



RM of Hoodoo
June 9, 2021 - Regular - 08:00 AM
















- 1 Call To Order**
- 2 Guests**
 - 2.1 Carol Weiman, Russ Baker
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 April 14, 2021 Regular Council Meeting Minutes 1
 - 📎 April 29 Special Meeting Minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 9 am Public Hearings**
 - 7.1 Presenters
 - 7.1.1 Dale and Nancy Roberts
 - 7.1.2 Jill Repski
 - 7.2 written submissions
 - 📎 Le Page Letter1
 - 📎 Sastaunik 1
 - 📎 Adams 1
 - 📎 McConnell 1
 - 7.3 Discretionary Use - PT NE Sec 28-42-26 W2
 - 📎 Report Discretionary Use - PT NE Sec 28-42-26 W2 1
 - 📎 Map Discretionary Use - PT NE Sec 28-42-26 W2 1
 - 📎 application Discretionary Use - PT NE Sec 28-42-26 W2 1
 - 📎 Notice Discretionary Use - PT NE Sec 28-42-26 W2 1
 - 7.4 Bylaw No 1 of 2021- Cemetary
 - 📎 Bylaw No 1 of 2021- Cemetary 1
 - 7.5 Bylaw 6, 2021 Membrane covered buildings
 - 📎 Bylaw 6, 2021 Membrane covered buildings 1
 - 7.5.1 Ken Campbell- Both
 - 7.5.2 Peter Stroh linda stroh
 - 7.6 Bylaw 9, 2021- Bonne Madonne storage lots
 - 📎 Bylaw 9, 2021 2

- 📎 Bylaw 9, 2021 1
 - 7.6.1 Speaker- Robert Boklaschuk
 - 7.7 Bylaw 11 of 2021 A bylaw to Amend Zoning Bylaw 14,2018–seacans
 - 📎 Bylaw 11 of 2021 A bylaw to Amend Zoning Bylaw 14,2018–seacans 1
 - 7.7.1 Ken Campbell
- 8 Close Public Hearing**
- 9 Discretionary Use**
 - 📎 Report Discretionary Use 1
- 10 Bylaws**
 - 10.1 Bylaw 01 of 2021 amend Bylaw 14 of 2018 to allow for cemetary in communal dwelling arrangement
 - 10.1.1 Second reading
 - 10.1.2 third reading
 - 10.2 Bylaw 6 of 2021 Amend Zoning Bylaw 14 of 2018 – Membrane covered structures
 - 10.2.1 second reading
 - 10.2.2 Third Reading
 - 10.3 Bylaw 9 of 2021 - A Bylaw to amend Bylaw 14 of 2018 Zoning District Map B10
 - 10.3.1 Second reading
 - 10.3.2 Third Reading
 - 10.4 Bylaw 11 of 2021 A bylaw to Amend Zoning Bylaw 14,2018–seacans
 - 10.4.1 Second reading
 - 10.4.2 Third Reading
 - 10.5 Bylaw 13 of 2021 amend Zoning Bylaw re site size
 - 📎 Report Bylaw 13 of 2021 amend Zoning Bylaw re site size 1
 - 📎 Bylaw 13 of 2021 amend Zoning Bylaw re site size 2
 - 10.5.1 First Reading Bylaw 13 of 2021
 - 10.6 Bylaw 14, 2021 A bylaw to amend Bylaw 14 of 2018 General Regulations and adding swimming pools and hot tubs
 - 📎 Report Bylaw 14, 2021 A bylaw to amend Bylaw 14 of 2018 General Regulations and adding swimming pools and hot tubs 1
 - 📎 Bylaw 14, 2021 A bylaw to amend Bylaw 14 of 2018 General Regulations and adding swimming pools and hot tubs 1
- 11 Delegations**
- 12 Reports of Administration**
 - 12.1 Foreman's Report
 - 12.1.1 Speed bumps/rumble strips (Schitka)
 - 12.2 Road allowance/RM Land issue
 - 📎 Road allowance/RM Land issue - report (Madsine)
 - 📎 Road allowance/RM Land issue - email from ratepayer
 - 12.3 Administrator/Development Reports
 - 12.4 CFO Report
 - 📎 CFO Report - Apr 15/21 to June 9/21

- 12.5 Financial Reports
 - 📎 Apr 2021 bank rec
 - 📎 April 2021 financial - detailed
 - 📎 April 2021 financial - summary
 - 📎 May 2021 bank rec
 - 📎 May 2021 financial - detailed
 - 📎 May 2021 financial - summary
- 12.6 List of Accounts for Approval - cheques 28097 - 28165, payroll
 - 📎 List of Accounts for Approval - detailed
 - 📎 List of Accounts for Approval - summary
- 12.7 SaskWater Log and Reports
 - 📎 SaskWater Log and Reports - April 2021
- 13 Committee of the Whole- In Camera**
- 14 Reconvene to Council**
- 15 Unfinished Business**
- 15.1 Update - Tax Enforcement - roll 188 100
 - 📎 Update - Tax Enforcement - roll 188 100 - report
 - 📎 Email from Taxervice
- 15.2 rrig funding
 - 📎 Approval letter rrig funding 1
 - 📎 Agreement rrig funding 1
- 15.3 IICP Funding
- 16 New Business**
- 16.1 Road Closure
 - 📎 Report Road Closure 1
 - 📎 Process Road Closure 2
- 16.2 Lucien Lake Regional Park - gravel request
 - 📎 Lucien Lake Regional Park - gravel request letter
- 16.3 Hail Withdrawal

That the applications for hail withdrawal for Owner #'s 215073,181929,158457 be approved.

 - 📎 Hail Withdrawal 1
- 16.4 Roll 1034 - land that is owned by the RM on title but is listed under a ratepayers' name in our records
 - 📎 Roll 1034 - report
 - 📎 Roll 1034 - parcel picture
- 16.5 RCMP report
- 16.6 AR balances - proposed write offs
 - 📎 AR balances - proposed write offs - report

-  Listing of proposed accounts to write off
-  Cust 59 request
-  Cust 496 request
- 16.7 May 7th fire call - collections
-  May 7th fire call - email from S.E.R.M.
- 16.8 Scott request- extension of Cut outs
-  Scott request- extension of Cut outs 1
- 16.9 Ag Health
-  Ag Health 1
- 16.10 Dock - Bonne Madone boat launch dock
-  Dock - Bonne Madone boat launch dock - report
- 16.11 request for seacan use
-  email request for seacan use 1
- 17 Communications**
-  Letter re signs Schitka Beach
- 17.1 Date of Next Meeting
- 17.2 SARM - midterm convention
-  SARM - midterm convention survey
- 17.3 Letter and motion from Kelly Block- M.P.
-  Letter and motion from Kelly Block- M.P. 1
-  Letter and motion from Kelly Block- M.P. 1
- 17.4 Municipal Support Program
-  Municipal Support Program 1
- 17.5 Lakeview Pioneer Lodge
-  Lakeview Pioneer Lodge 1
- 17.6 RCMP report
-  RCMP report 1
- 18 Reeve & Councilors Forum**
- 18.1 fire during ban -Reeve Kolla
- 18.2 Signage on lease lots-Councillor Gabel
- 19 Date of next meeting**
- 20 Adjournment**



RM of Hoodoo
Meeting Minutes
Regular Council April 14, 2021 - 08:02 AM

ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diedrichs	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Don Gabel
Div. 3	Reg Wedewer- via phone		

Administrator: Joan Corneil

1 Call To Order

That the Regular Meeting be called to order at 8:02 a.m.

Resolution 2 Approval of Agenda
on No: Moved By: Bruce Cron

2021-
167 That the agenda be adopted as amended.

CARRIED

3 Adoption of Minutes

Resolution 3.1 Mar 10 2021
on No: Moved By: Donavin Reding

2021-
168 That the March 10, 2021 Regular Meeting minutes as corrected be approved

CARRIED

Resolution 3.2 March 12, 2021
on No: Moved By: Reg Wedewer

2021-
169 That the March 12, 2021 Special Meeting minutes be approved

CARRIED

4 Communications

Resoluti 4.1 Canada Water Agency- SARM

on No: Moved By: Eugene Jungwirth

2021-
170

That the RM of Hoodoo send a letter of support to SARM regarding concerns about the creation of a Canada Water Agency

CARRIED

Resoluti 4.2 Crime Stoppers Voluntary Sponsorship

on No: Moved By: Hal Diederichs

2021-
171

That the RM of Hoodoo send a two hundred dollar (\$200.00) contribution to Saskatchewan Crime Stoppers.

CARRIED

Resoluti 4.3 NCTPC

on No: Moved By: Bruce Cron

2021-
172

Receive and file

CARRIED

Resoluti 4.4 SARM- Ag Health and Safety

on No: Moved By: Donavin Reding

2021-
173

Receive and file

CARRIED

Resoluti 4.5 Wakaw Lions Directory

on No: Moved By: Reg Wedewer

2021-
174

That the RM of Hoodoo place an ad in the Wakaw Lions Telephone Directory- Bolded Business Feature- \$100

CARRIED

5 Councillor Gabel entered Meeting @ 8:40 AM

6 9:00 AM Reports of Administration

Resoluti 6.1 Foreman's Report

on No: Moved By: Bruce Cron

2021-
174a

That the Foreman's Report be accepted

CARRIED

Resoluti 6.1.1 Relocation valve system North Lagoon

on No: Moved By: Eugene Jungwirth

2021-
175

That the quote from Mike Kotelko be accepted and the Foreman is authorized to proceed with the relocation of the valve system at the North Lagoon- work to a maximum amount of \$8500.00

CARRIED**Resoluti 6.1.2 Smuts Grid and culverts****on No:** **Moved By:** Hal Diederichs

2021-176 That the Foreman is directed to replace the culverts during the construction of the Smuts Grid

CARRIED**Resoluti 6.1.2. Certification of Operator****on No: 1** **Moved By:** Eugene Jungwirth

2021-184 That Foreman Garth Burkhart is authorized to process the Power Mobile Certification for the Cudworth Town Foreman.

CARRIED**6.1.2. Councillor Gabel left the meeting @ 9:23 am and returned @9:52 am****2****Resoluti 6.1.3 Civic Addressing****on No:** **Moved By:** Donavin Reding

2021-177 **That the following list of roadway names be approved:**

	FROM	TO
Nelson Beach	Lakeview Drive	Nelson Beach Drive
Scotts Point	Sagebrush Road	Scotts Point Road
Hegedus Beach	Hegedus Place	Hegedus Beach Drive
West Osze Beach	Poplar Drive	West Osze Beach Drive
Cudsaskwa Hamlet		
Osze Beach	Poplar Drive	Osze Beach Drive
Siba Beach	Poplar Drive	Siba Beach Drive
Balone Beach	Poplar Crescent	Balone Beach Drive
	Poplar Drive	Balone Beach Drive
Domremy Beach	Domremy Road	Domremy Beach Road
	Lakeside Drive	Domremy Beach Drive
	Herman Place	Domremy Beach Drive
First Point Beach	Lake Drive`	First Point Beach Drive
Schitka Beach	Lakeshore Drive	Schitka Beach Drive
West Nickorick Beach	Lakeside Drive	West Nickorick Beach Drive
East Nickorick Beach	Point Drive	East Nickorick Beach Drive
Oleksyn Beach	Point Drive	Oleksyn Beach Drive
Stoney Point Beach	Dennis Drive	Stoney Point Beach Drive
Berard Beach	Berard Drive	Berard Beach Drive
Bonne Madone Beach	Berard Bay	Bonne Madone Beach Drive

Rural Roads will follow Civic Registry numbering. Any roads not following along a quarter section will use the road number immediately preceding plus a letter (Example 401A)

CARRIED

Resoluti 6.1.3. Sign posts for street names

on No: 1 Moved By: Reg Wedewer

2021- That administration is authorized to order the sign posts for civic addressing
178

CARRIED

Resoluti 6.2 Administrator/Development Reports

on No: Moved By: Eugene Jungwirth

2021- That the Administrator/Development Report be received
179

CARRIED

6.2.1 Review building renovations

Resoluti 6.2.2 Building Renovations

on No: Moved By: Hal Diederichs

2021- That administration is authorized to send design for the the addition for construction
180 drawings and once received advertise for tender of the project

CARRIED

Resoluti 6.3 CFO Report

on No: Moved By: Don Gabel

2021- That the CFO Report be accepted
181

CARRIED

Resoluti 6.4 Financial Reports

on No: Moved By: Bruce Cron

2021- That the Financial Statements and Bank Rec for March 31, 2021 be approved
182

CARRIED

Resoluti 6.5 List of Accounts for Approval

on No: Moved By: Donavin Reding

2021- To approve the following Lists of Accounts: Cheques 28003 to 28064 totaling
182 \$138,060.64, March 5 Payroll of \$13,738.46, March 19 payroll of \$14,572.34 and March
firepay of \$2,150 for total payments of \$168,521.44.

CARRIED

Resoluti 6.5.1 Additional Accounts

on No: Moved By: Reg Wedewer

2021- That the additional accounts in the amount of be approved
183

CARRIED

7 Council adjourned for lunch at 12:12 PM Council Reconvened at 1:06 PM

Resoluti 8 Committee of the Whole- In Camera

on No: Moved By: Derreck Kolla

2021-
185

That Council move to Committee of the Whole-in camera at 1:08 pm to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

CARRIED

Resoluti 9 Reconvene to Council

on No: Moved By: Derreck Kolla

2021-
186

To reconvene the meeting at 1:47 pm.

CARRIED

10 Delegations

10.1 Linus Hackl - update Wheatland Rail

Resoluti 11 Committee of the Whole- In Camera

on No: Moved By: Derreck Kolla

2021-
186

That Council move to Committee of the Whole-in camera at 2:15 pm to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

CARRIED

Resoluti 12 Reconvene to Council

on No: Moved By: Derreck Kolla

2021-
187

To reconvene the meeting at 3:36 pm.

CARRIED

Resoluti 12.1 Bylaw Enforcement

on No: Moved By: Don Gabel

2021-
188

That administration is directed to engage North Bound Planning on a short-term contract from May 21 to September 30, 2021 for the purpose of Bylaw enforcement.

CARRIED

Resoluti 12.2 Mutual Aid Agreement

on No: Moved By: Eugene Jungwirth

2021-
189

That administration is directed to develop a mutual aid agreement for neighboring municipalities with any costs for aid be at 1.5 times the rate for equipment and manpower

CARRIED

13 Reeve & Councilors Forum

14 Unfinished Business

Resoluti 14.1 Request Lakeview Pioneer Lodge

on No: **Moved By:** Hal Diederichs

2021-
190

That Council approves the release of funds of six thousand dollars (\$6,000.00) from Provincial COVID funding to Lakeview Pioneer Lodge for project specific to COVID conditional on the project moving forward. Should the project not move forward, the funds are to be returned to the RM of Hoodoo.

CARRIED

Resoluti 14.2 Storage lots Balone

on No: **Moved By:** Don Gabel

2021-
191

That administration is authorized to pay for land subdivided for storage lots at Balone Beach SW ¼ Section 05-43-25-W2M Proposed Lots 1-to 12, Block 3 and lots 1-12 Block 4- Storage and Municipal Reserves MR3,MR4, MR5; Municipal Buffer MB1, MB2, MB3 and MB4 and Balone Storage Road once the subdivision has been registered with ISC and the RM can take title to the land.

CARRIED

Resoluti 14.3 Storage lots - Nelson

on No: **Moved By:** Bruce Cron

2021-
192

That administration is authorized to pay for land subdivided for storage lots at Nelson Beach NE ¼ Section 29-42-26 W2M Proposed Lots 1-to 22, Block 4-Storage and Municipal Reserves MR1 and MR2 once the subdivision has been registered with ISC and the RM can take title to the land

CARRIED

Resoluti 14.4 Borisko land proposal

on No: **Moved By:** Donavin Reding

2021-
193

That administration is directed to send a letter to Don Borisko thanking him for his offer to sell land for \$61,000 and that due to cost and budget considerations, should the financial circumstances or cost be changed, Council may consider it at a future date. **CARRIED**

Resoluti 14.5 Bylaw 9 of 2021 - A Bylaw to amend Bylaw 14 of 2018 Zoning District Map B10

on No: **Moved By:** Reg Wedewer

2021-
194

That Bylaw 9 of 2021 be laid on the table under order of business- Unfinished Business. This Bylaw is for first reading and that Administration is directed to advertise a Public Hearing to hear the matter on June 09, 2021

CARRIED

15 New Business

Resoluti 15.1 RMAA Convention

on No: **Moved By:** Eugene Jungwirth

2021- That the staff are authorized to attend the RMAA Virtual Convention May 19, 2021
195 **CARRIED**

Resoluti 15.2 Lot Consolidation

on No: Moved By: Hal Diederichs

2021- That administration is to review all lot consolidation requests and that administration,
196 based on a positive review is authorized to provide a letter of acceptance for the
applicant to produce to ISC.

CARRIED

Resoluti 15.3 Bylaw 07 of 2021

on No: Moved By: Don Gabel

2021- That the Draft Bylaw 07 of 2021 be tabled to the next meeting
197

CARRIED

Resoluti 15.4 NorthBound contract

on No: Moved By: Bruce Cron

2021- That administration is authorized to sign the contract between Northbound Planning and
198 the Rural Municipality of Hoodoo 401 for the purposes of Planning consulting services.

CARRIED

Resoluti 15.5 Tax title property - roll 1532

on No: Moved By: Donavin Reding

2021- That council authorizes that TAXervice, on behalf of the Rural Municipality of Hoodoo
199 No. 401, be authorized to proceed under the Tax Enforcement Act to acquire title for the
following described land: LOT 9-BLK/PAR 1-PLAN 65PA15785 EXT 0, Title No. 117181267

CARRIED

Resoluti 15.6 Tax title property - roll 188 100

on No: Moved By: Reg Wedewer

2021- That Council authorizes an agreement be entered into with the owners of roll 188 100 to
200 continue monthly tax payments of \$240, with the understanding that if after 3 years a
higher payment amount may be renewed if necessary.

CARRIED

Resoluti 15.7 SaskPower fire receivable

on No: Moved By: Eugene Jungwirth

2021- That Council authorizes administration to write off the balance owing from SaskPower
201 for a firecall on January 13, 2021 in the amount of 1,000.

CARRIED

Resoluti 15.8 Spring road bans

on No: Moved By: Don Gabel

2021-
202

That administration is directed to receive and file the request from Greenland Waste for primary weight permits during Spring weight restrictions.

CARRIED

Resoluti 15.9 Road Ban

on No: **Moved By:** Bruce Cron

2021- That the RM of Hoodoo remove the Spring Weight restrictions (road Bans) on April 29,
203 2021

CARRIED

Resoluti 15.10 Hamlet - 2020 financials & 2021 budget items

on No: **Moved By:** Donavin Reding

2021- That Council approves the 2020 Hamlet financials for both Balone Beach Hamlet &
204 Cudsaskwa Hamlet as presented, which includes the North Lagoon costs being allocated
at 40% of the each respective Hamlet's share. That council also authorizes that amounts
of \$1,723.96 & \$38,054.47 respectively are transferred out of the Hamlet reserve
account into general chequing.

CARRIED

Resoluti 15.11 Hamlet Fire Expenses

on No: **Moved By:** Reg Wedewer

2021- That Council authorizes, for 2021, that fire expenses for each hamlet is based on a per lot
205 basis, with the cost being determined by the amount that has been budgeted for transfer
to fire reserves for the RM on a whole, multiplied by 40%.

CARRIED

Resoluti 15.12 Hamlets and North Lagoon

on No: **Moved By:** Eugene Jungwirth

2021- That Council authorizes for 2021 that each Hamlet's share of the North Lagoon
206 construction costs is repaid over a term of no less than 5 years, up to 8 years

TABLED

Resoluti 15.13 Gary Mazurkewich-Gravel

on No: **Moved By:** Don Gabel

2021- That administration is directed to enter into an agreement, after verification of the
207 presence of suitable aggregate, with Gary Mazurkewich giving the RM of Hoodoo first
right of refusal to the aggregate,

CARRIED

Resoluti 15.14 RM of Hoodoo - map update

on No: **Moved By:** Bruce Cron

2021- That Council authorizes administration to proceed with having the RM of Hoodoo map
208 updated for 2021 assessment values, and that an agreement with Prairie Mapping is
entered into in order for them to contract iHunter sell it on their mobile app, with the
RM receiving a portion of each sale and prior to ordering, administration is to determine

the legal implications surrounding the publication of names and the position of residences.

CARRIED

Resoluti 15.15 Listing of equipment for sale

on No: **Moved By:** Donavin Reding

2021- That Council authorizes Schulte snowblower be offered for sale in the fall of 2021 and
209 that administration is to advertise for the sale of D6H immediately.

CARRIED

16 Public Forum

Resoluti 17 Date of Next Meeting

on No: **Moved By:** Derreck Kolla

2021- That a Special Meeting be held April 29, 2021 at 8 am.
210

CARRIED

Resoluti 18 Adjournment

on No: **Moved By:** Derreck Kolla

2021- That this meeting be adjourned at 5:25 p.m.
211

CARRIED

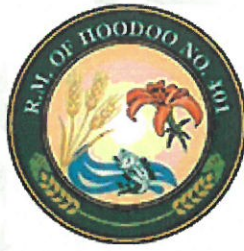
Certified Correct

Reeve

Administrator

Attachments

- 1) March 2021 bank reconciliation
- 2) March 2021 financial - detailed
- 3) March 2021 financial - summary
- 4) List of Accounts for Approval - cheques 28003 to 28064, March payroll



RM of Hoodoo

Meeting Minutes

April 29, 2021 - Special - 08:05 AM

ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diederichs enter 12.55 PM	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Don Gabel enter 8:12 AM
Div. 3	Reg Wedewer via phone		

Administrator: Joan Corneil

1. Meeting Called To Order

A quorum being present Reeve Kolla called the meeting to order at 8:05 a.m.

Resolution No:
2021-212

2. Adoption of Agenda

Moved By: Bruce Cron

That the agenda be adopted as presented.

Carried

3. Correspondance

None

4. Reports of Administration

4.1 8:00 am Foreman's Report

Resolution No:
2021-213

4.1.1 Custom work

Moved By: Donavin Reding

That Council approves the Osolinsky custom road build work to the standards defined for developed road (reference Pinter) at the hourly custom work rates

Carried

Resolution No:
2021-214

4.1.2 rental

Moved By: Reg Wedewer

Conditional on grant requirements, that the foreman is authorized to rent the 627 Cat Scraper for road construction

Carried

Resolution No:
2021-215

4.1.3 Short fall measurement of gravel

Moved By: Eugene Jungwirth

That administration is directed to pay Folden's for any shortfall due to measurement of gravel

Carried

Resolution No:
2021-216

4.1.4 Purchase of attachments

Moved By: Eugene Jungwirth

That the Foreman is authorized to purchase Drill and drill bits (2) as attachments to equipment

Carried

Resolution No:
2021-217

4.1.5 accept report

Moved By: Don Gabel

That the Foreman's report for April be accepted

Carried

Resolution No:
2021-218

4.2 North Lagoon project update - costs

Moved By: Bruce Cron

That the North Lagoon report be accepted

Carried

Resolution No:
2021-219

4.3 Sask Water Log and repors

Moved By: Reg Wedewer

That the Sask Water reportsfor March 2021 be approved as presented

Carried

5. 9:00 Delegations

Resolution No:
2021-220

5.1 Ian Obrodovich- driveway Nickorick

Moved By: Donavin Reding

That Council gives approval for a parking space directly in front of and directly adjacent to the property line at Lot 19 Blk 2 Plan #71PA09135 utilizing retaining walls where necessary.

