg Bathgate

31/19 Motion by Ron to pay Cypress Paving \$6573.42. (purchase of sand and concrete for playground) Carried

32/19 Motion by Lynne to pay Allied Lumber \$226.30 & 1578.10. (purchase of framing materials and rebar for playground) Carried.

33/19 Motion by Gregg to pay Ron Ackerman for purchases: Carried.

Wal Mart BBQ	\$ 197.58
Rona 3 burners	56.58
Peavey propane 2 tanks	58.78
Moose Jaw RV connector	9.99
<b>Total</b>	<b>322.93</b>

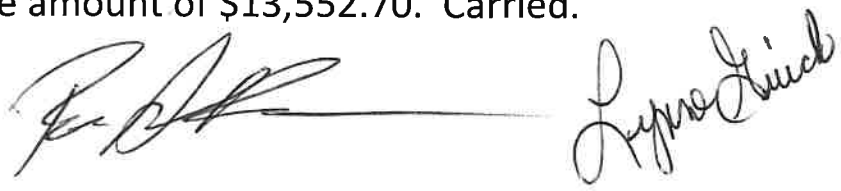
34/19 Motion by Lynne to pay Coop Agro for 15 gals of fuel, invoiced to RM of Marquis. (cadet lawnmower) Carried.

35/19 Motion by Ron to pay Lynne Guick for purchases: Carried.

Canada Post stamps	\$ 94.50
Groceries for lunch re (playground) Oct 11	16.26
Volunteers 2 (lunch)	53.17
<b>Total</b>	<b>163.93</b>

36/19 Motion by Gregg for the Hamlet of Parkview to approve application by Jay Blackmore in relation to him placing a C-canon his property, dated September 11, 2019. Carried.

37/19 Motion by Gregg to send a letter to RM of Marquis regarding concerns of overpayment to Madera Playscapes. Motion 23/19 dated August 5, 2019 states deposit payment in the amount of \$13,552.70. Carried.



Handwritten signatures of Ron Ackerman and Lynne Guick.

38/19 Motion by Lynne to send a letter to RM of Marquis regarding honorarium payment amounts to the appropriate board members. Motion 29/19 dated August 28, 2019. Carried

39/19 Motion by Gregg to have Mike Mason certified by RM of Marquis for snow plow operator. Carried.

Adjourned 5:15 pm

*Pat*  
*Gregg*  
*Quirk*

Honorarium period Jan 1, 2019 to August 31, 2019 to be paid to each Hamlet of Parkview Board Member:

8 months x 100.00 = 800.00

Ron Ackerman

Box 2054

Moose Jaw, Sask. S6H 7N7

Lynne Guick

Box 2107

Moose Jaw, Sask. S6H 7T2

Louis LaRochelle

Box 1618

Moose Jaw Sask S6H 7K7

Aug 28, 2019

Lynne Guick