

Hamlet of Parkview Board of Directors Meeting

Thursday January 23, 2025

Messer garage

Rural Crime Watch presentation by councilor Jim LaLonde from RM of Marquis
1:15 pm.

Meeting called to order at 1:35 pm by chair.

Attendance: Leona Messer, Ron Ackerman, Lynne Guick

Financial report: unaudited financial statement reviewed.

Old Business:

Stop sign – North Haven Drive and Parkview Road – RM of Marquis decided sign not required.

Policies: Was discussed that we revise drafting Hamlet policies and looking for volunteers to help with wording. If any resident is interested in assisting the board, please contact chair Leona Messer by email.

Adopt revisions to the complaint policy.

Crown land clean up – RM requested a policy. Ron is investigating.

Change locks – insurance requirement – RM. Ron is investigating options of keypad verses keys.

Road/culvert repairs and spring run off will be discussed with RM in spring.

Budget 2025 due to RM prior to their March board meeting.

Loraas – Ron to contact Loraas to review our service.

Hamlet map – Lynne to investigate the cost to revise the hamlet map.

Motions:

1/25 Motion by Leona to adopt the revised complaint policy. Seconded by Ron. Carried.

2/25 Motion by Leona to cancel Moose Jaw post office box, which is no longer needed. Seconded by Lynne. Carried.

3/25 Motion by Leona to renew PARC membership \$225.00. Seconded by Ron. Carried.

4/25 Motion by Ron to pay Fountain Tire \$8,257.83 for tires, chains, feet sliders. Seconded by Leona. Carried.

5/25 Motion by Leona to purchase 3 Crime Watch large signs at a max of \$150.00. Seconded by Lynne. Carried.

Meeting adjourned 3:00



FOUNTAIN TIRE (MOOSE JAW) CO. LTD.

9 HIGHLAND RD
MOOSE JAW SK S6J 1M5

Work Order

Service Contact: TANYA LATERVEER
Order Number: 212SWO00095433
Priority contact info:Phone: 306.692.2389
Fax:
F212@fountaintire.com
802466086RT0001Date: 23/01/2025
Time: 05:57:51 pm
PO:

Bill To Customer: 004C0001894

Ship to Customer: 004C00015299

Year: 2003 Unit:
Make: MISCELLANEOUS
Model: LOOSE SALESCANOE PROCUREMENT GROUP OI
(OFF BRAND & MECHANICAL)
2510 SPARROW DR
NISKU AB T9E 8N5
780.955.4080R.M. OF MARQUIS 191
BOX 40
MARQUIS SK S0H 2X0
306.788.2022Design:
Engine
License: , Colour:
Vin:
Mileage: 0 Hours: 0

Item Number	Item Description	Qty	Unit Price	Total
Agricultural Tires, Wheels and Service				
212-FARMTIRE	480/85R34 GOODYEAR VERSATORQUE R-1 TL 149A8, SKU: 4VT5H4	2.00	\$2,447.90	\$4,895.80
Parts and Service From Another Company (Sublet)				
SUBLET	TIRE FARM DUO-GRIP V-BAR DUO273V	2.00	\$1,008.60	\$2,017.20
	V-BAR DUO-GRIP FARM TRACTOR CHAINS, SKU: 15FR-DUO273V			
FREIGHT	Shipping Charges For Chains (207LBS x2)	2.00	\$250.00	\$500.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirementsDRIVER/BUYER NAME
COUNTY/MUNICIP. MEMBER #
DRIVER PHONE #
PURCHASE ORDER #

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Parts:	\$4,895.80
Services:	\$2,517.20
Tire Fee:	\$28.00
Sub Total:	\$7,441.00
GST:	\$372.05
PST:	\$444.78
Total:	\$8,257.83

Customer Signature

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

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This is not an Invoice. Please do not pay from this document.