Carried

Resolution No:
2021-221

5.2 Cliff Schmidt- conservation district

Moved By: Donavin Reding

That administration is directed to investigate the wording regarding the size limitations in the CA district of the Zoning Bylaw and report back.

Carried

6. Councillor Jungwirth left at 9:34 AM

7. Accounts and Invoices for Payment

Resolution No:
2021-222

7.1 List of Accounts for Approval

Moved By: Don Gabel

To approve the following Lists of Accounts: Cheques 28065 to 28096 totaling \$222,991.05;

Carried

Resolution No:
2021-223

7.2 Collabria, SGI and Prairie Lumber

Moved By: Bruce Cron

that council authorizes payment to Collabria credit card in May to avoid interest charges and to SGI and Prairie Lumber.

Carried

8. Unfinished Business

8.1 Bylaw Enforcement

Resolution No:
2021-224

8.1.1 Appointment Bylaw Officer

Moved By: Don Gabel

That Luc Morin with North Bound Planning be appointed as the Bylaw Enforcement Officer for the RM of Hoodoo for the period May 21, 2021 to September 30, 2021. Terms to be drafted and added as addendum to contract.

Carried

Resolution No:
2021-225

8.2 Summer students

Moved By: Bruce Cron

That administration is directed to advertise for Summer students

Carried

Resolution No:
2021-226

8.3 RM map - update re: LAFOIP

Moved By: Donavin Reding

That maps with names are authorized for print. Residentail locations to be removed from new maps

Carried

9. Adjourned for lunch at 12:15 reconvened at 1:02 PM

10. New and Other Business

Resolution No:
2021-227

10.1 Cudworth Library budget 2021

Moved By: Donavin Reding

That council authorizes a contribution of \$1,500 toward the 2021 budget for the Cudworth Library.

Carried

Resolution No:
2021-228

10.2 Purchase of seacan- south lagoon

Moved By: Reg Wedewer

That Council authorizes administration to offer the seacan to Jason Tratch for two thousand dollars (\$2,000.00) and that pick up is aranged by the purchaser. Payment must be received before pick up and no costs will accrue to the RM of Hoodoo.

Carried

Resolution No:
2021-229

10.3 Beaver bounty - 2021

Moved By: Don Gabel

That Council authorizes that for 2021 the bounty on beaver for licensed trappers is \$30 for the first 25 beavers and \$40 for 26 beavers & up.

Carried

Resolution No:
2021-230

11. Committee of the Whole- In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 10:16 am to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

11.1 Raise outside ees

11.2 Fay Mat leave

11.3 Administrative assistant

11.3.1 2020 draft audited financial statements

11.3.2 Councillor Diedrichs entered the meeting at 12:55 PM

11.4 Fire agreements - planning

11.5 Budget discussion

11.6 Councillor Jungwirth returned to Meeting at 1:27 pm

Resolution No:
2021-231

12. Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 1:31 PM pm.

Carried

Resolution No:
2021-232

12.1 2:00 pm Madsine-Civic Addressing

Moved By: Don Gabel

That the verbal report regarding civic addressing be accepted

Carried

Resolution No:
2021-233

12.2 Raise for employees

Moved By: Bruce Cron

That administration is directed to include a fifty cent per hour raise for seasonal employees and Joe Roach

Resolution No:
2021-234

12.3 Draft Financial Statements

Moved By: Donavin Reding

That council approves the 2020 draft audited financial statements as presented, pending the income adjustment for Wheatland Rail Incorporated.

Carried

Resolution No:
2021-235

12.4 2021 budget & mill rate presentation

Moved By: Hal Diederichs

That Council authorizes the budget for 2021 be accepted as presented.

Carried

Resolution No:
2021-236

12.4.1 Mill Rate

Moved By: Reg Wedewer

That the Mill rate be set 8.181 for 2021

Carried

12.4.2 Councillor Reding left at 1:36 PM

Resolution No:
2021-237

12.5 Bylaw 12, 2021 - A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property

12.5.1 Councillor Reding returned at 1:38 PM

Resolution No:
2021-238

12.5.2 First reading

Moved By: Don Gabel

That Bylaw 12, 2021, A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property classes receive the first reading.

Carried

Resolution No:
2021-239

12.5.3 Second reading

Moved By: Bruce Cron

That Bylaw 12, 2021, A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property classes receive the second reading.

Carried

Resolution No:
2021-240

12.5.4 Waiver

Moved By: Reg Wedewer

That leave be granted to read Bylaw 12, 2021, A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property classes, a third time at this meeting

Carried Unanimously

Resolution No:
2021-241

12.5.5 Third Reading

Moved By: Hal Diederichs

That Bylaw 12, 2021, A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property classes be read a third time and passed, and, that Bylaw No 12 of 2021 be now adopted, sealed and signed by the Reeve and CAO.

Carried

Resolution No:
2021-241a

12.6 Transfers to and from reserves

Moved By: Reg Wedewer

That council authorizes the following transfers to the reserve account from general

chequing:
- \$33,683 to fire reserve
- \$48,000 to legal reserve
and that council authorizes the following transfer from the reserve account to general
chequing:
- \$89,694 from sewer reserve.

Carried

13. Councillor Reding left the meeting at 2:56 PM

14. Bylaws

Resolution No:
2021-242

14.1 Bylaw 01 of 2021 amend Bylaw 14 of 2018 to allow for cemetery in communal dwelling arrangement

Moved By: Hal Diederichs

That Bylaw 01, 2021, A **Bylaw to allow for cemeteries in ag zone** receive the first reading.
administration is directed to advertise for a public hearing on June 09, 2021

Carried

14.2 Bylaw 6 of 2021 Amend Zoning Bylaw 14 of 2018 – Membrane covered structures

That Bylaw 6 of 2021, A Bylaw to Amend Zoning Bylaw 14, 2018 – Membrane covered structures receive the first reading.

Resolution No:
2021-243

14.2.1 First reading

Moved By: Don Gabel

That Bylaw 6 of 2021, A Bylaw to Amend Zoning Bylaw 14, of 2018– Membrane covered structures receive the first reading. Administration is directed to advertise a public Hearing on June 09, 2021

Carried

14.3 Bylaw 07 of 2021

Resolution No:
2021-244

14.3.1 First Reading Bylaw No.7 of 2021 A Bylaw Respecting Building

Moved By: Bruce Cron

That Bylaw 7, 2021, A Bylaw Respecting Building receive the first reading.

Carried

Resolution No:
2021-245

14.3.2 second reading

Moved By: Reg Wedewer

That Bylaw 7 of 2021 receive the second reading.

Carried

Resolution No:
2021-246

14.3.3 Waiver

Moved By: Eugene Jungwirth

That leave be granted to read Bylaw 7 of 2021 a third time at this meeting

Carried Unanimously

Resolution No:
2021-247

14.3.4 Third Reading

Moved By: Hal Diederichs

That Bylaw No. NO. 07-2021 a Bylaw Respecting Building be read a third time and passed, and, that Bylaw No.07-2021 be now adopted, sealed and signed by the Reeve and CAO.

Carried

14.4 Bylaw 10 of 2021 A Bylaw to amend Bylaw 12, 2020 to fix the rates to be charged by service charge for sewage disposal

That Bylaw 10 of 2021 A Bylaw to amend Bylaw 12, 2020 to fix the rates to be charged by service charge for sewage disposal receive the first reading.

Resolution No:
2021-248

14.4.1 First reading

Moved By: Don Gabel

That Bylaw 10 of 2021 A Bylaw to amend Bylaw 12, 2020 to fix the rates to be charged by service charge for sewage disposal.receive the first reading.

Carried

Resolution No:
2021-249

14.4.2 Second reading

Moved By: Bruce Cron

That Bylaw 10, 2021 receive the second reading.

Carried

Resolution No:
2021-250

14.4.3 Waiver

Moved By: Reg Wedewer

That leave be granted to read Bylaw 10 of 2021 a third time at this meeting

Carried Unanimously

Resolution No:
2021-251

14.4.4 Third Reading

Moved By: Eugene Jungwirth

That Bylaw 10 of 2021 A Bylaw to amend Bylaw 12, 2020 to fix the rates to be charged by service charge for sewage disposal receive the first reading be read a third time and passed, and, that Bylaw No10 of 2021 be now adopted, sealed and signed by the Reeve and CAO.

Carried

14.5 Bylaw 11 of 2021 A bylaw to Amend Zoning Bylaw 14,2018–seacans

Resolution No:
2021-252

14.5.1 First reading

Moved By: Hal Diederichs

That Bylaw 11 of 2021, A Bylaw to Amend Zoning Bylaw 14, 2018–seacans receive the first reading. Administration is directed to advertise for a public Hearing on June 09, 2021

Carried

Resolution No:
2021-253

15. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 3:20 PM.

Carried



June 1, 2021

RM of Hoodoo

Greetings RM401

We would like to address our concerns and opposition regarding the proposed bylaw amendments regarding seacans and soft-membrane shelters.

While we understand that the RM has concerns about maintaining the austerity of our lakeside community, we do not see the validity of throwing a "blanket" amendment across the entire RM because of some delinquent residents who don't maintain their properties. We think this bylaw is outrageous and is penalizing the entire lake community because of a few delinquent residents who are not following the rules and do not care about the aesthetics of their property.

I have had a Shelterlogic on my property for a number of years and its use is primarily to house the 1000 gallon water tank and pressure system that supplies fresh water to my cottage. Covering the water tank is an effective means of reducing the formation of algae within the tank. Have the RM Councillors considered the impact that this decision may have on a great many rate-paying cottage owners. The shelters and seacans provide a means of organizing our lake properties in a decent and orderly fashion and provide privacy and security.

We are not sure what the motives are for the RM Councillors to consider such draconian bylaw amendments but we can assure you that they are not well received by the majority of the lake residents and ratepayers. Perhaps an informed study and research with the tax-paying lake residents would have been more productive.

We urge you to reconsider these ill-conceived amendments.

Regards,

Raymond and Irene Lepage
Osze Beach

Original Message-----

From: Donna [<mailto:d.sastaunik@sasktel.net>]

Sent: Sunday, May 30, 2021 9:56 AM

To: rm401@sasktel.net

Cc: powlwakaw@gmail.com

Subject: Membrane Covered Shelters

To Whom It May Concern:

We would like to express our concern with the proposed bylaw changes for membrane structures. First of all, MOST of these structures are NOT an eyesore but structures we use every day. They are important to us. You should not be generalizing all membrane structures. If a membrane structure is an eyesore address that specific structure.

This proposed bylaw would only create many unhappy owners. No one benefits from this bylaw.

We need to be encouraging people to buy property at Wakaw Lake not discouraging them by adding another unnecessary bylaw.

[REDACTED]

Thank You,
Donna and Randy Sastaunik
Nelson Beach

Sent from my iPad

From: Adams, Gregg [<mailto:gpa623@mail.usask.ca>]
Sent: Wednesday, May 26, 2021 8:27 PM
To: rm401@sasktel.net
Cc: cudsaskwa.hamlet@gmail.com
Subject: Fwd: PLEASE READ: Proposed Bylaw Amendments - Seacans & Shelters

Representatives of RM of Hoodoo,

Lori and I have a cabin in Cudsaskwa. We likely will not be able to attend the upcoming meeting on June 9, so want to provide feedback hereby. We don't feel strongly about the membrane-covered structures and sea-cans, but the "reasons" given for prohibiting them are not reasons, they are statements. Why does Hoodoo want to prohibit the use of them? What is the issue?

[REDACTED]

Sincerely,
Gregg & Lori Adams

From: Darren McConnell [<mailto:darren@humboldtelectric.com>]

Sent: Wednesday, May 26, 2021 3:33 PM

To: rm401@sasktel.net

Subject: Proposed Bylaw Amendments - Seacans & Shelters [REDACTED]

Good afternoon

Thank you for taking the time to read and consider one cottage owners opinion on proposed changes to some bylaw's. Firstly I think it is great to have a forum that allows us to send in concerns or questions without attending a meeting during the week, as I am sure most folks are working at that time.

We have a cottage on Siba beach and we also were fortunate enough to be able to build a garage on the leased lots several years ago. So I have no real motive to comment regarding Seacan's or membrane covered buildings as that is not required for us. But I would like to offer this as an opinion. Could we the RM not be somewhat flexible towards these types of structures. If a resident wants to add a seacan they would need to provide pictures with exact proposed location the seacan would be situated on their land as well as pictures of the exact seacan and the serial numbers etc. The board then can make an educated decision if this is acceptable or not. As for the membrane covered buildings there are several that are very attractive and serve a similar purpose allowing people a somewhat inexpensive way of creating storage. If the RM limited each property to 1 garage, or 1 approved seacan or 1 approved membrane covered building things would be a lot less cluttered. Seems the problem typically is people that put a shed up and then run out of space, so they add another shed and then its full, so they add a seacan and then a covered building etc. Now it's a lot or property full of storage units, and not attractive.

Obviously it would be difficult to make current people make changes, but asking them to clean things up would be a consideration. Grandfathering might not be the correct wording, and likely to strong as I think they also need to appreciate your position when asking them to comply with your new bylaws.

In many cases this is the only storage some people can afford and it would be a shame if they are forced to either cheat the system or simply not have storage for their cottage. Limiting the amount, the appearance and controlling where they are located might be a decent compromise.

[REDACTED]

Thank you for taking the time to read and consider my thoughts. I hope to attend the meeting on June 9th, work commitments considered.

Darren McConnell GSC President

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: May 03, 2021

From: Joan Corneil, CAO

Title: Discretionary use – Pt NE Sec 28 Twp 42 R 26 W2

Options:

1. That Council directs administration to issue the Discretionary use permit for a residential development and accessory structures located on Pt NE Sec 28 Twp 42 R 26 W2 and described in the Discretionary Use Application dated Feb 08, 2021 with the following conditions:
 - a. That site grades are not changed dramatically and should comply with P. Machibroda Engineering Ltd. (PMEL) report dated March 31, 2021
 - b. That grading and landscape plans are submitted to the RM
 - c. That the development complies with all the regulations in the Zoning Bylaw 14 of 2018.
 - d. That any required building plans are submitted and approved by the Building Inspector
 - e. That final grading elevations are submitted to the RM.
2. That the application be returned to administration for further information and report.
3. That administration is directed to notify the applicant that the application has been received and filed with the reasons.

Background: Administration is in receipt of a discretionary Use application for the above noted property.

1. The property is of sufficient size due to property ties culminating in a total area of 46.63 acres. The size for residential development in the Conservation (CA) District is a minimum of 40 acres.
2. The placement of the residence and accessory buildings meet the required setbacks.
3. The applicant is prepared and has received information regarding a developed road.
4. The titles are in the names of the applicants
5. The safe building elevation has been confirmed
6. The development meets the regulations regarding site coverage

Discussion: This is a discretionary use application and as such, it is the decision of Council to approve or not, giving the reasons for refusal as required by Bylaw 14, 2018 sec.2.6.1 b) iii)

Financial Implications: None

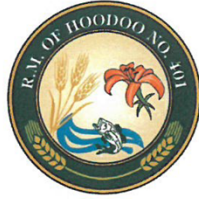
Attachments:

1. Public Notice which includes site map
2. Letter template to adjacent owners

Conclusion: The development appears to meet all the regulations.

Respectfully submitted,

Joan Corneil, CAO

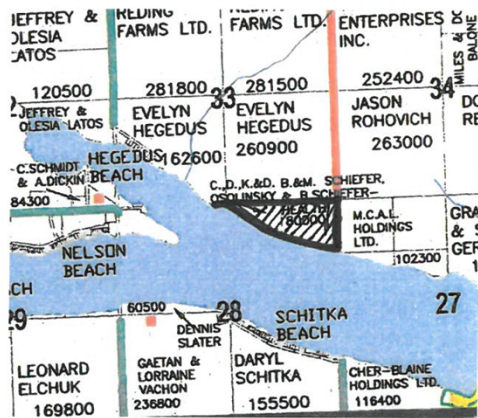


PUBLIC NOTICE – RM of Hoodoo No.401

Public notice is hereby given that the Council of the RM of Hoodoo No.401 intends to review and make a decision on a discretionary use development permit application as per the regulations of the RM of Hoodoo No.401 Zoning Bylaw No.14 of 2018 as amended.

INTENT The proposed discretionary use within the Conservation District (CA) is in the form of a residence, deck and Gazebo

AFFECTED LANDS The proposed developments are on lands legally described as Pt NE Sec 28 Twp 42 R 26 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.



REASON The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No.401 office located in Cudworth at 525, 2nd Ave during regular office hours- 9AM to 12 noon and 1:00 pm to 4 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit on June 09, 2021 at 9 AM at the Cudworth Senior Centre located at 216 Main Street, Cudworth SK.

Issued at the RM of Hoodoo No.401 on May 25, 2021


Joan Corneil, CAO

May 03, 2021

Adjacent Owner

Dear Sir/Madam:

RE: Pt NE Sec 28 Twp 42 R 26 W2- Discretionary Use

As you are a property owner within 75 metres of the property regarding a discretionary use, You are receiving this notice (attached) as per Zoning Bylaw 14, 2018 Sec 2.6.1 b)

- ii) Unless otherwise noted in this bylaw, at least seven (7) days before the application is considered by Council, the Development Officer shall provide notice to the public for the discretionary use application. The notice must be provided to:
 - a. The assessed owners of property within 75 metres of the boundary with the applicant's land; and
 - b. Any other landowners the Development Officer feels may be affected by the development and who may have an interest in the lands.

If you have any questions, please feel free to contact me at 306 256 3281.

Should you wish to address this with Council, you may appear in person at the Public Hearing scheduled for June 09, 2021 or submit your presentation in writing by emailing rm401admin@sasktel.net or mail to Administrator, RM of Hoodoo Box 250 Cudworth, SK S0K 1B0.

Yours truly,

Joan Corneil, CAO

Att: Public Notice



Rural Municipality of Hoodoo No. 401

Discretionary Use Application - Form A

- 1) Applicant: DAVID + KAREN OSOLINSKY
- Address: BOX 776
WAKAW, SK.
- Phone: 306-233-5238 Cell: 306-233-7415 Fax: _____
- Email: osolinskyfarms@hotmail.com

NOTE: If the applicant is not the registered owner of the subject property, the owner of the property must also sign the application form or provide a letter of consent for the application to be processed.

2) Legal description of land proposed for development

All/Part of the NE $\frac{1}{4}$, Section 28, Township 42, Range 26

LSD(s) 8-15 15-16 Lot(s) _____ Block(s) _____

Registered Plan No. _____

Certificate of Title No. _____

3) Existing use of land intended for development: Residential

4) Proposed use of land and buildings:

Residential



- 5) **Surrounding land uses:**
Are any of the following within 1.6 km (1 mile)?

	Yes/No	If Yes, Please State Distance
a) Residential Site	<u>YES</u>	<u>3/4 mile to the EAST</u>
b) Recreation or Conservation Site	<u>YES</u>	<u>Property is in one</u>
c) Industrial or Commercial Site	<u>NO</u>	
d) Sewage Lagoon or Land Fill	<u>NO</u>	
e) Urban Municipality	<u>NO</u>	
f) Stream or Large Body of Water	<u>YES</u>	<u>WAKAW LAKE</u>
g) Other		

6) **Declaration by Applicant**

I, David Osolinsky of WAKAW

in the Province of Saskatchewan, solemnly declare that all of the above statements within this application are true, and I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of "The Canada Evidence Act".

I further agree to indemnify and hold harmless the Municipality from and against any claims, demands, liabilities, costs or damages related to the development undertaken pursuant to this application.

DATE: Feb 8/2021

SIGNATURE:

David Osolinsky

DATE: Feb 8/2021

LANDOWNER SIGNATURE:

David Osolinsky

DAVID OSOLINSKY

Site Plan

Application Fee: \$400.00

The site is on level land

1) House - $40' \times 30'$ (1226 sq. ft)

- 36 m from Shoreline to front of house

- 65 m from Centre of road to start of house

2) Gazebo - $16' \times 24'$

- 37.35 m from Shoreline to Gazebo

- 55 m from Centre of road to Gazebo

3) Deck - $16' \times 20'$

- 30 m from Shoreline to Deck

- 45 m from Centre of road to Deck





N

NE-28-42-26-W2

WAKAW LAKE

- - Dwelling
- - DECK
- - Road
- - Shoreline

Scale 1:4296

S

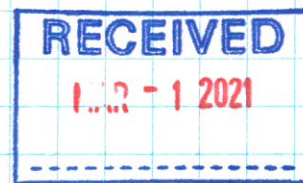
E

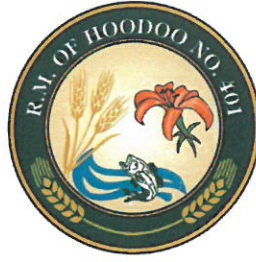
1) House (Dwelling) - 40' x 30'

- 47 m to front from Shoreline
- 55 m from Road to house
- House will have attached deck (dimensions of deck to follow)

2) Deck

- 30 m from Shoreline to deck
- 45 m from road to deck



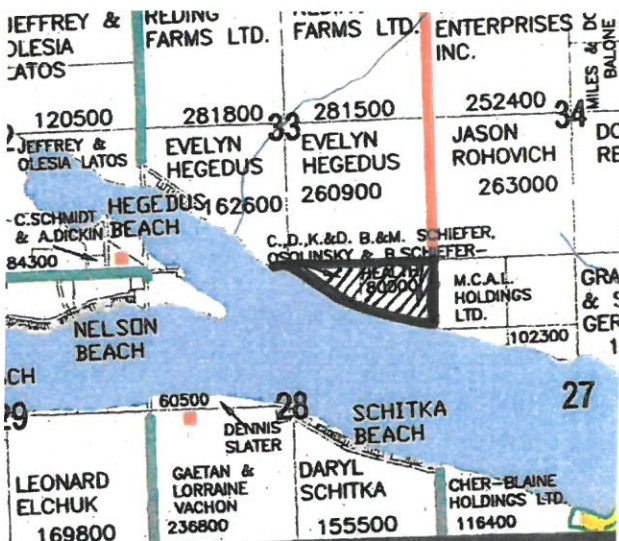


PUBLIC NOTICE – RM of Hoodoo No.401

Public notice is hereby given that the Council of the RM of Hoodoo No.401 intends to review and make a decision on a discretionary use development permit application as per the regulations of the RM of Hoodoo No.401 Zoning Bylaw No.14 of 2018 as amended.

INTENT The proposed discretionary use within the Conservation District (CA) is in the form of a residence, deck and Gazebo

AFFECTED LANDS The proposed developments are on lands legally described as Pt NE Sec 28 Twp 42 R 26 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.

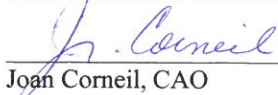


REASON The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No.401 office located in Cudworth at 525, 2nd Ave during regular office hours- 9AM to 12 noon and 1:00 pm to 4 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit on June 09, 2021 at 9 AM at the Cudworth Senior Centre located at 216 Main Street, Cudworth SK.

Issued at the RM of Hoodoo No.401 on May 25, 2021


Joan Corneil, CAO

BYLAW No. 01, 2021

**A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW
No. 14, 2018, KNOWN AS THE ZONING BYLAW**

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

1. **CLAUSE 5.2.2 – AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Uses, Ancillary uses and buildings**, is amended by adding the following new subclause after subclause *a) Home based business*:

“

b) One cemetery where ancillary to an approved communal dwelling”

2. **CLAUSE 5.4.6 – AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Uses, Discretionary Use Standards & Criteria**, is amended by adding the following new subclauses after subclause *f)*:

“

g) Notwithstanding 5.1.1 b) i), there shall be a maximum of one cemetery associated with any one communal dwelling arrangement, devoted exclusively to the interment of its residents and will be evaluated based on the criteria prescribed in 3.37.

i. Any structures or burial plots shall be subject to any yard or setback requirement prescribed in this bylaw.

ii. No crematorium will be permitted in association with a cemetery as an ancillary use to a communal dwelling.”

3. The **DEFINTIONS** section, which follows SECTION 14, is amended by adding the following new definitions in the appropriate alphabetical sequence:

“

Cemetery: means land that is set apart or used as a place for the interment of the dead or in which human bodies have been buried. “Cemetery” may include a structure for the purpose of the cremation of human remains and may include facilities for storing ashes or human remains in a Mausoleum.

Crematorium: means a building fitted with the proper appliances for the purposes of the cremation of human and animal remains and includes everything incidental or ancillary thereto.

Mausoleum: means a building or other structure used as a place for the interment of the dead in sealed crypts or compartments.”

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

.....

Reeve

(S E A L)

.....

Administrator

BYLAW No. 06, 2021

**A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW
No. 14, 2018, KNOWN AS THE ZONING BYLAW**

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

- 1. SUBCLAUSE 3.3.2 a) – General Regulations, One Principal Building or Use Permitted on a Site**, is amended by deleting the subclause in its entirety and replacing it with the following:

“Individual complementary uses related to, and within the following use categories: Farmyards/agricultural uses; institutional uses; parks; schools, hospitals; recreation uses; mineral and resource developments; and approved communal or dwelling groups.”

- 2. SUBSECTION 3.24 – General Regulations, Prohibited and Noxious Uses**, is amended by adding the following new clause after clause 3.24.3:

“3.24.4 With the exception of the AR - AGRICULTURAL RESOURCE DISTRICT where membrane-covered buildings and structures will be considered as a permitted accessory use, membrane-covered buildings and structures, where employed as accessory, ancillary, or part of a principal use, and where used for the storage of personal or private property, equipment, materials, vehicles and similar items is prohibited.”

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

(S E A L)

.....

Reeve

.....

Administrator

Bylaw No. 9, 2021
Rural Municipality of Hoodoo No. 401

A Bylaw to amend Bylaw No. 14, 2018 known as the Zoning Bylaw of the Rural Municipality of Hoodoo No. 401.

The Council of the RM of Hoodoo No. 401, in the Province of Saskatchewan, enacts to amend Bylaw 14, 2018 as follows:

1. The Zoning District Map attached to and forming part of the Zoning Bylaw is amended by replacing Insert 1 of Map B10 with the map insert as attached to this Bylaw
2. This bylaw shall come into force and take effect when it has been approved by the Minister of Government Relations.

(Reeve)

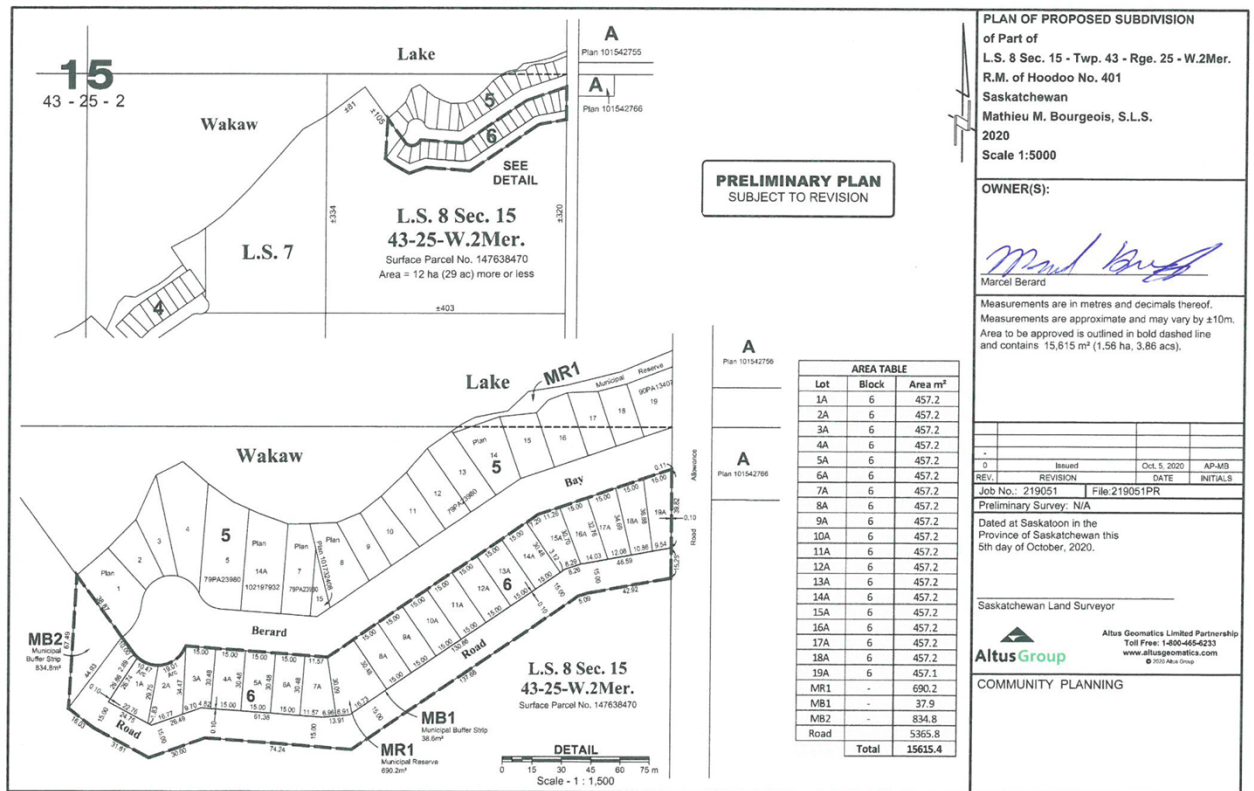
(Administrator)

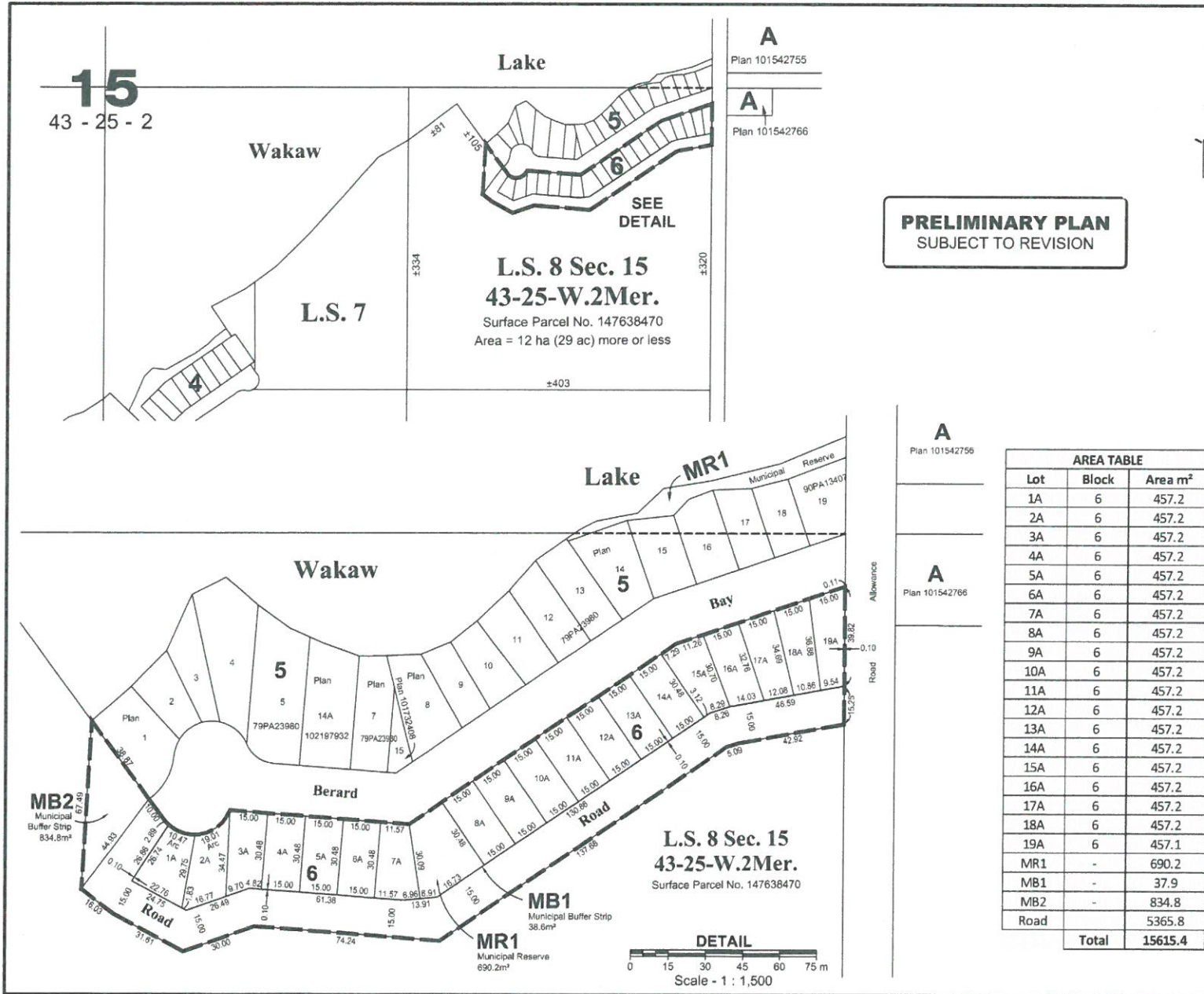
(Date)

S E A L

Map - Bylaw 9,2021

The affected land is legally described as part of the L.S. Sec 15, Twp 43 Rge 25 W.2Mer as shown bold dashed lines on the map below.





**PLAN OF PROPOSED SUBDIVISION
of Part of**
L.S. 8 Sec. 15 - Twp. 43 - Rge. 25 - W.2Mer.
R.M. of Hoodoo No. 401
Saskatchewan
Mathieu M. Bourgeois, S.L.S.
2020
Scale 1:5000

OWNER(S):

Marcel Berard
 Marcel Berard

Measurements are in metres and decimals thereof.
 Measurements are approximate and may vary by ± 10 m.
 Area to be approved is outlined in bold dashed line
 and contains 15,615 m² (1.56 ha, 3.86 acs).

REV.	REVISION	DATE	INITIALS
0	Issued	Oct. 5, 2020	AP-MB

Job No.: 219051 File:219051PR

Preliminary Survey: N/A

Dated at Saskatoon in the
 Province of Saskatchewan this
 5th day of October, 2020.

Saskatchewan Land Surveyor



Altus Geomatics Limited Partnership
 Toll Free: 1-800-465-6233
 www.altusgeomatics.com
 © 2020 Altus Group

COMMUNITY PLANNING

AREA TABLE		
Lot	Block	Area m ²
1A	6	457.2
2A	6	457.2
3A	6	457.2
4A	6	457.2
5A	6	457.2
6A	6	457.2
7A	6	457.2
8A	6	457.2
9A	6	457.2
10A	6	457.2
11A	6	457.2
12A	6	457.2
13A	6	457.2
14A	6	457.2
15A	6	457.2
16A	6	457.2
17A	6	457.2
18A	6	457.2
19A	6	457.1
MR1	-	690.2
MB1	-	37.9
MB2	-	834.8
Road		5365.8
Total		15615.4

BYLAW No. 11, 2021

A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 14, 2018, KNOWN AS THE ZONING BYLAW

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

SUBSECTION 3.36 – General Regulations, Sea and Rail Containers is amended by deleting the subsection in its entirety and replacing it with the following new subsection:

“ 3.36 Sea and Rail Containers

The following regulations, standards, and evaluation criteria shall apply to the use of Sea and Rail Containers:

- 3.36.1 With the exception of the AR - AGRICULTURAL RESOURCE DISTRICT where Sea and Rail Containers will be considered a permitted accessory use, the use of a container as a principal, accessory, or ancillary use, building, or structure will be at the discretion of Council in accordance with the following standards and regulation, the general evaluation criteria in 3.37, and supplementary criteria listed below.
- 3.36.2 Sea and Rail Containers shall not be placed on a site prior to, or in the absence of, an established principal use except as provided for in this bylaw.
- 3.36.3 Sea and Rail Containers shall be required to meet all the site and yard requirements, and regulations of the intended use for the zoning district in which it is located.
- 3.36.4 Sea and Rail Containers may be only employed to house a principal use only where the container has been significantly modified and converted to a structure suitable for human occupation or habitation, where it complies with the requirements of the *National Building Code of Canada*, and that it is placed on a permanent foundation.
- 3.36.5 Where applicable in any circumstance, the use of any Sea and Rail Container shall meet the requirements of the *National Building Code of Canada*.
- 3.36.6 Sea and Rail Containers shall not be used for any form of occupation, dwelling, human habitation, or sleeping accommodation, nor shall they be connected to any water, sewage, plumbing, electrical, or mechanical system(s) except in the circumstances listed in 3.35.4.
- 3.36.7 With the exception of the AR - AGRICULTURAL RESOURCE DISTRICT, Sea and Rail Containers shall not be used to house any animal.

- 3.36.8 Where permitting is required, applicants shall submit photographs of the unit clearly showing all sides of the structure as part of a permit application; and where applicable, any visual aids illustrating the proposed modifications or exterior treatment of the container.
- 3.36.9 Any permit granted for a Sea and Rail container(s) is specific to the particular unit(s). Removal, replacement, or relocation within a site shall require any new permit.
- 3.36.10 Sea and Rail Containers shall be properly maintained and kept in good repair.
- 3.36.11 Sea and Rail Containers shall not be used as a sign or billboard except in accordance with any regulations pertaining to signs within this bylaw.
- 3.36.12 Sea and Rail Containers shall not be used to store dangerous or hazardous materials where located in any residential zoning district or zoning district principally intended for residential uses.
- 3.36.13 The following evaluation criteria, standards, and permit conditions shall apply in addition to those listed in 3.37:
- a) In the opinion of, and to the satisfaction, of Council, evaluation for compatibility, suitability, intended use, and placement within a site shall be based on:
 - i. the context in which the container will be located, and its ability to complement or detract from land uses in the vicinity;
 - ii. the condition of the container and any proposed treatment(s) given to improve its appearance.;
 - iii. the degree to which any proposed modification to the container, or combination of containers (eg. employed as structural building blocks), resembles traditional and contemporary building form; and
 - iv. the intended use of any screening or placement within the site to minimize any potential land use conflict, nuisance, or negative impact on the public realm.
 - b) To secure the objectives of this bylaw, and to minimize any negative impact on adjacent land uses and the public realm, Council may impose development standards or permit conditions related to the following:
 - i. the placement of the container within the site relative to other on-site development, or development on adjacent lands; and
 - ii. requirements for landscaping or screening.
- 3.36.14 A single Sea and Rail Container for personal storage use may be temporarily placed on a site in any district under the following conditions:
- a) During construction on a site when the container is utilized solely for the storage of supplies and equipment that are used on site in support of construction of the principal building or use, provided that a valid development permit, a renewal, or extension thereof, has been issued for the principal use or

structure on that site, and that the shipping container has been identified within a permit application.

- b) The container must be removed from the site upon first occurrence of any of the following for the principal use or structure: expiry or closure of the development permit; or final close-in for building inspection.”

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

.....

Reeve

(S E A L)

.....

Administrator

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: May 03, 2021

From: Joan Corneil, CAO

Title: Discretionary use – Pt NE Sec 28 Twp 42 R 26 W2

Options:

1. That Council directs administration to issue the Discretionary use permit for a residential development and accessory structures located on Pt NE Sec 28 Twp 42 R 26 W2 and described in the Discretionary Use Application dated Feb 08, 2021 with the following conditions:
 - a. That site grades are not changed dramatically and should comply with P. Machibroda Engineering Ltd. (PMEL) report dated March 31, 2021
 - b. That grading and landscape plans are submitted to the RM
 - c. That the development complies with all the regulations in the Zoning Bylaw 14 of 2018.
 - d. That any required building plans are submitted and approved by the Building Inspector
 - e. That final grading elevations are submitted to the RM.
2. That the application be returned to administration for further information and report.
3. That administration is directed to notify the applicant that the application has been received and filed with the reasons.

Background: Administration is in receipt of a discretionary Use application for the above noted property.

1. The property is of sufficient size due to property ties culminating in a total area of 46.63 acres. The size for residential development in the Conservation (CA) District is a minimum of 40 acres.
2. The placement of the residence and accessory buildings meet the required setbacks.
3. The applicant is prepared and has received information regarding a developed road.
4. The titles are in the names of the applicants
5. The safe building elevation has been confirmed
6. The development meets the regulations regarding site coverage

Discussion: This is a discretionary use application and as such, it is the decision of Council to approve or not, giving the reasons for refusal as required by Bylaw 14, 2018 sec.2.6.1 b) iii)

Financial Implications: None

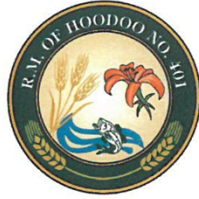
Attachments:

1. Public Notice which includes site map
2. Letter template to adjacent owners

Conclusion: The development appears to meet all the regulations.

Respectfully submitted,

Joan Corneil, CAO

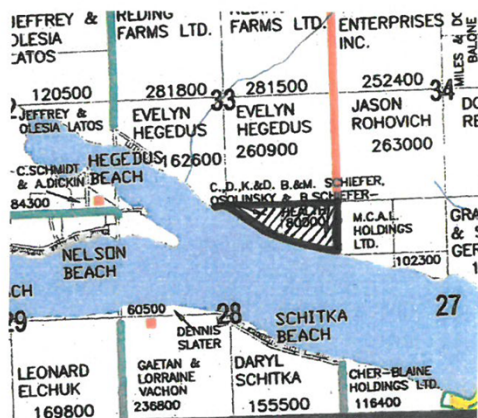


PUBLIC NOTICE – RM of Hoodoo No.401

Public notice is hereby given that the Council of the RM of Hoodoo No.401 intends to review and make a decision on a discretionary use development permit application as per the regulations of the RM of Hoodoo No.401 Zoning Bylaw No.14 of 2018 as amended.

INTENT The proposed discretionary use within the Conservation District (CA) is in the form of a residence, deck and Gazebo

AFFECTED LANDS The proposed developments are on lands legally described as Pt NE Sec 28 Twp 42 R 26 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.



REASON The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No.401 office located in Cudworth at 525, 2nd Ave during regular office hours- 9AM to 12 noon and 1:00 pm to 4 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit on June 09, 2021 at 9 AM at the Cudworth Senior Centre located at 216 Main Street, Cudworth SK.

Issued at the RM of Hoodoo No.401 on May 25, 2021

Joan Corneil
Joan Corneil, CAO

May 03, 2021

Adjacent Owner

Dear Sir/Madam:

RE: Pt NE Sec 28 Twp 42 R 26 W2- Discretionary Use

As you are a property owner within 75 metres of the property regarding a discretionary use, You are receiving this notice (attached) as per Zoning Bylaw 14, 2018 Sec 2.6.1 b)

- ii) Unless otherwise noted in this bylaw, at least seven (7) days before the application is considered by Council, the Development Officer shall provide notice to the public for the discretionary use application. The notice must be provided to:
 - a. The assessed owners of property within 75 metres of the boundary with the applicant's land; and
 - b. Any other landowners the Development Officer feels may be affected by the development and who may have an interest in the lands.

If you have any questions, please feel free to contact me at 306 256 3281.

Should you wish to address this with Council, you may appear in person at the Public Hearing scheduled for June 09, 2021 or submit your presentation in writing by emailing rm401admin@sasktel.net or mail to Administrator, RM of Hoodoo Box 250 Cudworth, SK S0K 1B0.

Yours truly,

Joan Corneil, CAO

Att: Public Notice

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: June 01, 2021

From: Joan Corneil, CAO

Title: Bylaw 13 of 2021 A bylaw to amend the Zoning Bylaw 14 of 2018 General regulations and CA District

Options:

1. Receive and file
2. That Bylaw 13, 2021 A bylaw to amend the Zoning Bylaw 14 of 2018 General Regulations and CA District.
3. That Bylaw 13 of 2021 be sent back to administration for further review and report.
4. Other (Council)

Background: At the April 29, 2021 Special Council Meeting, the following resolution was passed:

Resolution No: 2021- That administration is directed to investigate the wording regarding the size limitations in the CA district of the Zoning Bylaw and report back. CARRIED

The request was because there are parcels of land that were zoned conservation with less than minimum size requirements although they had received subdivision approval many years ago. During the Civic addressing it was noted that there were other parcels in other districts that were under the same restrictions although they too had been legally subdivided earlier.

Administration consulted with Community Planning and North Bound Planning.

Discussion: The attached draft bylaw has been produced by North Bound Planning. It would allow for the size requirement be waived for any sites that existed prior to the Bylaw that increased the size limitations. It will not allow for any more subdivision of those parcels nor will it allow for a change of use.

Financial Implications:

Attachments: Draft Bylaw 13 of 2021

Conclusion: Should Council wish to accommodate parcels of land that existed prior to Zoning Bylaw changes, it will be necessary to amend Zoning Bylaw 14 of 2018

Respectfully submitted,

Joan Corneil, CAO

BYLAW No. 13, 2021

**A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW
No. 14, 2018, KNOWN AS THE ZONING BYLAW**

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

- 1. SUBSECTION 3.7 General Regulations, Non-conforming Uses, Buildings and Sites,** is amended by adding the following new clause after clause 3.7.1:

“

3.7.2 Notwithstanding 3.7.1, any parcel which does not conform to the minimum site area requirement but existed in the Land Titles Office prior to the coming into force of this Bylaw shall be deemed conforming with regard to site area, density policy and regulation; but, shall not include new subdivision or parcel tie removals. Any use existing on a parcel herein described and established prior to the coming into force of this Bylaw, may be established re-established, such as the case may be, as a permitted or discretionary use if so prescribed in the applicable Zoning District subject to conformance with any other applicable regulation.”

- 2. SECTION 6 CA – Conservation District,** is amended to correct the numbering of the following items by deleting and substituting the clause numbers as shown thus:

6.2.1	6.1.6	Accessory/Ancillary Uses
6.2.2	6.2.1	Principal Uses
5.3.4	6.3.1	Site Requirements
6.3.1	6.3.2	Setback Requirements
9.3.1	6.3.3	Floor Area
6.3.2	6.3.4	Removal of Trees
6.3.3	6.3.5	Riparian Areas
6.3.4	6.3.6	Keeping of Animals

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

.....

Reeve

(S E A L)

.....

Administrator

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: June 01, 2021

From: Joan Corneil, CAO

Title: Bylaw 14 of 2021 A Bylaw to amend Bylaw 14 of 2018 swimming pools and hot tubs

Options:

1. Receive and file
2. That Bylaw 14 of 2021 a Bylaw to amend Bylaw 14 of 2018 regarding swimming pools and hot tubs be laid on the table under the order of business “Bylaws” This Bylaw is for first reading only.
3. That Bylaw 14 of 2021 be sent back to administration for further review and report.
4. Other (Council)

Background: There have been a couple of requests for a development permit to construct a pool and/ or hot tub. In review of the Zoning Bylaw, swimming pools are only listed as a permitted use In High Country Residential and Medium Country Residential. Hot tubs are not regulated. However the Zoning Bylaw 14 of 2018 stipulates:

3 General Regulations

The following regulations shall apply to all zoning districts in this bylaw.

It then goes on under the same general regulations to state:

3.27 Swimming Pools

- 3.27.1 *A professional report may be required at the developer’s expense to assess the geotechnical suitability of the site with any required mitigation measures. These measures may be attached as a condition for a development permit approval.*
- 3.27.2 *All development permit applications for a swimming pool shall include the swimming pool size, depth and location and a diagram of the fence.*
- 3.27.3 *For the protection of the general public, all swimming pools shall be fenced by an artificial enclosure with a height of 1.8 metres (6 feet). Any openings in the enclosure affording access to the pool shall have a gate containing a locking device.*

Administration consulted with the Planner who developed the Bylaw and were advised that swimming pools under Section 3 with the blanket statement regarding application in all districts meant that they are allowed. Further consultation with Community Planning affirmed that interpretation. Parties were advised

that the pool and the hot tub could be approved upon application for a development permit and if necessary, a building permit.

Further discussions with North Bound on this subject raised some issues. Jared did consult with Community Planning and they determined that in order to provide clarity to the Zoning Bylaw, the changes suggested in Draft Bylaw 14 of 2021 should be implemented.

Administration checked with environment and Public Health. Those agencies do not regulate private swimming pools nor do they have any regulations regarding the disposal of the water. This Bylaw will allow for the control of drainage in order to protect the lake.

Discussion: The changes will provide clarity regarding the placement of both hot tubs and swimming pools and allows the RM to regulate those uses, this is particularly important in regard to drainage.

Financial Implications:

Attachments: Draft Bylaw 14 of 2021

Conclusion: To provide fairness and clarity to the Zoning Bylaw, Council may wish to approve the changes as outlined in the draft bylaw 14 of 2021

Respectfully submitted,

Joan Corneil, CAO

BYLAW No. 14, 2021

A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 14, 2018, KNOWN AS THE ZONING BYLAW

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

1. **SECTION 3 General Regulations**, is amended by deleting the introductory sentence below the section heading and replacing it with the following:

“

The provisions of this section shall apply broadly to subdivision and development throughout the RM to regulate and manage land use. Where provisions, regulations, or standards are provided herein for a specific use, they shall apply and may be supplemented by specific provisions within a Zoning District; the use must be provided for within the subject District.”

2. **SUBSECTION 3.27 General Regulations, Swimming Pools**, is amended by:

- a) Retitling the subsection to read “**Swimming Pools and Hot Tubs**”; and

- b) Adding the following new clauses after clause 3.27.3:

“

3.27.4 Notwithstanding any general permit exemptions, a development is required for all swimming pools and hot tubs.

3.27.5 The water from any swimming pool or hot tub shall not be discharged: into any watercourse or waterbody, where discharge would negatively impact any ground or surface waters, or where discharged water would leave the site boundary.

3.27.6 Swimming pools shall not be considered as a general accessory use and are permitted only in those Zoning Districts where specifically prescribed.

3.27.7 Hot tubs may be considered as a generally accessory uses where accessory to a principal residential use.”

3. **CLAUSE 5.1.3 AR – AGRICULTURAL RESOURCE DISTRICT, Accessory Uses and Buildings**, is amended by adding the following new subclause after subclause *i) Sea and Rail Containers*:

“

j) Swimming pool”

4. **CLAUSE 6.2.1 CA – Conservation District, Accessory/Ancillary Uses**, is amended by adding the following new subclause after subclause *h) Fences**:

“

i) Swimming pool”

5. **CLAUSE 14.1.1 RV – RECREATIONAL VEHICLE DISTRICT, d) Recreational uses***, is amended by adding the following new paragraph after *ii) Sports fields, parks, playgrounds, and picnic areas*:

“

iii) Swimming pools where located on the common property within a bare land condominium for use by residents”

6. **CLAUSE 14.3.1 RV – RECREATIONAL VEHICLE DISTRICT, Prohibited Uses**, is amended by adding the following new subclause after subclause *g)*:

“

h) private swimming pools”

7. **SECTION 15 DEFINITIONS**, is amended by adding the following new definitions in the appropriate alphabetical sequence:
“

Hot Tub: means an artificially created basin, lined with concrete, fibreglass, vinyl or similar material, intended to contain warm and aerated water for the use of persons for bathing, hydrotherapy, and other similar uses. A hot tub may be considered as a general accessory use to a principal residential use. Also commonly known as a spa.

Swimming Pool: means an artificially created basin, lined with concrete, fibreglass, vinyl or similar material, intended to contain water for the use of persons for swimming, diving, wading or other similar activity, which is at least 600 millimetres in depth, and includes pools situated on top of the ground but does not include above-ground hot tubs (spas). A swimming pool shall not be considered as a general accessory or ancillary use.”

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

(S E A L)

.....
Reeve

.....
Administrator

May 31, 2021

These 3 parcels have in the past been treated as road allowance.

Typically when a person did a subdivision or requested a development permit to build a house they were required to build the road to council's/bylaw specifications. For some reason these parcels were never created as road allowance in the name of the Queen.

Metro Hrabok said the land had been given to his family for access when the west entrance wasn't clear. He wanted to know when the RM had taken possession of the parcel. I don't have any information on when that would have occurred, however, if this was his families land the road clearing, gravelling should have been billed to Metro.

For Lieffers and Antoshkiw there isn't legal access without these parcels of land.

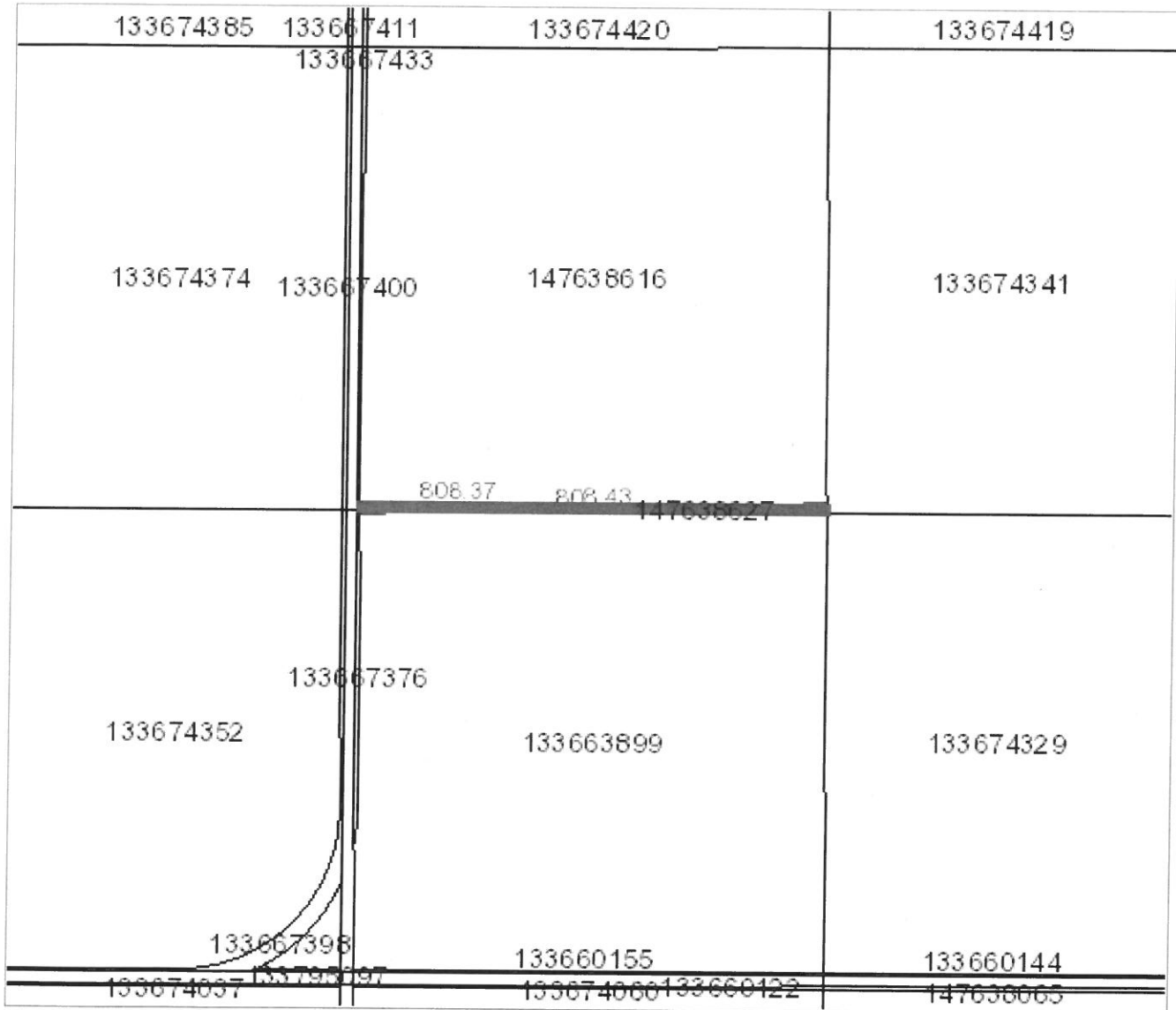
Should these be converted to road allowance or sold to landowner who will be responsible to maintain the access?



Robert Antoshkiw

Surface Parcel Number: 147638627

REQUEST DATE: Mon May 31 14:37:50 GMT-06:00 2021



Owner Name(s) : The Rural Municipality of Hoodoo No. 401

Municipality : RM OF HOODOO NO. 401

Area : 0.81 hectares (2 acres)

Title Number(s) : 116752800

Converted Title Number : 63PA16051

Parcel Class : Parcel (Generic)

Ownership Share : 1:1

Land Description : Blk/Par A-Plan 101543004 Ext 46

Source Quarter Section : NW-17-43-25-2

Commodity/Unit : Not Applicable

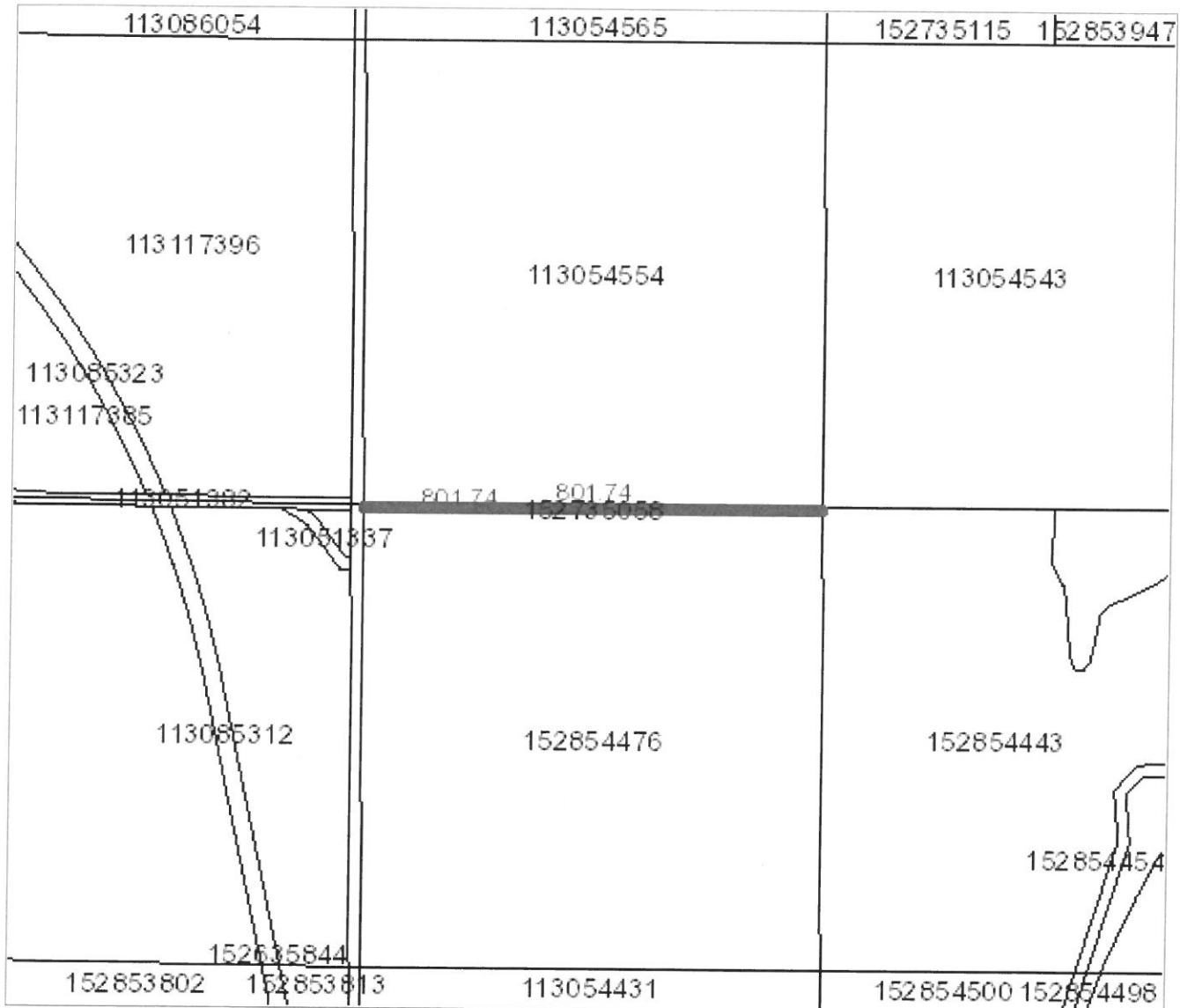
DISCLAIMER: THIS IS NOT A PLAN OF SURVEY It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.



Danny & Zoria Liefers

Surface Parcel Number: 152735058

REQUEST DATE: Mon May 31 14:36:53 GMT-06:00 2021



Owner Name(s) : Rural Municipality of Hoodoo No. 401

Municipality : RM OF HOODOO NO. 401

Title Number(s) : 125900175

Parcel Class : Parcel (Generic)

Land Description : Blk/Par A-Plan 101766269 Ext 40

Source Quarter Section : NW-29-41-26-2

Commodity/Unit : Not Applicable

Area : 0.817 hectares (2.02 acres)

Converted Title Number : 75H01549

Ownership Share : 1:1

DISCLAIMER: THIS IS NOT A PLAN OF SURVEY It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.

Madsine Madsen

From: Metro Hrabok <metro.hrabok@gmail.com>
Sent: Thursday, May 13, 2021 11:51 AM
To: Madsine Madsen
Cc: Metro Hrabok
Subject: Re: Access Road

- as I recall, a long time ago when I was still a kid, my Dad said a neighbour donated the land to us for a road because access from the west was very difficult at times.

- when and how the RM claimed ownership to this road is unknown to me.

thanks.

Metro Hrabok
13May2021

On Thu, May 13, 2021, 11:15 AM Madsine Madsen, <rm401planning@sasktel.net> wrote:

Hi Metro,

I'm working on civic addressing and showing all the residences and their access. The parcel of land along the north boundary of NE 29 40 27 W2 for your access road is shown as a separate parcel in the name of the RM not road allowance. I've looked in some files but didn't find any information as to why this would be rather than created as road. Do you have any information why it was done this way?

Thanks,

Madsine Madsen

Development Officer

R.M. of Hoodoo No. 401

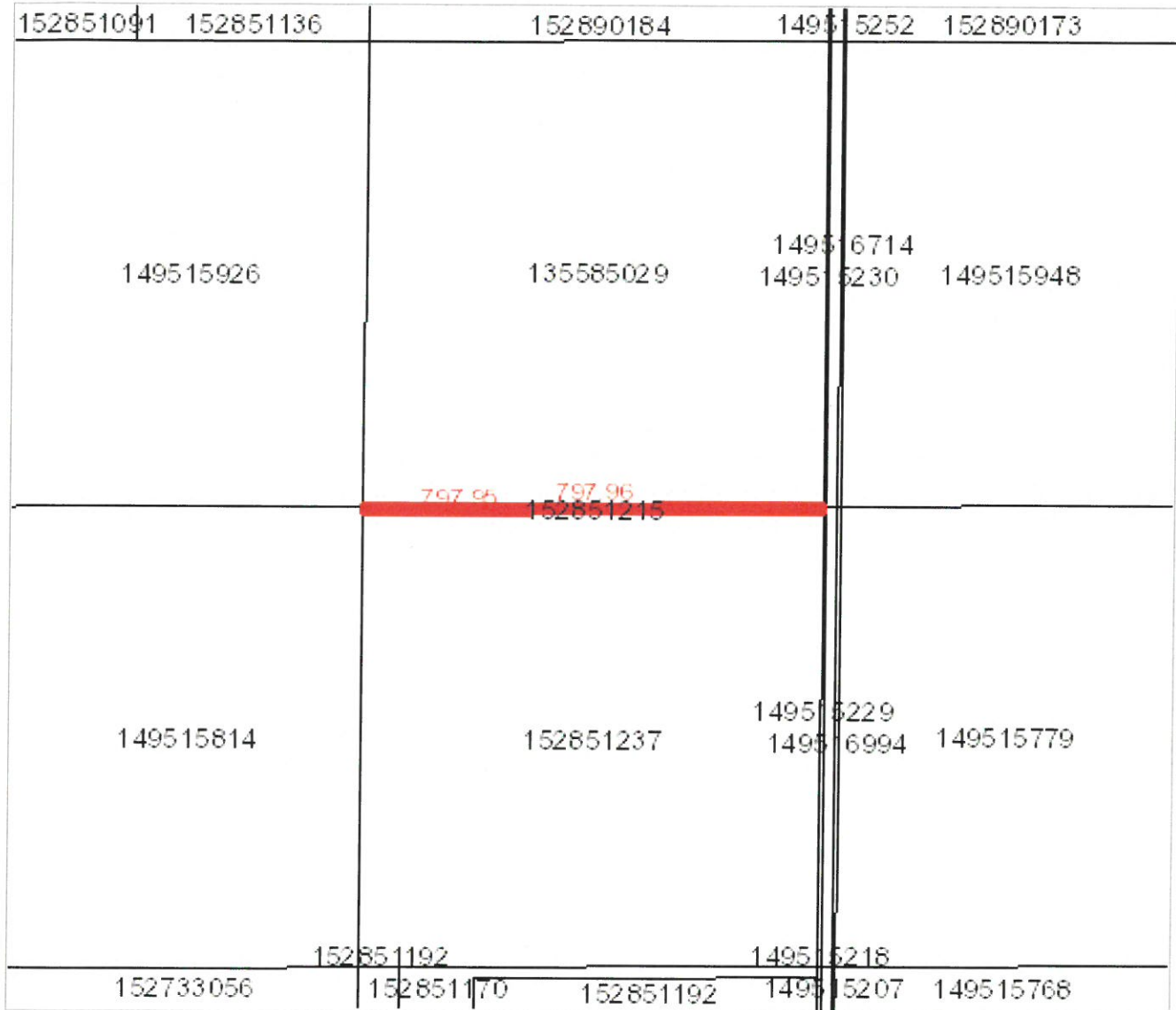
CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.



Surface Parcel Number: 152851215

REQUEST DATE: Wed May 12 16:08:47 GMT-06:00 2021



Owner Name(s) : Rural Municipality of Hoodoo No. 401

Municipality : RM OF HOODOO NO. 401

Title Number(s) : 126234895

Parcel Class : Parcel (Generic)

Land Description : Blk/Par A-Plan 101796835 Ext 72

Source Quarter Section : NE-29-40-27-2

Commodity/Unit : Not Applicable

Area : 0.803 hectares (1.98 acres)

Converted Title Number : 75H02688

Ownership Share : 1:1

DISCLAIMER: THIS IS NOT A PLAN OF SURVEY It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.

Presentation of financial reports

- April & May 2021 bank reconciliation
- April & May 2021 financials – detailed
- April & May 2021 summary of financial accounts
- June 9th, 2021 – list of accounts for approval

Office update

- Invoicing:
 - April 2021 (\$16,897) & May 2021 fire calls (\$46,836)
 - Building & Development permits – April & May
 - NCRPA & water haulers – monthly invoices
 - WLRP – annual sewer charge
- AR:
 - Sent out statements of accounts to all outstanding accounts. We had several calls about balances outstanding that were not correct – see report in ‘new items’
 - A few adjustments were made to correct balances after discussion with Madsine
 - Plan is to start charging 1% on all overdue accounts in July
- Maps:
 - Received updated map draft from Prairie Mapping on May 25th. Office did a detailed review and sent back changes on June 3. Expect to finalize mid-June
- 2nd budget meeting, mill rate & mill rate factor passed at April 29, 2021 meeting
- 2020 Audited Financial statements – approved at April 29, 2021 meeting, pending WRI income pickup. Received WRI draft financials on May 21, 2021. The auditor wanted to wait until a legal letter was received before finalizing – we have yet to receive this as of June 7/21
- Training new hire, listing & detailing responsibilities for while on maternity leave
- Q1 GST filed - \$15,606 refund
- Reports prepared for June council meeting
- Road haul agreements – reviewed historical info with Madsine; see council report
- New owner information packages – prepared, had office review. Will send these out to new owners in the RM
- Communications to ratepayers re: fire bans, public hearings, garbage, etc.
- Payments – month end, June meeting Cheques
- Started working on administering/setting up taxation of storage lots set up in Munisoft

Next month

- Committee meetings – Roads ? & Fire
- Review of previous years financials to determine any adjustments to reserve balances to be brought forward (allocation among specific reserve accounts)
- Other duties as decided within the office

Submitted by: Fay Stewart

April 2021
Bank Reconciliation

[illegible]

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 1

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy			1,679,840.00	(1,679,840.00)	100.00-	1,622,968.01
410-110-105 - General Municipal Levy-Resort			886,142.00	(886,142.00)	100.00-	827,160.13
410-120-100 - Abatements and Adjustments						(647.52)
410-130-100 - Discount on Municipal Tax - Property	(12.42)	(271.49)	(85,000.00)	84,728.51	99.68	(80,697.57)
410-130-105 - Discount on Municipal Tax - Resort Prop	(220.34)	(854.23)	(45,000.00)	44,145.77	98.10	(40,363.77)
	(232.76)	(1,125.72)	2,435,982.00	(2,437,107.72)	100.05-	2,328,419.28
Trailer License Fees						
410-300-100 - Trailer License Fees			17,900.00	(17,900.00)	100.00-	27,487.88
	0.00	0.00	17,900.00	(17,900.00)	100.00-	27,487.88
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	1,893.27	7,819.58	17,500.00	(9,680.42)	55.32-	20,646.18
410-400-215 - Penalty on Mun Taxes Arrears-Resort	756.76	3,437.31	8,900.00	(5,462.69)	61.38-	8,973.50
	2,650.03	11,256.89	26,400.00	(15,143.11)	57.36-	29,619.68
TOTAL TAXATION:	2,417.27	10,131.17	2,480,282.00	(2,470,150.83)	99.59-	2,385,526.84
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work		1,708.75	10,300.00	(8,591.25)	83.41-	16,940.00
	0.00	1,708.75	10,300.00	(8,591.25)	83.41-	16,940.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel			26,300.00	(26,300.00)	100.00-	29,771.62
420-200-105 - Gravel Extraction Fees			10,000.00	(10,000.00)	100.00-	15,516.10
420-200-200 - F&C - Sale of Supplies - Office	63.05	221.20	2,000.00	(1,778.80)	88.94-	3,552.32
420-200-300 - F&C - Sale of R.M. Maps						16.22
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid			3,000.00	(3,000.00)	100.00-	3,795.00
420-200-900 - F&C - Subdivision Development Fees						119,338.84
420-200-910 - F&C - Well Key Receipts		1,900.00	2,100.00	(200.00)	9.52-	2,375.00
420-200-925 - F&C - Utility Lot Leases		5,000.00	22,000.00	(17,000.00)	77.27-	12,661.90

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 2

	Current	Year To Date	Budget	Variance	%	Prior year total
	63.05	7,121.20	65,400.00	(58,278.80)	89.11-	187,027.00
Rentals						
420-300-110 - F&C - Maruschak Lease			2,500.00	(2,500.00)	100.00-	2,500.00
420-300-115 - F&C - NCRPA	1,539.74	7,657.34	50,800.00	(43,142.66)	84.93-	42,968.03
	1,539.74	7,657.34	53,300.00	(45,642.66)	85.63-	45,468.03
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements		144,786.00	154,786.00	(10,000.00)	6.46-	160,750.00
420-400-300 - F&C - Fire Fees - Cudworth	1,906.40	3,736.80	46,400.00	(42,663.20)	91.95-	48,060.43
420-400-305 - F&C - Fire Fees - Wakaw	14,990.70	34,123.60	148,100.00	(113,976.40)	76.96-	151,928.02
	16,897.10	182,646.40	349,286.00	(166,639.60)	47.71-	360,738.45
Licenses and Permits						
420-710-100 - F&C - Permits - Rural		400.00	3,700.00	(3,300.00)	89.19-	3,962.45
420-710-105 - F&C - Permits - Lake	1,839.48	5,460.48	8,100.00	(2,639.52)	32.59-	16,397.12
	1,839.48	5,860.48	11,800.00	(5,939.52)	50.33-	20,359.57
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	150.00	755.00	1,500.00	(745.00)	49.67-	775.00
	150.00	755.00	1,500.00	(745.00)	49.67-	775.00
Tax Enforcement						
420-800-110 - Tax Enforcement		614.00	20,000.00	(19,386.00)	96.93-	14,478.76
Total Tax Enforcement:	0.00	614.00	20,000.00	(19,386.00)	96.93-	14,478.76
General Office Services Provided						
420-800-220 - F&C - Appeal Fees	150.00	150.00		150.00		50.00
	150.00	150.00	0.00	150.00	0.00	50.00
Pound Fees						
420-910-105 - F & C - Hay land rent			1,000.00	(1,000.00)	100.00-	1,000.00
	0.00	0.00	1,000.00	(1,000.00)	100.00-	1,000.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	300.00	1,519.00	22,500.00	(20,981.00)	93.25-	16,303.76
TOTAL FEES AND CHARGES:	20,639.37	206,513.17	512,586.00	(306,072.83)	59.71-	646,836.81
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees	8,253.00	8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
	8,253.00	8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	8,253.00	8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	272.10	6,964.64	107,000.00	(100,035.36)	93.49-	92,523.34
440-110-100 - Hoodoo Water Station Sales-Wakaw	6,292.30	29,389.71	175,000.00	(145,610.29)	83.21-	157,115.34
440-140-300 - Water - Water Fob Sales		120.00	600.00	(480.00)	80.00-	8,580.00
	6,564.40	36,474.35	282,600.00	(246,125.65)	87.09-	258,218.68
Sewer						
440-220-100 - Sewer - Charges - North		10,000.00	29,016.00	(19,016.00)	65.54-	19,016.31
440-220-105 - Sewer - Charges - South		6,000.00	6,000.00			
	0.00	16,000.00	35,016.00	(19,016.00)	54.31-	19,016.31
TOTAL UTILITIES:	6,564.40	52,474.35	317,616.00	(265,141.65)	83.48-	277,234.99
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants	2,980.47	3,400.47		3,400.47		40,266.00
450-110-100 - Unconditional - (Revenue Sharing)			193,633.00	(193,633.00)	100.00-	196,723.00
450-120-100 - Unconditional - Balone			1,888.00	(1,888.00)	100.00-	1,894.00
450-120-105 - Unconditional - Cudsaskwa			8,215.00	(8,215.00)	100.00-	8,279.00
450-130-100 - Unconditional - Road Preservation						272.00
	2,980.47	3,400.47	203,736.00	(200,335.53)	98.33-	247,434.00
TOTAL UNCONDITIONAL TRANSFERS:	2,980.47	3,400.47	203,736.00	(200,335.53)	98.33-	247,434.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure		260,670.00		260,670.00		
450-320-100 - Conditional - Prov - Heavy Haul		8,150.00	8,150.00			
450-350-100 - Conditional - Prov - Other			47,904.00	(47,904.00)	100.00-	
450-350-110 - Conditional - Prov - New Deal			40,000.00	(40,000.00)	100.00-	59,737.50
	0.00	268,820.00	96,054.00	172,766.00	179.86	59,737.50
Local						
450-410-100 - Conditional - Local - Pest Control			775.00	(775.00)	100.00-	775.00
	0.00	0.00	775.00	(775.00)	100.00-	775.00
TOTAL CONDITIONAL GRANTS:	0.00	268,820.00	96,829.00	171,991.00	177.62	60,512.50
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial						3,013.28
450-610-100 - GIL - Prov - Sask Tel			3,000.00	(3,000.00)	100.00-	
	0.00	0.00	3,000.00	(3,000.00)	100.00-	3,013.28
TOTAL GRANTS IN LIEU OF TAXES:	0.00	0.00	3,000.00	(3,000.00)	100.00-	3,013.28
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-200-100 - GG - Land Sales - Gain/Loss						6,000.00
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss						(69,411.00)
	0.00	0.00	0.00	0.00	0.00	(63,411.00)
TOTAL CAPITAL ASSET PROCEEDS:	0.00	0.00	0.00	0.00	0.00	(63,411.00)
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	457.14	1,871.90	6,000.00	(4,128.10)	68.80-	14,759.43
470-130-100 - Commission Revenue			2,400.00	(2,400.00)	100.00-	2,437.90

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 5

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
	457.14	1,871.90	8,400.00	(6,528.10)	77.72-	17,197.33
TOTAL INVESTMENT INCOME AND COMMISSIONS:	457.14	1,871.90	8,400.00	(6,528.10)	77.72-	17,197.33
OTHER REVENUES						
Other Revenue						
480-110-100 - Misc. revenue						1,152.35
480-120-100 - SARM Disability						21,929.16
480-120-110 - WCB Benefits						671.80
480-150-110 - Non Revenue Receipts						7,066.13
	0.00	0.00	0.00	0.00	0.00	30,819.44
TOTAL OTHER REVENUES:	0.00	0.00	0.00	0.00	0.00	30,819.44
TOTAL REVENUES:	41,311.65	551,464.06	3,662,449.00	(3,110,984.94)	84.94-	3,641,549.02

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti		2,660.00		(2,660.00)		27,324.56
	0.00	2,660.00	0.00	(2,660.00)	0.00	27,324.56
510-110-140 - GG - Council - Admin meetings		489.71	28,100.00	27,610.29	98.26	
510-110-230 - GG - Salaries - Administrator	14,723.60	60,483.61	101,500.00	41,016.39	40.41	163,864.51
510-110-330 - GG - Salaries - Assistant	12,428.70	32,322.67	99,200.00	66,877.33	67.42	83,213.07
510-110-535 - GG - Employee Wages	273.93	0.01		(0.01)		
	27,426.23	95,956.00	228,800.00	132,844.00	58.06	274,402.14
Benefits						
510-120-110 - GG - Council - Benefits		1,147.76	3,929.00	2,781.24	70.79	2,174.33
	0.00	1,147.76	3,929.00	2,781.24	70.79	2,174.33
510-130-230 - GG - Benefits - Administrator		3,043.78	6,350.00	3,306.22	52.07	6,084.18
510-140-330 - GG - Benefits - Assistant		8,021.70	4,700.00	(3,321.70)	70.67-	2,183.76
	0.00	12,213.24	14,979.00	2,765.76	18.46	10,442.27
	27,426.23	108,169.24	243,779.00	135,609.76	55.63	284,844.41
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal			2,000.00	2,000.00	100.00	741.29
510-200-130 - GG - Cont. - Audit/Accounting			10,600.00	10,600.00	100.00	10,764.22
510-200-150 - GG - Cont. - Assessment - SAMA	30.00	29,617.69	30,000.00	382.31	1.27	28,966.60
510-200-170 - GG - Cont. - Advertising	215.20	902.20	4,000.00	3,097.80	77.45	1,984.29
510-200-200 - GG - Cont. - Printing RM Maps			1,000.00	1,000.00	100.00	
510-210-110 - GG - Reeve/Mayor - Travel & Meals						16.97
510-210-120 - GG - Council - Meeting/Travel/Meals	794.29	2,358.68	4,000.00	1,641.32	41.03	4,655.39
510-210-150 - GG - Council - Convention/Travel/Meals		410.10	350.00	(60.10)	17.17-	1,466.74
510-210-160 - GG - Travel, Meals & Subsistence			500.00	500.00	100.00	
510-210-170 - GG - Admin. - Training, Travel & Meals	835.75	860.75	8,300.00	7,439.25	89.63	15,195.94
510-210-175 - GG - Admin - OH&S			2,200.00	2,200.00	100.00	2,074.43

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 7

	Current	Year To Date	Budget	Variance	%	Prior year total
510-210-180 - GG - Admin - NCRPA	3,108.14	17,655.66	37,500.00	19,844.34	52.92	39,436.53
510-230-100 - GG - Cont. - Insurance - General & Bond	1,329.24	22,803.35	22,830.00	26.65	0.12	20,589.43
510-240-100 - GG - Cont. - Memberships & Subscriptions	1,035.00	7,960.59	8,500.00	539.41	6.35	8,718.34
510-250-100 - GG - Cont. - Communications	2,295.47	2,907.58	7,000.00	4,092.42	58.46	10,816.49
510-260-100 - GG - Cont. - Tax Enforcement/Collection		304.40	20,000.00	19,695.60	98.48	17,032.21
510-260-150 - GG - Cont. - Elections						412.19
510-280-150 - GG - Cont. - Asset Management	14,970.00	14,970.00	60,000.00	45,030.00	75.05	
510-290-100 - GG - Cont. - Bank Charges	114.34	745.59	2,000.00	1,254.41	62.72	1,995.85
	24,727.43	101,496.59	220,780.00	119,283.41	54.03	164,866.91
Utilities						
510-300-140 - GG - Utility - Telephone	446.11	1,802.67	6,600.00	4,797.33	72.69	5,039.17
510-300-150 - GG - Utility - Office	479.60	1,299.19	4,300.00	3,000.81	69.79	5,229.94
	925.71	3,101.86	10,900.00	7,798.14	71.54	10,269.11
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	1,900.18	2,682.58	8,000.00	5,317.42	66.47	6,310.29
510-410-140 - GG - Maint. - Office Supplies	634.63	7,798.41	17,000.00	9,201.59	54.13	17,261.65
510-410-160 - GG - Maint. - PR	27.28	209.96	4,000.00	3,790.04	94.75	3,736.19
510-410-180 - GG - Maint. - Elevator/Scale		1,517.25	1,518.00	0.75	0.05	
510-490-100 - GG - Maint. - Office Repairs & Maint.	400.00	4,373.46	8,820.00	4,446.54	50.41	9,476.35
510-490-115 - GG - Main - Office Renovations			160,000.00	160,000.00	100.00	
	2,962.09	16,581.66	199,338.00	182,756.34	91.68	36,784.48
Grants and Contributions						
510-500-110 - GG - Grants and Contributions						100.00
	0.00	0.00	0.00	0.00	0.00	100.00
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech			1,784.00	1,784.00	100.00	1,784.00
	0.00	0.00	1,784.00	1,784.00	100.00	1,784.00
Interest						
510-700-115 - GG - Bank Charges Line of Credit			500.00	500.00	100.00	6,305.60
	0.00	0.00	500.00	500.00	100.00	6,305.60
Allowance for Uncollectibles						
510-800-110 - GG - Allowance for Uncollectibles	4,194.40	4,194.40		(4,194.40)		

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	4,194.40	4,194.40	0.00	(4,194.40)	0.00	0.00
Other						
510-900-110 - GG - Non Expenditure Payments						1,146.77
	0.00	0.00	0.00	0.00	0.00	1,146.77
TOTAL GENERAL GOVERNMENT SERVICES:	60,235.86	233,543.75	677,081.00	443,537.25	65.51	506,101.28
 PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition			33,000.00	33,000.00	100.00	32,511.30
520-260-100 - PS - Police - Bylaw Enforcement Officer			6,500.00	6,500.00	100.00	5,640.31
	0.00	0.00	39,500.00	39,500.00	100.00	38,151.61
TOTAL POLICE PROTECTION:	0.00	0.00	39,500.00	39,500.00	100.00	38,151.61
 FIRE PROTECTION						
Wages and Benefits						
Wages						
525-110-105 - PS-Fire-Administration		210.00	2,000.00	1,790.00	89.50	1,105.71
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	4,000.00	17,500.00	13,500.00	77.14	17,325.36
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	4,600.00	28,300.00	23,700.00	83.75	28,161.31
525-110-140 - PS - Fire - Training - Cudworth	773.80	773.80	11,000.00	10,226.20	92.97	10,346.80
525-110-145 - PS - Fire - Training - Wakaw	650.50	650.50	13,000.00	12,349.50	95.00	13,313.53
	3,574.30	10,234.30	71,800.00	61,565.70	85.75	70,252.71
	3,574.30	10,234.30	71,800.00	61,565.70	85.75	70,252.71
Professional/Contractual Services						
525-210-100 - PS - Fire - EMS Contract - 911			886.00	886.00	100.00	
525-220-100 - PS - Fire - Travel & Meals - Cudworth			300.00	300.00	100.00	294.70
525-220-105 - PS - Fire - Travel & Meals - Wakaw			500.00	500.00	100.00	422.39
525-230-100 - PS - Fire - Insurance - Cudworth	1,362.35	2,771.38	2,771.00	(0.38)	0.01-	2,739.30
525-230-105 - PS - Fire - Insurance - Wakaw		1,010.30	2,000.00	989.70	49.49	2,261.10

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	1,362.35	3,781.68	6,457.00	2,675.32	41.43	5,717.49
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	1,099.37	1,364.98	6,432.00	5,067.02	78.78	6,242.81
525-300-145 - PS - Fire - Communication - Wakaw	33.77	1,049.33	5,919.00	4,869.67	82.27	4,801.80
525-300-150 - PS - Fire - Storage Fee - Cudworth			12,000.00	12,000.00	100.00	12,000.00
525-300-155 - PS - Fire - Storage Fees - Wakaw			18,000.00	18,000.00	100.00	35,568.87
	1,133.14	2,414.31	42,351.00	39,936.69	94.30	58,613.48
Maintenance, Materials and Supplies						
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth	83.38	83.38	5,000.00	4,916.62	98.33	4,097.92
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	6,995.24	7,154.98	35,000.00	27,845.02	79.56	22,295.90
525-430-110 - PS - Fire - Oil & Gas - Cudworth	85.44	352.96	1,500.00	1,147.04	76.47	418.89
525-430-115 - PS - Fire - Oil & Gas - Wakaw	346.09	580.57	5,000.00	4,419.43	88.39	2,072.12
525-440-100 - PS - Fire - Small Tools - Cudworth		396.42	3,000.00	2,603.58	86.79	2,072.04
525-440-115 - PS - Fire - Small Tools - Wakaw		400.09	5,000.00	4,599.91	92.00	716.74
525-445-100 - PS - Fire - Equipment - Cudworth	16,820.00	17,355.70	36,600.00	19,244.30	52.58	10,291.09
525-445-115 - PS - Fire -Equipment - Wakaw	5,227.78	5,227.78	32,800.00	27,572.22	84.06	12,725.40
	29,557.93	31,551.88	123,900.00	92,348.12	74.53	54,690.10
Capital Expenditures						
525-600-399 - PS - Fire - Amort - Machinery & Eqmt			36,500.00	36,500.00	100.00	36,239.00
	0.00	0.00	36,500.00	36,500.00	100.00	36,239.00
Allowance for Uncollectibles						
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	1,047.25	1,074.17	5,000.00	3,925.83	78.52	2,909.87
	1,047.25	1,074.17	5,000.00	3,925.83	78.52	2,909.87
TOTAL FIRE PROTECTION:	36,674.97	49,056.34	286,008.00	236,951.66	82.85	228,422.65
TOTAL PROTECTIVE SERVICES:	36,674.97	49,056.34	325,508.00	276,451.66	84.93	266,574.26
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision		4,114.28	58,500.00	54,385.72	92.97	58,228.47
530-110-120 - TS - Maint. - Wages/Benefits	11,115.97	12,542.59	149,000.00	136,457.41	91.58	136,455.56
530-110-130 - TS - Maint. - Salaries - Custom Work		257.84	3,500.00	3,242.16	92.63	3,478.27

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	11,115.97	16,914.71	211,000.00	194,085.29	91.98	198,162.30
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman	148.67	3,762.72		(3,762.72)		
530-130-130 - TS - Maint. - Benefits - Operators	(1,127.72)	16,104.29		(16,104.29)		
	(979.05)	19,867.01	0.00	(19,867.01)	0.00	0.00
	10,136.92	36,781.72	211,000.00	174,218.28	82.57	198,162.30
Professional/Contractual Services						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence	48.68	81.72	1,500.00	1,418.28	94.55	1,497.25
530-250-105 - TS - Maint. - Rail Line Retention			1,000.00	1,000.00	100.00	796.00
530-250-110 - TS - Maint. - Council - Travel & Meals			2,500.00	2,500.00	100.00	842.44
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	5,093.50	11,525.12	25,000.00	13,474.88	53.90	21,857.76
	5,142.18	11,606.84	32,000.00	20,393.16	63.73	24,993.45
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	1,297.44	4,943.72	8,600.00	3,656.28	42.51	7,311.70
530-300-140 - TS - Maint. - Utility - Telephone	208.60	834.58	4,300.00	3,465.42	80.59	5,575.68
	1,506.04	5,778.30	12,900.00	7,121.70	55.21	12,887.38
Maintenance, Materials & Supplies						
530-400-110 - TS - Maint. - Materials & Supplies	188.68	733.68		(733.68)		
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,701.30	2,196.97	30,000.00	27,803.03	92.68	26,424.68
530-410-110 - TS-Maint.-Personal Protective Equipment	534.18	1,994.32	3,000.00	1,005.68	33.52	6,760.06
530-420-100 - TS - Machinery Repairs - Wages	9,200.12	26,716.74	105,700.00	78,983.26	74.72	104,527.01
530-420-101 - TS - Maint. - Repair/Parts/Tools	9,842.11	18,282.73	90,000.00	71,717.27	79.69	69,145.70
530-420-102 - TS - Maint. - Administrative Costs	3,375.73	6,063.91	40,000.00	33,936.09	84.84	40,438.52
530-420-103 - TS - Maint. - Training			2,000.00	2,000.00	100.00	220.00
530-425-110 - TS - Maint. - Machine Fuel	26,483.43	38,656.77	150,000.00	111,343.23	74.23	147,022.41
530-430-120 - TS - Maint. - Machine - Blades		3,004.04	15,000.00	11,995.96	79.97	13,600.86
530-430-135 - TS - Maint. - Balone Hamlet	3,752.62	4,068.33	1,840.00	(2,228.33)	121.10-	2,370.72
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	74.01	(484.30)	26,620.00	27,104.30	101.82	3,604.63
530-430-145 - TS - Maint - Resort	290.06	781.21	25,000.00	24,218.79	96.88	20,682.80
530-440-100 - TS - Maint. - Gravel/Sand	3,766.98	226,047.12	450,000.00	223,952.88	49.77	222,443.62

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 11

	Current	Year To Date	Budget	Variance	%	Prior year total
530-450-100 - TS - Maint. - Culverts/Drainage						24,244.66
530-460-110 - TS - Maint. - Dust Control	22,619.75	22,619.75	45,000.00	22,380.25	49.73	62,683.48
530-470-100 - TS - Maint. - Road/Street Signs			12,000.00	12,000.00	100.00	3,746.16
530-490-110 - TS - Maint. - Roads		2,781.44	3,000.00	218.56	7.29	4,651.45
	81,828.97	353,462.71	999,160.00	645,697.29	64.62	752,566.76
Capital Expenditures						
530-600-130 - TS - Purchase of Cap Assets - Mach						549,157.40
530-600-140 - TS - Purchase of Cap Assets - Equipment						(549,157.40)
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str			4,000.00	4,000.00	100.00	4,000.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt			140,517.00	140,517.00	100.00	140,517.00
530-600-699 - TS - Maint. - Amort - Infrastructure			150,000.00	150,000.00	100.00	
	0.00	0.00	294,517.00	294,517.00	100.00	144,517.00
Interest						
530-700-110 - TS - Maint. - Interest	1,090.94	4,622.72	18,725.00	14,102.28	75.31	19,521.15
	1,090.94	4,622.72	18,725.00	14,102.28	75.31	19,521.15
Other						
530-900-110 - TS - Maint. - Roads Other						4,271.50
	0.00	0.00	0.00	0.00	0.00	4,271.50
TOTAL MAINTENANCE:	99,705.05	412,252.29	1,568,302.00	1,156,049.71	73.71	1,156,919.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits	183.29	2,493.81	23,400.00	20,906.19	89.34	23,540.02
	183.29	2,493.81	23,400.00	20,906.19	89.34	23,540.02
	183.29	2,493.81	23,400.00	20,906.19	89.34	23,540.02
Maintenance, Materials & Supplies						
535-425-110 - TS - Const. - Oil & Gas			50,000.00	50,000.00	100.00	
535-450-100 - TS - Const. - Culverts/Drainage		16,995.19	30,000.00	13,004.81	43.35	
535-490-125 - TS - Const - Smuts RRIG	7,672.50	7,672.50		(7,672.50)		

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL CONSTRUCTION:	7,672.50	24,667.69	80,000.00	55,332.31	69.17	0.00
	7,855.79	27,161.50	103,400.00	76,238.50	73.73	23,540.02
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force	396.90	19,601.43	34,700.00	15,098.57	43.51	34,249.56
	396.90	19,601.43	34,700.00	15,098.57	43.51	34,249.56
	396.90	19,601.43	34,700.00	15,098.57	43.51	34,249.56
Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal		750.00	1,500.00	750.00	50.00	1,400.00
	0.00	750.00	1,500.00	750.00	50.00	1,400.00
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools	104.02	104.02		(104.02)		
537-420-110 - TS - Snow - Oil & Gas		2,706.82	13,000.00	10,293.18	79.18	10,260.24
	104.02	2,810.84	13,000.00	10,189.16	78.38	10,260.24
TOTAL SNOW REMOVAL:	500.92	23,162.27	49,200.00	26,037.73	52.92	45,909.80
TOTAL TRANSPORTATION SERVICES:	108,061.76	462,576.06	1,720,902.00	1,258,325.94	73.12	1,226,369.36
ENVIRONMENTAL SERVICES						
Professional/Contractual Services						
540-200-110 - EH - Cont. - Waste Collection/Disposal	2,765.49	40,779.24	110,000.00	69,220.76	62.93	93,045.14
540-200-120 - EH - Waste Collection/Disposal - Hamlet						65.00
540-210-100 - EH - Cont. - Pest Control	818.38	4,078.58	25,000.00	20,921.42	83.69	20,612.07
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	370.50
	3,583.87	44,857.82	135,400.00	90,542.18	66.87	114,092.71
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	152,954.00
	0.00	0.00	3,330.00	3,330.00	100.00	152,954.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL ENVIRONMENTAL SERVICES:	3,583.87	44,857.82	138,730.00	93,872.18	67.67	267,046.71
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity		1,014.29	4,500.00	3,485.71	77.46	
550-120-110 - H&W - Wages/Benefits			500.00	500.00	100.00	
	0.00	1,014.29	5,000.00	3,985.71	79.71	0.00
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions	6,000.00	6,000.00	28,000.00	22,000.00	78.57	27,615.83
	6,000.00	6,000.00	28,000.00	22,000.00	78.57	27,615.83
Total PUBLIC HEALTH AND WELFARE SERVICES:	6,000.00	7,014.29	33,000.00	25,985.71	78.74	27,615.83
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	6,547.79	19,011.11	52,250.00	33,238.89	63.62	50,518.58
560-120-110 - P&D - Benefits		1,488.96	3,475.00	1,986.04	57.15	1,914.98
	6,547.79	20,500.07	55,725.00	35,224.93	63.21	52,433.56
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	13,915.29	14,538.04	25,000.00	10,461.96	41.85	49,585.54
560-200-115 - P & D - Cont. - Weir			2,500.00	2,500.00	100.00	2,322.64
560-200-160 - P&D - Cont. - Civic Addressing	9,928.87	18,907.69		(18,907.69)		
560-210-100 - P&D - Cont. - Advertising		384.00	1,000.00	616.00	61.60	829.80
	23,844.16	33,829.73	28,500.00	(5,329.73)	18.70-	52,737.98
Maintenance, Materials and Supplies						
560-400-110 - P&D - Building Maint. Materials & Suppli						296.78
	0.00	0.00	0.00	0.00	0.00	296.78
Other						
560-900-110 - P&D -Utility Lease Lot Expenses			22,000.00	22,000.00	100.00	
	0.00	0.00	22,000.00	22,000.00	100.00	0.00
TOTAL PLANNING AND DEVELOPMENT SERVICES:	30,391.95	54,329.80	106,225.00	51,895.20	48.85	105,468.32

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-200-110 - R&C - Cont. - Advertising						183.60
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence		301.71	2,600.00	2,298.29	88.40	1,938.29
	0.00	301.71	2,600.00	2,298.29	88.40	2,121.89
Grants and Contributions						
570-500-110 - R&C - Grants and Contributions		7,500.00	7,500.00			7,645.71
570-500-130 - R&C - Grants - Library/Museum		5,670.00	12,340.00	6,670.00	54.05	13,553.56
	0.00	13,170.00	19,840.00	6,670.00	33.62	21,199.27
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment			6,530.00	6,530.00	100.00	6,531.00
	0.00	0.00	6,530.00	6,530.00	100.00	6,531.00
TOTAL RECREATION AND CULTURAL SERVICES:	0.00	13,471.71	28,970.00	15,498.29	53.50	29,852.16
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	134.75	265.87	1,000.00	734.13	73.41	1,020.49
580-110-115 - UT - Water - Salaries - Wakaw	134.75	591.39	1,800.00	1,208.61	67.15	1,762.56
	269.50	857.26	2,800.00	1,942.74	69.38	2,783.05
Professional/Contractual Services						
580-230-100 - UT - Water - Travel, Meals & Subsistence			300.00	300.00	100.00	240.00
580-275-100 - UT - Water - Water Testing - Cudworth	104.50	1,335.50	12,500.00	11,164.50	89.32	11,981.16
580-275-105 - UT - Water - Water Testing - Wakaw	101.15	1,443.82	13,500.00	12,056.18	89.31	13,059.01
	205.65	2,779.32	26,300.00	23,520.68	89.43	25,280.17
Utilities						
580-300-120 - UT - Water - Power - Cudworth	275.96	1,097.99	3,500.00	2,402.01	68.63	3,278.97
580-300-125 - UT - Water - Power - Wakaw	277.32	1,101.18	3,500.00	2,398.82	68.54	2,437.45
580-300-130 - UT - Water - Water - Cudworth						73,904.06
580-300-135 - UT - Water - Water - Wakaw						110,209.82
580-300-140 - UT - Water - Telephone - Cudworth	52.17	222.41	675.00	452.59	67.05	654.52
580-300-145 - UT - Water - Telephone - Wakaw	52.17	222.42	675.00	452.58	67.05	654.55

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
580-300-160 - UT - Water - Pumpout Cudworth		200.00	2,200.00	2,000.00	90.91	1,920.00
580-300-165 - UT - Water - Pumpout Wakaw	140.00	280.00	2,200.00	1,920.00	87.27	2,060.00
	797.62	3,124.00	12,750.00	9,626.00	75.50	195,119.37
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth			2,500.00	2,500.00	100.00	5,982.53
580-430-105 - UT - Water - Material/Supply - Wakaw			2,500.00	2,500.00	100.00	2,794.51
580-430-110 - UT - Water - Public Well-Balane Hamlet	46.95	205.74		(205.74)		512.88
580-430-120 - UT - Water - Public Well Ens	164.50	365.83	750.00	384.17	51.22	725.50
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth	7,661.09	7,734.87	75,000.00	67,265.13	89.69	6,666.27
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw	16,761.89	16,835.66	110,000.00	93,164.34	84.69	12,077.54
	24,634.43	25,142.10	190,750.00	165,607.90	86.82	28,759.23
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	0.00	0.00	19,500.00	19,500.00	100.00	19,483.00
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible		775.00		(775.00)		
	0.00	775.00	0.00	(775.00)	0.00	0.00
TOTAL WATER:	25,907.20	32,677.68	252,100.00	219,422.32	87.04	271,424.82
SEWER						
Professional/Contractual Services						
585-200-110 - UT - Sewer - Legal Fees						1,999.14
	0.00	0.00	0.00	0.00	0.00	1,999.14
Utilities						
585-300-120 - UT - Sewer - Power - North	235.05	365.40	800.00	434.60	54.33	576.39
585-300-125 - UT - Sewer - Power - South		146.97	800.00	653.03	81.63	671.05
	235.05	512.37	1,600.00	1,087.63	67.98	1,247.44
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	123,876.10	147,263.21	401,500.00	254,236.79	63.32	3,841.07
585-430-135 - UT - Sewer - Lagoon South	59.93	59.93	1,500.00	1,440.07	96.00	1,202.35

Report Date
2021-06-05 11:16 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2021

Page 16

	Current	Year To Date	Budget	Variance	%	Prior year total
	123,936.03	147,323.14	403,000.00	255,676.86	63.44	5,043.42
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure			18,500.00	18,500.00	100.00	18,266.00
	0.00	0.00	18,500.00	18,500.00	100.00	18,266.00
Interest						
585-700-110 - UT - Sewer - Interest	133.12	554.18	1,500.00	945.82	63.05	1,918.62
	133.12	554.18	1,500.00	945.82	63.05	1,918.62
TOTAL SEWER:	124,304.20	148,389.69	424,600.00	276,210.31	65.05	28,474.62
TOTAL UTILITIES:	150,211.40	181,067.37	676,700.00	495,632.63	73.24	299,899.44
TOTAL EXPENDITURES:	395,159.81	1,045,917.14	3,707,116.00	2,661,198.86	71.79	2,728,927.36
CHANGE IN NET-FINANCIAL ASSETS	(353,848.16)	(494,453.08)	(44,667.00)	(449,786.08)	1006.98-	912,621.66
Change in Non-Financial Assets						7,860,777.29
CHANGE IN NET ASSETS	(353,848.16)	(494,453.08)	(44,667.00)	(449,786.08)	1006.98-	(6,948,155.63)
TRANSFERS						
590-110-100 - Transfer to Reserves						(294,004.00)
590-190-100 - Transfer to Hamlets						(1,291.00)
CHANGE IN SURPLUS	(353,848.16)	(494,453.08)	(44,667.00)	(449,786.08)	1006.98-	(6,652,860.63)

R.M. OF HOODOO
Summary of account balances

As at April 30, 2021

<u>Cash</u>	30-Apr-21	31-Mar-21	Change
Chequing account	522,312.68	860,104.88	(337,792.20)
Dedicated Lands	680.30	680.05	0.25
Servicing Agreement	258.20	258.19	0.01
Reserve	991,755.14	991,673.63	81.51
Hamlet Reserve	180,991.20	180,924.28	66.92
	1,695,997.52	2,033,641.03	(337,643.51)

<u>Accounts receivable - general</u>			APR	MAR	Change
Category	Current	Arrears	Total		
Building Permits	672.50	-	672.50	-	672.50
Custom Work	126.00	26,033.07	26,159.07	5,834.44	20,324.63
Fire Agreements	32,989.00	-	32,989.00	115,001.00	(82,012.00)
Fire Calls	28,288.70	88,979.41	117,268.11	99,023.73	18,244.38
General	-	12,141.51	12,141.51	98,725.71	(86,584.20)
Sale of Gravel	1,777.47	3,957.32	5,734.79	1,938.66	3,796.13
Office Services	1,539.74	25.00	1,564.74	1,998.29	(433.55)
Water Sales	6,564.40	18,825.74	25,390.14	10,934.81	14,455.33
Well Key Receipts	-	1,915.00	1,915.00	2,626.19	(711.19)
Sewage		11,130.00	11,130.00		11,130.00
	<u>71,957.81</u>	<u>163,007.05</u>	<u>234,964.86</u>	<u>336,082.83</u>	<u>(101,117.97)</u>

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				APR	MAR	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding		
100 - Municipal (Ag)	(5,551.39)	34,423.29	28,871.90	1,377.23	30,249.13	30,257.76	(8.63)
101 - Municipal (Lake)	(17,457.31)	67,894.83	50,437.52	2,715.26	53,152.78	58,139.26	(4,986.48)
102 - Municipal (Ag)	(19.77)	112,848.32	112,828.55	4,514.05	117,342.60	118,788.70	(1,446.10)
103 - Balone Hamlet	(5.79)	2,803.92	2,798.13	112.16	2,910.29	2,882.25	28.04
104 - Cudsaskwa Hamlet	(2,282.45)	1,271.45	(1,011.00)	50.88	(960.12)	864.66	(1,824.78)
200 - Horizon	(16,277.61)	180,602.31	164,324.70	7,223.90	171,548.60	175,843.35	(4,294.75)
203 - St. Paul's	(19.06)	-	(19.06)	-	(19.06)	(19.06)	-
300 - NCRPA		19,423.53	19,423.53	776.96	20,200.49	20,006.25	194.24
400 - Hail		3,125.51	3,125.51	125.08	3,250.59	3,219.32	31.27
500 - St. Louis C&D		167.30	167.30	6.68	173.98	172.31	1.67
501 - Reynaud C&D	(0.07)	-	(0.07)	-	(0.07)	(0.07)	-
700 - Tax enforcement	(71.00)	39,031.09	38,960.09	1,556.60	40,516.69	40,516.41	0.28
	<u>(41,684.45)</u>	<u>461,591.55</u>	<u>419,907.10</u>	<u>18,458.80</u>	<u>438,365.90</u>	<u>450,671.14</u>	<u>(12,305.24)</u>

<u>Loans</u>	<u>Outstanding</u>		
	APR	MAR	Change
Lagoon loan	61,158.80	63,976.68	(2,817.88)
Scraper loan	515,627.00	524,284.99	(8,657.99)
777 Debenture	585,137.05	585,137.05	-
	1,161,922.85	1,173,398.72	(11,475.87)

May 2021
Bank Reconciliation

[illegible]

-\$ 0.20

Outstanding Deposits

[illegible]

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy			1,679,840.00	(1,679,840.00)	100.00-	1,622,968.01
410-110-105 - General Municipal Levy-Resort			886,142.00	(886,142.00)	100.00-	827,160.13
410-120-100 - Abatements and Adjustments						(647.52)
410-130-100 - Discount on Municipal Tax - Property	(12.85)	(284.34)	(85,000.00)	84,715.66	99.67	(80,697.57)
410-130-105 - Discount on Municipal Tax - Resort Prop	(276.40)	(1,130.63)	(45,000.00)	43,869.37	97.49	(40,363.77)
	(289.25)	(1,414.97)	2,435,982.00	(2,437,396.97)	100.06-	2,328,419.28
Trailer License Fees						
410-300-100 - Trailer License Fees			17,900.00	(17,900.00)	100.00-	27,487.88
	0.00	0.00	17,900.00	(17,900.00)	100.00-	27,487.88
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	1,863.07	9,682.65	17,500.00	(7,817.35)	44.67-	20,646.18
410-400-215 - Penalty on Mun Taxes Arrears-Resort	719.58	4,156.89	8,900.00	(4,743.11)	53.29-	8,973.50
	2,582.65	13,839.54	26,400.00	(12,560.46)	47.58-	29,619.68
TOTAL TAXATION:	2,293.40	12,424.57	2,480,282.00	(2,467,857.43)	99.50-	2,385,526.84
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work		1,708.75	10,300.00	(8,591.25)	83.41-	16,940.00
	0.00	1,708.75	10,300.00	(8,591.25)	83.41-	16,940.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel			26,300.00	(26,300.00)	100.00-	29,771.62
420-200-105 - Gravel Extraction Fees			10,000.00	(10,000.00)	100.00-	15,516.10
420-200-200 - F&C - Sale of Supplies - Office	2.02	223.22	2,000.00	(1,776.78)	88.84-	3,552.32
420-200-300 - F&C - Sale of R.M. Maps						16.22
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid			3,000.00	(3,000.00)	100.00-	3,795.00
420-200-900 - F&C - Subdivision Development Fees						119,338.84
420-200-910 - F&C - Well Key Receipts	300.00	2,200.00	2,100.00	100.00	4.76	2,375.00
420-200-925 - F&C - Utility Lot Leases		5,000.00	22,000.00	(17,000.00)	77.27-	12,661.90

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 2

	Current	Year To Date	Budget	Variance	%	Prior year total
Rentals	302.02	7,423.22	65,400.00	(57,976.78)	88.65-	187,027.00
420-300-110 - F&C - Maruschak Lease			2,500.00	(2,500.00)	100.00-	2,500.00
420-300-115 - F&C - NCRPA	1,500.00	9,157.34	50,800.00	(41,642.66)	81.97-	42,968.03
	1,500.00	9,157.34	53,300.00	(44,142.66)	82.82-	45,468.03
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements		144,786.00	154,786.00	(10,000.00)	6.46-	160,750.00
420-400-300 - F&C - Fire Fees - Cudworth	16,071.34	19,808.14	46,400.00	(26,591.86)	57.31-	48,060.43
420-400-305 - F&C - Fire Fees - Wakaw	30,765.05	64,888.65	148,100.00	(83,211.35)	56.19-	151,928.02
	46,836.39	229,482.79	349,286.00	(119,803.21)	34.30-	360,738.45
Licenses and Permits						
420-710-100 - F&C - Permits - Rural		400.00	3,700.00	(3,300.00)	89.19-	3,962.45
420-710-105 - F&C - Permits - Lake	2,885.00	8,345.48	8,100.00	245.48	3.03	16,397.12
	2,885.00	8,745.48	11,800.00	(3,054.52)	25.89-	20,359.57
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	75.00	830.00	1,500.00	(670.00)	44.67-	775.00
	75.00	830.00	1,500.00	(670.00)	44.67-	775.00
Tax Enforcement						
420-800-110 - Tax Enforcement		614.00	20,000.00	(19,386.00)	96.93-	14,478.76
Total Tax Enforcement:	0.00	614.00	20,000.00	(19,386.00)	96.93-	14,478.76
General Office Services Provided						
420-800-220 - F&C - Appeal Fees	50.00	200.00		200.00		50.00
	50.00	200.00	0.00	200.00	0.00	50.00
Pound Fees						
420-910-105 - F & C - Hay land rent			1,000.00	(1,000.00)	100.00-	1,000.00
	0.00	0.00	1,000.00	(1,000.00)	100.00-	1,000.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	125.00	1,644.00	22,500.00	(20,856.00)	92.69-	16,303.76
TOTAL FEES AND CHARGES:	51,648.41	258,161.58	512,586.00	(254,424.42)	49.64-	646,836.81
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees		8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
	0.00	8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	0.00	8,253.00	40,000.00	(31,747.00)	79.37-	36,384.83
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	617.40	7,582.04	107,000.00	(99,417.96)	92.91-	92,523.34
440-110-100 - Hoodoo Water Station Sales-Wakaw	12,779.21	42,168.92	175,000.00	(132,831.08)	75.90-	157,115.34
440-140-300 - Water - Water Fob Sales		120.00	600.00	(480.00)	80.00-	8,580.00
	13,396.61	49,870.96	282,600.00	(232,729.04)	82.35-	258,218.68
Sewer						
440-220-100 - Sewer - Charges - North	19,015.00	29,015.00	29,016.00	(1.00)		19,016.31
440-220-105 - Sewer - Charges - South		6,000.00	6,000.00			
	19,015.00	35,015.00	35,016.00	(1.00)	0.00	19,016.31
TOTAL UTILITIES:	32,411.61	84,885.96	317,616.00	(232,730.04)	73.27-	277,234.99
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants		3,400.47		3,400.47		40,266.00
450-110-100 - Unconditional - (Revenue Sharing)			193,633.00	(193,633.00)	100.00-	196,723.00
450-120-100 - Unconditional - Balone			1,888.00	(1,888.00)	100.00-	1,894.00
450-120-105 - Unconditional - Cudsaskwa			8,215.00	(8,215.00)	100.00-	8,279.00
450-130-100 - Unconditional - Road Preservation						272.00
	0.00	3,400.47	203,736.00	(200,335.53)	98.33-	247,434.00
TOTAL UNCONDITIONAL TRANSFERS:	0.00	3,400.47	203,736.00	(200,335.53)	98.33-	247,434.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure		260,670.00		260,670.00		
450-320-100 - Conditional - Prov - Heavy Haul		8,150.00	8,150.00			
450-350-100 - Conditional - Prov - Other			47,904.00	(47,904.00)	100.00-	
450-350-110 - Conditional - Prov - New Deal			40,000.00	(40,000.00)	100.00-	59,737.50
	0.00	268,820.00	96,054.00	172,766.00	179.86	59,737.50
Local						
450-410-100 - Conditional - Local - Pest Control			775.00	(775.00)	100.00-	775.00
	0.00	0.00	775.00	(775.00)	100.00-	775.00
TOTAL CONDITIONAL GRANTS:	0.00	268,820.00	96,829.00	171,991.00	177.62	60,512.50
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial						3,013.28
450-610-100 - GIL - Prov - Sask Tel			3,000.00	(3,000.00)	100.00-	
	0.00	0.00	3,000.00	(3,000.00)	100.00-	3,013.28
TOTAL GRANTS IN LIEU OF TAXES:	0.00	0.00	3,000.00	(3,000.00)	100.00-	3,013.28
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-200-100 - GG - Land Sales - Gain/Loss						6,000.00
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss	1,000.00	1,000.00		1,000.00		(69,411.00)
	1,000.00	1,000.00	0.00	1,000.00	0.00	(63,411.00)
TOTAL CAPITAL ASSET PROCEEDS:	1,000.00	1,000.00	0.00	1,000.00	0.00	(63,411.00)
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	367.88	2,239.78	6,000.00	(3,760.22)	62.67-	14,759.43
470-130-100 - Commission Revenue			2,400.00	(2,400.00)	100.00-	2,437.90

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 5

	Current	Year To Date	Budget	Variance	%	Prior year total
	367.88	2,239.78	8,400.00	(6,160.22)	73.34-	17,197.33
TOTAL INVESTMENT INCOME AND COMMISSIONS:	367.88	2,239.78	8,400.00	(6,160.22)	73.34-	17,197.33
OTHER REVENUES						
Other Revenue						
480-110-100 - Misc. revenue						1,152.35
480-120-100 - SARM Disability						21,929.16
480-120-110 - WCB Benefits						671.80
480-120-115 - Refunds & rebates	2,764.34	2,764.34		2,764.34		
480-150-110 - Non Revenue Receipts						7,066.13
	2,764.34	2,764.34	0.00	2,764.34	0.00	30,819.44
TOTAL OTHER REVENUES:	2,764.34	2,764.34	0.00	2,764.34	0.00	30,819.44
TOTAL REVENUES:	90,485.64	641,949.70	3,662,449.00	(3,020,499.30)	82.47-	3,641,549.02

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti		2,660.00		(2,660.00)		27,324.56
	0.00	2,660.00	0.00	(2,660.00)	0.00	27,324.56
510-110-140 - GG - Council - Admin meetings		489.71	28,100.00	27,610.29	98.26	
510-110-230 - GG - Salaries - Administrator	9,481.17	69,964.78	101,500.00	31,535.22	31.07	163,864.51
510-110-330 - GG - Salaries - Assistant	8,889.22	41,211.89	99,200.00	57,988.11	58.46	83,213.07
510-110-535 - GG - Employee Wages	(0.01)					
	18,370.38	114,326.38	228,800.00	114,473.62	50.03	274,402.14
Benefits						
510-120-110 - GG - Council - Benefits		1,147.76	3,929.00	2,781.24	70.79	2,174.33
	0.00	1,147.76	3,929.00	2,781.24	70.79	2,174.33
510-130-230 - GG - Benefits - Administrator		3,043.78	6,350.00	3,306.22	52.07	6,084.18
510-130-234 - GG - Benefits - Worker Compensation	5,285.87	5,285.87		(5,285.87)		
510-140-330 - GG - Benefits - Assistant		8,021.70	4,700.00	(3,321.70)	70.67-	2,183.76
	5,285.87	17,499.11	14,979.00	(2,520.11)	16.82-	10,442.27
	23,656.25	131,825.49	243,779.00	111,953.51	45.92	284,844.41
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal			2,000.00	2,000.00	100.00	741.29
510-200-130 - GG - Cont. - Audit/Accounting			10,600.00	10,600.00	100.00	10,764.22
510-200-150 - GG - Cont. - Assessment - SAMA		29,617.69	30,000.00	382.31	1.27	28,966.60
510-200-170 - GG - Cont. - Advertising		902.20	4,000.00	3,097.80	77.45	1,984.29
510-200-200 - GG - Cont. - Printing RM Maps			1,000.00	1,000.00	100.00	
510-210-110 - GG - Reeve/Mayor - Travel & Meals						16.97
510-210-120 - GG - Council - Meeting/Travel/Meals		2,358.68	4,000.00	1,641.32	41.03	4,655.39
510-210-150 - GG - Council - Convention/Travel/Meals		410.10	350.00	(60.10)	17.17-	1,466.74
510-210-160 - GG - Travel, Meals & Subsistence			500.00	500.00	100.00	
510-210-170 - GG - Admin. - Training, Travel & Meals		860.75	8,300.00	7,439.25	89.63	15,195.94

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 7

	Current	Year To Date	Budget	Variance	%	Prior year total
510-210-175 - GG - Admin - OH&S	261.60	261.60	2,200.00	1,938.40	88.11	2,074.43
510-210-180 - GG - Admin - NCRPA	3,167.82	20,823.48	37,500.00	16,676.52	44.47	39,436.53
510-230-100 - GG - Cont. - Insurance - General & Bond		22,803.35	22,830.00	26.65	0.12	20,589.43
510-240-100 - GG - Cont. - Memberships & Subscriptions		7,960.59	8,500.00	539.41	6.35	8,718.34
510-250-100 - GG - Cont. - Communications		2,907.58	7,000.00	4,092.42	58.46	10,816.49
510-260-100 - GG - Cont. - Tax Enforcement/Collection		304.40	20,000.00	19,695.60	98.48	17,032.21
510-260-150 - GG - Cont. - Elections						412.19
510-280-150 - GG - Cont. - Asset Management		14,970.00	60,000.00	45,030.00	75.05	
510-290-100 - GG - Cont. - Bank Charges	105.14	850.73	2,000.00	1,149.27	57.46	1,995.85
	3,534.56	105,031.15	220,780.00	115,748.85	52.43	164,866.91
Utilities						
510-300-140 - GG - Utility - Telephone	452.96	2,255.63	6,600.00	4,344.37	65.82	5,039.17
510-300-150 - GG - Utility - Office	191.51	1,490.70	4,300.00	2,809.30	65.33	5,229.94
	644.47	3,746.33	10,900.00	7,153.67	65.63	10,269.11
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage		2,682.58	8,000.00	5,317.42	66.47	6,310.29
510-410-140 - GG - Maint. - Office Supplies		7,798.41	17,000.00	9,201.59	54.13	17,261.65
510-410-160 - GG - Maint. - PR		209.96	4,000.00	3,790.04	94.75	3,736.19
510-410-180 - GG - Maint. - Elevator/Scale		1,517.25	1,518.00	0.75	0.05	
510-490-100 - GG - Maint. - Office Repairs & Maint.	(1,075.00)	3,298.46	8,820.00	5,521.54	62.60	9,476.35
510-490-115 - GG - Main - Office Renovations	1,375.00	1,375.00	160,000.00	158,625.00	99.14	
	300.00	16,881.66	199,338.00	182,456.34	91.53	36,784.48
Grants and Contributions						
510-500-110 - GG - Grants and Contributions						100.00
	0.00	0.00	0.00	0.00	0.00	100.00
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech			1,784.00	1,784.00	100.00	1,784.00
	0.00	0.00	1,784.00	1,784.00	100.00	1,784.00
Interest						
510-700-115 - GG - Bank Charges Line of Credit			500.00	500.00	100.00	6,305.60
	0.00	0.00	500.00	500.00	100.00	6,305.60
Allowance for Uncollectibles						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
510-800-110 - GG - Allowance for Uncollectibles		4,194.40		(4,194.40)		
	0.00	4,194.40	0.00	(4,194.40)	0.00	0.00
Other						
510-900-110 - GG - Non Expenditure Payments						1,146.77
	0.00	0.00	0.00	0.00	0.00	1,146.77
TOTAL GENERAL GOVERNMENT SERVICES:	28,135.28	261,679.03	677,081.00	415,401.97	61.35	506,101.28
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition			33,000.00	33,000.00	100.00	32,511.30
520-260-100 - PS - Police - Bylaw Enforcement Officer			6,500.00	6,500.00	100.00	5,640.31
	0.00	0.00	39,500.00	39,500.00	100.00	38,151.61
TOTAL POLICE PROTECTION:	0.00	0.00	39,500.00	39,500.00	100.00	38,151.61
FIRE PROTECTION						
Wages and Benefits						
Wages						
525-110-105 - PS-Fire-Administration		210.00	2,000.00	1,790.00	89.50	1,105.71
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	5,000.00	17,500.00	12,500.00	71.43	17,325.36
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	5,750.00	28,300.00	22,550.00	79.68	28,161.31
525-110-140 - PS - Fire - Training - Cudworth		773.80	11,000.00	10,226.20	92.97	10,346.80
525-110-145 - PS - Fire - Training - Wakaw		650.50	13,000.00	12,349.50	95.00	13,313.53
	2,150.00	12,384.30	71,800.00	59,415.70	82.75	70,252.71
	2,150.00	12,384.30	71,800.00	59,415.70	82.75	70,252.71
Professional/Contractual Services						
525-210-100 - PS - Fire - EMS Contract - 911			886.00	886.00	100.00	
525-220-100 - PS - Fire - Travel & Meals - Cudworth			300.00	300.00	100.00	294.70
525-220-105 - PS - Fire - Travel & Meals - Wakaw			500.00	500.00	100.00	422.39
525-230-100 - PS - Fire - Insurance - Cudworth		2,771.38	2,771.00	(0.38)	0.01-	2,739.30

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
525-230-105 - PS - Fire - Insurance - Wakaw		1,010.30	2,000.00	989.70	49.49	2,261.10
	0.00	3,781.68	6,457.00	2,675.32	41.43	5,717.49
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	33.77	1,398.75	6,432.00	5,033.25	78.25	6,242.81
525-300-145 - PS - Fire - Communication - Wakaw	33.77	1,083.10	5,919.00	4,835.90	81.70	4,801.80
525-300-150 - PS - Fire - Storage Fee - Cudworth			12,000.00	12,000.00	100.00	12,000.00
525-300-155 - PS - Fire - Storage Fees - Wakaw			18,000.00	18,000.00	100.00	35,568.87
	67.54	2,481.85	42,351.00	39,869.15	94.14	58,613.48
Maintenance, Materials and Supplies						
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth		83.38	5,000.00	4,916.62	98.33	4,097.92
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw		7,154.98	35,000.00	27,845.02	79.56	22,295.90
525-430-110 - PS - Fire - Oil & Gas - Cudworth		352.96	1,500.00	1,147.04	76.47	418.89
525-430-115 - PS - Fire - Oil & Gas - Wakaw		580.57	5,000.00	4,419.43	88.39	2,072.12
525-440-100 - PS - Fire - Small Tools - Cudworth		396.42	3,000.00	2,603.58	86.79	2,072.04
525-440-115 - PS - Fire - Small Tools - Wakaw		400.09	5,000.00	4,599.91	92.00	716.74
525-445-100 - PS - Fire - Equipment - Cudworth		17,355.70	36,600.00	19,244.30	52.58	10,291.09
525-445-115 - PS - Fire -Equipment - Wakaw		5,227.78	32,800.00	27,572.22	84.06	12,725.40
	0.00	31,551.88	123,900.00	92,348.12	74.53	54,690.10
Capital Expenditures						
525-600-399 - PS - Fire - Amort - Machinery & Eqmt			36,500.00	36,500.00	100.00	36,239.00
	0.00	0.00	36,500.00	36,500.00	100.00	36,239.00
Allowance for Uncollectibles						
525-820-110 - PS - Fire - Allow for Uncollect Wakaw		1,074.17	5,000.00	3,925.83	78.52	2,909.87
	0.00	1,074.17	5,000.00	3,925.83	78.52	2,909.87
TOTAL FIRE PROTECTION:	2,217.54	51,273.88	286,008.00	234,734.12	82.07	228,422.65
TOTAL PROTECTIVE SERVICES:	2,217.54	51,273.88	325,508.00	274,234.12	84.25	266,574.26
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision		4,114.28	58,500.00	54,385.72	92.97	58,228.47

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 10

	Current	Year To Date	Budget	Variance	%	Prior year total
530-110-120 - TS - Maint. - Wages/Benefits	12,870.06	25,412.65	149,000.00	123,587.35	82.94	136,455.56
530-110-130 - TS - Maint. - Salaries - Custom Work		257.84	3,500.00	3,242.16	92.63	3,478.27
	12,870.06	29,784.77	211,000.00	181,215.23	85.88	198,162.30
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman		3,762.72		(3,762.72)		
530-130-130 - TS - Maint. - Benefits - Operators		16,104.29		(16,104.29)		
	0.00	19,867.01	0.00	(19,867.01)	0.00	0.00
	12,870.06	49,651.78	211,000.00	161,348.22	76.47	198,162.30
Professional/Contractual Services						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		81.72	1,500.00	1,418.28	94.55	1,497.25
530-250-105 - TS - Maint. - Rail Line Retention			1,000.00	1,000.00	100.00	796.00
530-250-110 - TS - Maint. - Council - Travel & Meals			2,500.00	2,500.00	100.00	842.44
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		11,525.12	25,000.00	13,474.88	53.90	21,857.76
	0.00	11,606.84	32,000.00	20,393.16	63.73	24,993.45
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	535.61	5,479.33	8,600.00	3,120.67	36.29	7,311.70
530-300-140 - TS - Maint. - Utility - Telephone	212.03	1,046.61	4,300.00	3,253.39	75.66	5,575.68
	747.64	6,525.94	12,900.00	6,374.06	49.41	12,887.38
Maintenance, Materials & Supplies						
530-400-110 - TS - Maint. - Materials & Supplies	(733.68)					
530-410-100 - TS - Maint. - Shop Supply & Small Tools	733.68	2,930.65	30,000.00	27,069.35	90.23	26,424.68
530-410-110 - TS-Maint.-Personal Protective Equipment	150.00	2,144.32	3,000.00	855.68	28.52	6,760.06
530-420-100 - TS - Machinery Repairs - Wages	3,555.75	30,272.49	105,700.00	75,427.51	71.36	104,527.01
530-420-101 - TS - Maint. - Repair/Parts/Tools		18,282.73	90,000.00	71,717.27	79.69	69,145.70
530-420-102 - TS - Maint. - Administrative Costs	853.35	6,917.26	40,000.00	33,082.74	82.71	40,438.52
530-420-103 - TS - Maint. - Training			2,000.00	2,000.00	100.00	220.00
530-425-110 - TS - Maint. - Machine Fuel		35,710.71	150,000.00	114,289.29	76.19	147,022.41
530-430-120 - TS - Maint. - Machine - Blades		3,004.04	15,000.00	11,995.96	79.97	13,600.86
530-430-135 - TS - Maint. - Balone Hamlet	109.36	4,177.69	1,840.00	(2,337.69)	127.05-	2,370.72
530-430-140 - TS - Maint. - Cudsaskwa Hamlet		(484.30)	26,620.00	27,104.30	101.82	3,604.63

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 11

	Current	Year To Date	Budget	Variance	%	Prior year total
530-430-145 - TS - Maint - Resort	3,083.08	3,864.29	25,000.00	21,135.71	84.54	20,682.80
530-440-100 - TS - Maint. - Gravel/Sand	4,361.22	230,408.34	450,000.00	219,591.66	48.80	222,443.62
530-450-100 - TS - Maint. - Culverts/Drainage						24,244.66
530-460-110 - TS - Maint. - Dust Control		22,619.75	45,000.00	22,380.25	49.73	62,683.48
530-470-100 - TS - Maint. - Road/Street Signs			12,000.00	12,000.00	100.00	3,746.16
530-490-110 - TS - Maint. - Roads		2,781.44	3,000.00	218.56	7.29	4,651.45
	12,112.76	362,629.41	999,160.00	636,530.59	63.71	752,566.76
Capital Expenditures						
530-600-130 - TS - Purchase of Cap Assets - Mach						549,157.40
530-600-140 - TS - Purchase of Cap Assets - Equipment						(549,157.40)
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str			4,000.00	4,000.00	100.00	4,000.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt			140,517.00	140,517.00	100.00	140,517.00
530-600-699 - TS - Maint. - Amort - Infrastructure			150,000.00	150,000.00	100.00	
	0.00	0.00	294,517.00	294,517.00	100.00	144,517.00
Interest						
530-700-110 - TS - Maint. - Interest	1,038.32	5,661.04	18,725.00	13,063.96	69.77	19,521.15
	1,038.32	5,661.04	18,725.00	13,063.96	69.77	19,521.15
Other						
530-900-110 - TS - Maint. - Roads Other						4,271.50
	0.00	0.00	0.00	0.00	0.00	4,271.50
TOTAL MAINTENANCE:	26,768.78	436,075.01	1,568,302.00	1,132,226.99	72.19	1,156,919.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits		2,493.81	23,400.00	20,906.19	89.34	23,540.02
	0.00	2,493.81	23,400.00	20,906.19	89.34	23,540.02
	0.00	2,493.81	23,400.00	20,906.19	89.34	23,540.02
Maintenance, Materials & Supplies						
535-425-110 - TS - Const. - Oil & Gas			50,000.00	50,000.00	100.00	
535-450-100 - TS - Const. - Culverts/Drainage		16,995.19	30,000.00	13,004.81	43.35	

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 12

	Current	Year To Date	Budget	Variance	%	Prior year total
535-490-125 - TS - Const - Smuts RRIG		7,672.50		(7,672.50)		
	0.00	24,667.69	80,000.00	55,332.31	69.17	0.00
TOTAL CONSTRUCTION:	0.00	27,161.50	103,400.00	76,238.50	73.73	23,540.02
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force		19,601.43	34,700.00	15,098.57	43.51	34,249.56
	0.00	19,601.43	34,700.00	15,098.57	43.51	34,249.56
	0.00	19,601.43	34,700.00	15,098.57	43.51	34,249.56
Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal		750.00	1,500.00	750.00	50.00	1,400.00
	0.00	750.00	1,500.00	750.00	50.00	1,400.00
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools		104.02		(104.02)		
537-420-110 - TS - Snow - Oil & Gas		2,706.82	13,000.00	10,293.18	79.18	10,260.24
	0.00	2,810.84	13,000.00	10,189.16	78.38	10,260.24
TOTAL SNOW REMOVAL:	0.00	23,162.27	49,200.00	26,037.73	52.92	45,909.80
TOTAL TRANSPORTATION SERVICES:	26,768.78	486,398.78	1,720,902.00	1,234,503.22	71.74	1,226,369.36
ENVIRONMENTAL SERVICES						
Professional/Contractual Services						
540-200-110 - EH - Cont. - Waste Collection/Disposal	1,745.30	42,524.54	110,000.00	67,475.46	61.34	93,045.14
540-200-120 - EH - Waste Collection/Disposal - Hamlet						65.00
540-210-100 - EH - Cont. - Pest Control		4,078.58	25,000.00	20,921.42	83.69	20,612.07
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	370.50
	1,745.30	46,603.12	135,400.00	88,796.88	65.58	114,092.71
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	152,954.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00	0.00	3,330.00	3,330.00	100.00	152,954.00
TOTAL ENVIRONMENTAL SERVICES:	1,745.30	46,603.12	138,730.00	92,126.88	66.41	267,046.71
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity		1,014.29	4,500.00	3,485.71	77.46	
550-120-110 - H&W - Wages/Benefits			500.00	500.00	100.00	
	0.00	1,014.29	5,000.00	3,985.71	79.71	0.00
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions	25,000.00	31,000.00	28,000.00	(3,000.00)	10.71-	27,615.83
	25,000.00	31,000.00	28,000.00	(3,000.00)	10.71-	27,615.83
Total PUBLIC HEALTH AND WELFARE SERVICES:	25,000.00	32,014.29	33,000.00	985.71	2.99	27,615.83
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	5,705.61	24,716.72	52,250.00	27,533.28	52.70	50,518.58
560-120-110 - P&D - Benefits		1,488.96	3,475.00	1,986.04	57.15	1,914.98
	5,705.61	26,205.68	55,725.00	29,519.32	52.97	52,433.56
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	(13,300.48)	1,237.56	25,000.00	23,762.44	95.05	49,585.54
560-200-115 - P & D - Cont. - Weir			2,500.00	2,500.00	100.00	2,322.64
560-200-160 - P&D - Cont. - Civic Addressing	5,108.42	24,016.11		(24,016.11)		
560-200-170 - P&D - Buildtech inspections	3,810.48	3,810.48		(3,810.48)		
560-210-100 - P&D - Cont. - Advertising		384.00	1,000.00	616.00	61.60	829.80
	(4,381.58)	29,448.15	28,500.00	(948.15)	3.33-	52,737.98
Maintenance, Materials and Supplies						
560-400-110 - P&D - Building Maint. Materials & Suppli						296.78
	0.00	0.00	0.00	0.00	0.00	296.78
Other						
560-900-110 - P&D -Utility Lease Lot Expenses	9,490.00	9,490.00	22,000.00	12,510.00	56.86	
	9,490.00	9,490.00	22,000.00	12,510.00	56.86	0.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL PLANNING AND DEVELOPMENT SERVICES:	10,814.03	65,143.83	106,225.00	41,081.17	38.67	105,468.32
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-200-110 - R&C - Cont. - Advertising						183.60
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence		301.71	2,600.00	2,298.29	88.40	1,938.29
	0.00	301.71	2,600.00	2,298.29	88.40	2,121.89
Grants and Contributions						
570-500-110 - R&C - Grants and Contributions		7,500.00	7,500.00			7,645.71
570-500-130 - R&C - Grants - Library/Museum		5,670.00	12,340.00	6,670.00	54.05	13,553.56
	0.00	13,170.00	19,840.00	6,670.00	33.62	21,199.27
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment			6,530.00	6,530.00	100.00	6,531.00
	0.00	0.00	6,530.00	6,530.00	100.00	6,531.00
TOTAL RECREATION AND CULTURAL SERVICES:	0.00	13,471.71	28,970.00	15,498.29	53.50	29,852.16
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth		265.87	1,000.00	734.13	73.41	1,020.49
580-110-115 - UT - Water - Salaries - Wakaw		591.39	1,800.00	1,208.61	67.15	1,762.56
	0.00	857.26	2,800.00	1,942.74	69.38	2,783.05
Professional/Contractual Services						
580-230-100 - UT - Water - Travel, Meals & Subsistence			300.00	300.00	100.00	240.00
580-275-100 - UT - Water - Water Testing - Cudworth		1,335.50	12,500.00	11,164.50	89.32	11,981.16
580-275-105 - UT - Water - Water Testing - Wakaw		1,443.82	13,500.00	12,056.18	89.31	13,059.01
	0.00	2,779.32	26,300.00	23,520.68	89.43	25,280.17
Utilities						
580-300-120 - UT - Water - Power - Cudworth	290.51	1,388.50	3,500.00	2,111.50	60.33	3,278.97
580-300-125 - UT - Water - Power - Wakaw	326.68	1,427.86	3,500.00	2,072.14	59.20	2,437.45
580-300-130 - UT - Water - Water - Cudworth						73,904.06
580-300-135 - UT - Water - Water - Wakaw						110,209.82

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 15

	Current	Year To Date	Budget	Variance	%	Prior year total
580-300-140 - UT - Water - Telephone - Cudworth	52.17	274.58	675.00	400.42	59.32	654.52
580-300-145 - UT - Water - Telephone - Wakaw	52.18	274.60	675.00	400.40	59.32	654.55
580-300-160 - UT - Water - Pumpout Cudworth		200.00	2,200.00	2,000.00	90.91	1,920.00
580-300-165 - UT - Water - Pumpout Wakaw		280.00	2,200.00	1,920.00	87.27	2,060.00
	721.54	3,845.54	12,750.00	8,904.46	69.84	195,119.37
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth			2,500.00	2,500.00	100.00	5,982.53
580-430-105 - UT - Water - Material/Supply - Wakaw			2,500.00	2,500.00	100.00	2,794.51
580-430-110 - UT - Water - Public Well-Balone Hamlet	45.03	250.77		(250.77)		512.88
580-430-120 - UT - Water - Public Well Ens		365.83	750.00	384.17	51.22	725.50
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth		7,734.87	75,000.00	67,265.13	89.69	6,666.27
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw		16,835.66	110,000.00	93,164.34	84.69	12,077.54
	45.03	25,187.13	190,750.00	165,562.87	86.80	28,759.23
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	0.00	0.00	19,500.00	19,500.00	100.00	19,483.00
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible		775.00		(775.00)		
	0.00	775.00	0.00	(775.00)	0.00	0.00
TOTAL WATER:	766.57	33,444.25	252,100.00	218,655.75	86.73	271,424.82
SEWER						
Professional/Contractual Services						
585-200-110 - UT - Sewer - Legal Fees						1,999.14
	0.00	0.00	0.00	0.00	0.00	1,999.14
Utilities						
585-300-120 - UT - Sewer - Power - North	43.45	408.85	800.00	391.15	48.89	576.39
585-300-125 - UT - Sewer - Power - South	9.40	156.37	800.00	643.63	80.45	671.05
	52.85	565.22	1,600.00	1,034.78	64.67	1,247.44
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	55,090.66	205,299.93	401,500.00	196,200.07	48.87	3,841.07

Report Date
2021-06-07 11:21 AM

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending May 31, 2021

Page 16

	Current	Year To Date	Budget	Variance	%	Prior year total
585-430-135 - UT - Sewer - Lagoon South		59.93	1,500.00	1,440.07	96.00	1,202.35
	55,090.66	205,359.86	403,000.00	197,640.14	49.04	5,043.42
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure			18,500.00	18,500.00	100.00	18,266.00
	0.00	0.00	18,500.00	18,500.00	100.00	18,266.00
Interest						
585-700-110 - UT - Sewer - Interest	123.16	677.34	1,500.00	822.66	54.84	1,918.62
	123.16	677.34	1,500.00	822.66	54.84	1,918.62
TOTAL SEWER:	55,266.67	206,602.42	424,600.00	217,997.58	51.34	28,474.62
TOTAL UTILITIES:	56,033.24	240,046.67	676,700.00	436,653.33	64.53	299,899.44
TOTAL EXPENDITURES:	150,714.17	1,196,631.31	3,707,116.00	2,510,484.69	67.72	2,728,927.36
CHANGE IN NET-FINANCIAL ASSETS	(60,228.53)	(554,681.61)	(44,667.00)	(510,014.61)	1141.82-	912,621.66
Change in Non-Financial Assets	(38,352.98)	(38,352.98)		(38,352.98)		7,860,777.29
CHANGE IN NET ASSETS	(21,875.55)	(516,328.63)	(44,667.00)	(471,661.63)	1055.95-	(6,948,155.63)
TRANSFERS						
590-110-100 - Transfer to Reserves						(294,004.00)
590-190-100 - Transfer to Hamlets						(1,291.00)
CHANGE IN SURPLUS	(21,875.55)	(516,328.63)	(44,667.00)	(471,661.63)	1055.95-	(6,652,860.63)

R.M. OF HOODOO
Summary of account balances

As at May 31, 2021

<u>Cash</u>	31-May-21	30-Apr-21	Change
Chequing account	497,011.96	522,312.68	(25,300.72)
Dedicated Lands	680.56	680.30	0.26
Servicing Agreement	258.21	258.20	0.01
Reserve	1,005,028.06	991,755.14	13,272.92
Hamlet Reserve	141,272.63	180,991.20	(39,718.57)
	1,644,251.42	1,695,997.52	(51,746.10)

<u>Accounts receivable - general</u>			MAY	APR	Change
Category	Current	Arrears	Total	Total	
Building Permits	415.00	205.00	620.00	672.50	(52.50)
Custom Work	-	21,898.15	21,898.15	26,159.07	(4,260.92)
Fire Agreements	32,989.00	-	32,989.00	32,989.00	-
Fire Calls	46,836.39	111,741.16	158,577.55	117,268.11	41,309.44
General	1,050.00	12,141.51	13,191.51	12,141.51	1,050.00
Sale of Gravel	-	3,920.24	3,920.24	5,734.79	(1,814.55)
Office Services	1,500.00	-	1,500.00	1,564.74	(64.74)
Water Sales	12,975.67	12,791.28	25,766.95	25,390.14	376.81
Well Key Receipts	-	1,150.00	1,150.00	1,915.00	(765.00)
Sewage		10,630.00	10,630.00	11,130.00	(500.00)
	<u>95,766.06</u>	<u>174,477.34</u>	<u>270,243.40</u>	<u>234,964.86</u>	<u>35,278.54</u>

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				MAY	APR	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding		
100 - Municipal (Ag)	(5,765.60)	34,242.46	28,476.86	1,712.50	30,189.36	30,249.13	(59.77)
101 - Municipal (Lake)	(21,540.50)	62,837.61	41,297.11	3,141.27	44,438.38	53,152.78	(8,714.40)
102 - Municipal (Ag)	(19.77)	107,330.52	107,310.75	5,366.62	112,677.37	117,342.60	(4,665.23)
103 - Balone Hamlet	(5.79)	1,731.90	1,726.11	86.60	1,812.71	2,910.29	(1,097.58)
104 - Cudsaskwa Hamlet	(2,971.58)	1,090.57	(1,881.01)	54.55	(1,826.46)	(960.12)	(866.34)
200 - Horizon	(18,841.20)	173,654.81	154,813.61	8,682.56	163,496.17	171,548.60	(8,052.43)
203 - St. Paul's	(19.06)	-	(19.06)	-	(19.06)	(19.06)	-
300 - NCRPA		19,423.53	19,423.53	971.20	20,394.73	20,200.49	194.24
400 - Hail		2,525.51	2,525.51	126.35	2,651.86	3,250.59	(598.73)
500 - St. Louis C&D		167.30	167.30	8.35	175.65	173.98	1.67
501 - Reynaud C&D	(0.07)	-	(0.07)	-	(0.07)	(0.07)	-
700 - Tax enforcement	94.00	39,031.09	39,125.09	1,946.85	41,071.94	40,516.69	555.25
	<u>(49,069.57)</u>	<u>442,035.30</u>	<u>392,965.73</u>	<u>22,096.85</u>	<u>415,062.58</u>	<u>438,365.90</u>	<u>(23,303.32)</u>

<u>Loans</u>	<u>Outstanding</u>		
	MAY	APR	Change
Lagoon loan	58,330.96	61,158.80	(2,827.84)
Scraper loan	506,916.39	515,627.00	(8,710.61)
777 Debenture	585,137.05	585,137.05	-
	1,150,384.40	1,161,922.85	(11,538.45)

Report Date
2021-06-07 5:20 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00051

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man Apr 2/21	2021-04-02	Burkart Garth 510-110-535 - GG - Employee Wa	April 2/21 payroll Apr 2/21 payroll	1,860.61	1,860.61
2-Man Apr 2/21	2021-04-02	Corneil, Joan 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	2,748.04	2,748.04
3-Man Apr 2/21	2021-04-02	Doerksen Michael 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	1,598.03	1,598.03
4-Man Apr 2/21	2021-04-02	Lozinsky Roy 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	269.10	269.10
5-Man Apr 2/21	2021-04-02	Madsen, Madsine 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	2,062.52	2,062.52
6-Man Apr 2/21	2021-04-02	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	2,047.03	2,047.03
7-Man Apr 2/21	2021-04-02	Roach, Joe 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	606.03	606.03
8-Man Apr 2/21	2021-04-02	Stewart, Fay 510-110-535 - GG - Employee Wa	Apr 2/21 payroll Apr 2/21 payroll	2,296.63	2,296.63
Total for AP:					13,487.99

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:20 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00053

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man Apr 16/21	2021-04-16	Burkart Garth 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	1,980.94	1,980.94
2-Man Apr 16/21	2021-04-16	Corneil, Joan 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	2,748.04	2,748.04
3-Man Apr 16/21	2021-04-16	Doerksen Michael 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	1,598.03	1,598.03
4-Man Apr 16/21	2021-04-16	Kardos Dale 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	881.82	881.82
5-Man Apr 16/21	2021-04-16	Madsen, Madsine 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	2,062.52	2,062.52
6-Man Apr 16/21	2021-04-16	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	1,958.26	1,958.26
7-Man Apr 16/21	2021-04-16	Pitzel, Tyler 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	811.35	811.35
8-Man Apr 16/21	2021-04-16	Roach, Joe 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	1,471.63	1,471.63
9-Man Apr 16/21	2021-04-16	Stewart, Fay 510-110-535 - GG - Employee Wa	Apr 16/21 payroll Apr 16/21 payroll	2,296.63	2,296.63

Total for AP: 15,809.22

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00055

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man Apr 30/21	2021-04-30	Burkart Garth 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	1,979.48	1,979.48
2-Man Apr 30/21	2021-04-30	Corneil, Joan 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	2,748.04	2,748.04
3-Man Apr 30/21	2021-04-30	Doerksen Michael 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	1,595.71	1,595.71
4-Man Apr 30/21	2021-04-30	Kardos Dale 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	2,018.09	2,018.09
5-Man Apr 30/21	2021-04-30	Madsen, Madsine 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	2,062.52	2,062.52
6-Man Apr 30/21	2021-04-30	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	2,093.68	2,093.68
7-Man Apr 30/21	2021-04-30	Pitzel, Tyler 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	1,896.94	1,896.94
8-Man Apr 30/21	2021-04-30	Roach, Joe 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	1,616.39	1,616.39
9-Man Apr 30/21	2021-04-30	Stewart, Fay 510-110-535 - GG - Employee Wa	Apr 30/21 payroll Apr 30/21 payroll	2,296.63	2,296.63

Total for AP: 18,307.48

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00059

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man April 2021	2021-04-30	Koenning Brent 525-110-110 - PS - Fire - Salaries	April firepay April firepay	300.00	300.00
2-Man April 2021	2021-04-30	Kohle Jeff 525-110-115 - PS - Fire - Salaries	April firepay April firepay	200.00	200.00
3-Man April 2021	2021-04-30	Lariviere Dar 525-110-110 - PS - Fire - Salaries	April firepay April firepay	400.00	400.00
4-Man April 2021	2021-04-30	Leuschen Dallas 525-110-110 - PS - Fire - Salaries	April firepay April firepay	150.00	150.00
5-Man April 2021	2021-04-30	Lieffers Kreig 525-110-110 - PS - Fire - Salaries	April firepay April firepay	150.00	150.00
6-Man April 2021	2021-04-30	Pichette Brandon 525-110-115 - PS - Fire - Salaries	April firepay April firepay	200.00	200.00
7-Man April 2021	2021-04-30	Venne Albert 525-110-115 - PS - Fire - Salaries	April firepay April firepay	750.00	750.00

Total for AP:	2,150.00
---------------	----------

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00057

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Computer Cheques:

28097	2021-04-30	Void during printing			
28098	2021-04-30	Altrogge Gerald	Work Boots		
410013157118		530-410-110 - TS-Maint.-Personal Work Boots		137.79	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.50	
		900-110-110 - GST Paid Both Tax Code		6.50	144.29
28099	2021-04-30	Collabria	XL Gloves - PPE		
55503802W03		530-410-110 - TS-Maint.-Personal XL Gloves - PPE		396.39	
		110-340-100 - GST Receivable - 1 Both Tax Code		18.70	
		900-110-110 - GST Paid Both Tax Code		18.70	415.09
2021CPA		510-240-100 - GG - Cont. - Memb. CPA SK - 2021 prof fees		1,000.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		50.00	
		900-110-110 - GST Paid GST Tax Code		50.00	1,050.00
Apr 14/21		510-210-120 - GG - Council - Mee Apr 14 council meeting lu		102.90	
		110-340-100 - GST Receivable - 1 GST Tax Code		4.85	
		900-110-110 - GST Paid GST Tax Code		4.85	107.75
Apr 29/21		510-210-120 - GG - Council - Mee Apr 29 council meeting lu		89.19	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.21	
		900-110-110 - GST Paid Both Tax Code		4.21	93.40
Shell		585-430-130 - UT - Sewer - Lagoc North Lagoon		18.16	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.86	
		900-110-110 - GST Paid Both Tax Code		0.86	19.02
				Payment Total:	1,685.26
28100	2021-04-30	Cudworth Prairie Lumber	Gloves		
29040		530-410-100 - TS - Maint. - Shop : Gloves		44.46	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.10	
		900-110-110 - GST Paid Both Tax Code		2.10	46.56
29155		530-410-100 - TS - Maint. - Shop : Shop		298.77	
		110-340-100 - GST Receivable - 1 Both Tax Code		14.09	
		900-110-110 - GST Paid Both Tax Code		14.09	312.86
29168		530-440-100 - TS - Maint. - Gravel End Dump		122.49	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.78	
		900-110-110 - GST Paid Both Tax Code		5.78	128.27
29170		530-410-100 - TS - Maint. - Shop : Shop		155.30	
		110-340-100 - GST Receivable - 1 Both Tax Code		7.33	
		900-110-110 - GST Paid Both Tax Code		7.33	162.63
29215		530-425-110 - TS - Maint. - Machin Oil, etc.		5,531.84	
		110-340-100 - GST Receivable - 1 Both Tax Code		260.94	

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00057

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	260.94	5,792.78
29317		530-410-100 - TS - Maint. - Shop & Stakes		52.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.50	
		900-110-110 - GST Paid	Both Tax Code	2.50	55.48
Payment Total:					6,498.58
28101	2021-04-30	Horizon School Division #205	Collections		
		Issued To: Minister of Finance			
April 2021		210-210-190 - Horizon SD #48 - R Collections		6,145.32	6,145.32
28102	2021-04-30	Lake Country Co-Operative Assn North Lagoon			
02241888S		585-430-130 - UT - Sewer - Lagoon North Lagoon		118.27	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.58	
		900-110-110 - GST Paid	Both Tax Code	5.58	123.85
452571		525-430-110 - PS - Fire - Oil & Gas Cudworth Fire Dept		42.79	
		525-430-115 - PS - Fire - Oil & Gas Wakaw Fire Dept		346.09	
		530-425-110 - TS - Maint. - Machii Shop & Lagoon		7,265.32	
		110-340-100 - GST Receivable - 1	GST Tax Code	382.71	
		900-110-110 - GST Paid	GST Tax Code	382.71	8,036.91
Payment Total:					8,160.76
28103	2021-04-30	Madsen, Madsine	Office Cleaning & Civic Add		
April 2021		510-490-100 - GG - Maint. - Office Office Cleaning - April		200.00	
		560-200-160 - P&D - Cont. - Civic Mileage		679.43	
		110-340-100 - GST Receivable - 1	GST Tax Code	33.97	
		900-110-110 - GST Paid	GST Tax Code	33.97	913.40
28104	2021-04-30	Razor Heating & A/C	Balone Beach Well Pump		
43057740		530-430-135 - TS - Maint. - Balone Beach Well Pump		3,710.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	175.00	
		900-110-110 - GST Paid	Both Tax Code	175.00	3,885.00
28105	2021-04-30	Receiver General	CPP, EI, Income Tax		
April 30/21		510-110-535 - GG - Employee Wages CPP, EI, Income Tax		9,798.35	9,798.35
28106	2021-04-30	Sask Power	Ens Well		
135900648241		580-430-120 - UT - Water - Public Ens Well		164.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	9.12	
		900-110-110 - GST Paid	GST Tax Code	9.12	173.62
145800665828		580-430-110 - UT - Water - Public Balone Beach Well		46.95	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.41	
		900-110-110 - GST Paid	Both Tax Code	2.41	49.36
Payment Total:					222.98

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00057

Page 3

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
28107	2021-04-30	Sask Tel	Shop & Fire		
Apr 23/21		530-300-140 - TS - Maint. - Utility Shop		75.42	
		525-300-140 - PS - Fire - Commur Cudworth Fire Dept		33.77	
		525-300-145 - PS - Fire - Commur Wakaw Fire Dept		33.77	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.18	
		900-110-110 - GST Paid Both Tax Code		5.18	148.14
28108	2021-04-30	MEPP	Contributions		
May 1/21		510-110-535 - GG - Employee Wa Contributions		3,563.22	3,563.22
28109	2021-04-30	Sask Energy	Cudworth Shop		
Apr 14/21		530-300-120 - TS - Maint. - Utility Cudworth Shop		345.35	
		110-340-100 - GST Receivable - 1 GST Tax Code		16.57	
		900-110-110 - GST Paid GST Tax Code		16.57	361.92
Apr 21/21		530-300-120 - TS - Maint. - Utility Wakaw Shop		206.87	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.00	
		900-110-110 - GST Paid GST Tax Code		10.00	216.87
Payment Total:					578.79
28110	2021-04-30	SGI	Midland Trailer		
Apr 11/21		530-260-100 - TS - Maint. - Insura Midland Trailer		254.60	254.60
Apr 30/21		530-260-100 - TS - Maint. - Insura Arnes Trailer		254.60	254.60
Payment Total:					509.20
28111	2021-04-30	Stewart, Fay	Office Cleaning		
Apr 30-1/21		510-490-100 - GG - Maint. - Office Office Cleaning		200.00	200.00
LGA-04-21		510-210-170 - GG - Admin. - Train Tuition-LGA Leg & Law		835.75	835.75
Payment Total:					1,035.75
Total for AP:					43,289.04

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00061

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man May 14/21	2021-05-14	Altrogge Gerald 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,405.26	1,405.26
2-Man May 14/21	2021-05-14	Burkart Garth 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,979.48	1,979.48
3-Man May 14/21	2021-05-14	Corneil, Joan 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	2,748.04	2,748.04
4-Man May 14/21	2021-05-14	Doerksen Michael 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,595.71	1,595.71
5-Man May 14/21	2021-05-14	Kardos Dale 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,916.99	1,916.99
6-Man May 14/21	2021-05-14	Madsen, Madsine 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	2,062.52	2,062.52
7-Man May 14/21	2021-05-14	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	2,126.97	2,126.97
8-Man May 14/21	2021-05-14	Pitzel, Tyler 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	618.85	618.85
9-Man May 14/21	2021-05-14	Roach, Joe 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,846.18	1,846.18
10-Man May 14/21	2021-05-14	Shupe, Thomas 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,237.46	1,237.46
11-Man May 14/21	2021-05-14	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	1,462.00	1,462.00
12-Man May 14/21	2021-05-14	Stewart, Fay 510-110-535 - GG - Employee Wa	May 14/21 Payroll May 14/21 Payroll	2,296.63	2,296.63
Total for AP:					21,296.09

Report Date
2021-06-07 5:21 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00061

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00066

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man	2021-05-28	Altrogge Gerald	May 28 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28 Payroll	1,563.39	1,563.39
2-Man	2021-05-28	Burkart Garth	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,979.48	1,979.48
3-Man	2021-05-28	Corneil, Joan	May 28 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28 Payroll	2,748.04	2,748.04
4-Man	2021-05-28	Doerksen Michael	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,595.71	1,595.71
5-Man	2021-05-28	Kardos Dale	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,791.93	1,791.93
6-Man	2021-05-28	Madsen, Madsine	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	2,062.52	2,062.52
7-Man	2021-05-28	Mazurkewich Catherine	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	2,046.73	2,046.73
8-Man	2021-05-28	Roach, Joe	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,720.20	1,720.20
9-Man	2021-05-28	Shupe, Thomas	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,415.37	1,415.37
10-Man	2021-05-28	St. Germaine, Pernell	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	1,606.45	1,606.45
11-Man	2021-05-28	Stewart, Fay	May 28, 2021 payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 payroll	2,296.63	2,296.63
12-Man	2021-05-28	Pfeiffer, Ashley	May 28, 2021 Payroll		
May 28 Payroll		510-110-535 - GG - Employee Wa	May 28, 2021 Payroll	991.17	991.17
Total for AP:					21,817.62

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00066

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00068

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Other:

1-Man May 2021Firepay	2021-05-31	Koenning Brent 525-110-110 - PS - Fire - Salaries	May 2021 Firepay May 2021 Firepay	300.00	300.00
2-Man May 2021Firepay	2021-05-31	Kohle Jeff 525-110-115 - PS - Fire - Salaries	may 2021 Firepay may 2021 Firepay	200.00	200.00
3-Man May 2021Firepay	2021-05-31	Lariviere Dar 525-110-110 - PS - Fire - Salaries	May 2021 Payroll May 2021 Payroll	400.00	400.00
4-Man May 2021Firepay	2021-05-31	Leuschen Dallas 525-110-110 - PS - Fire - Salaries	May 2021 Firepay May 2021 Firepay	150.00	150.00
5-Man May 2021Firepay	2021-05-31	Lieffers Kreig 525-110-110 - PS - Fire - Salaries	May 2021 Firepay May 2021 Firepay	150.00	150.00
6-Man May 2021Firepay	2021-05-31	Pichette Brandon 525-110-115 - PS - Fire - Salaries	May 2021 Firepay May 2021 Firepay	200.00	200.00
7-Man May 2021Firepay	2021-05-31	Venne Albert 525-110-115 - PS - Fire - Salaries	May 2021 Firepay May 2021 Firepay	750.00	750.00

Total for AP: 2,150.00

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00064

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
28112	2021-05-31	Kardos Dale	2021 - Boot Allowance		
2021 BA		530-410-110 - TS-Maint.-Personal	2021 - Boot Allowance	150.00	150.00
28113	2021-05-31	Sask Municipal Hail Insurance	May 2021 Tax		
May 2021		210-230-190 - SK Municipal Hail -	May 2021 Tax	630.00	630.00
28114	2021-05-31	Receiver General	May 14/21 Payroll		
May 14/21		510-110-535 - GG - Employee Wa	May 14/21 Payroll	11,230.49	11,230.49
May 28/21		510-110-535 - GG - Employee Wa	May 28/21 Payroll	11,240.29	11,240.29
				Payment Total:	22,470.78
28115	2021-05-31	Sask Power	Office		
1722-0066-3672		510-300-150 - GG - Utility - Office	Office	118.50	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.84	
		900-110-110 - GST Paid	Both Tax Code	5.84	124.34
2976-0050-9206		585-300-125 - UT - Sewer - Power	South Lagoon	9.40	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.62	
		900-110-110 - GST Paid	Both Tax Code	2.62	12.02
1524-0067-5899		580-300-120 - UT - Water - Power	Cudworth Water Station	290.51	
		110-340-100 - GST Receivable - 1 GST Tax Code		16.07	
		900-110-110 - GST Paid	GST Tax Code	16.07	306.58
0699-0070-2524		530-300-120 - TS - Maint. - Utility	Cudworth Shop	170.62	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.41	
		900-110-110 - GST Paid	Both Tax Code	8.41	179.03
2382-0058-0192		530-300-120 - TS - Maint. - Utility	Wakaw Repair Shop	34.44	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.70	
		900-110-110 - GST Paid	Both Tax Code	1.70	36.14
0765-0068-7924		580-300-125 - UT - Water - Power	Wakaw Water Station	326.68	
		110-340-100 - GST Receivable - 1 Both Tax Code		18.08	
		900-110-110 - GST Paid	Both Tax Code	18.08	344.76
2745-0054-0790		530-430-135 - TS - Maint. - Balone	Balone Street Lights	12.62	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.70	
		900-110-110 - GST Paid	GST Tax Code	0.70	13.32
2778-0053-7478		585-300-120 - UT - Sewer - Power	May 21, 2021 North Lagoon	43.45	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.26	
		900-110-110 - GST Paid	GST Tax Code	2.26	45.71
June 2/21		580-430-110 - UT - Water - Public	Balone Beach Well	45.03	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.34	

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00064

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	2.34	47.37
				Payment Total:	1,109.27
28116	2021-05-31	Sask Tel	Wakaw Shop		
May 13, 2021		530-300-140 - TS - Maint. - Utility - Wakaw Shop		61.52	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.90	
		900-110-110 - GST Paid	Both Tax Code	2.90	64.42
May 13, 21 Cudw		530-300-140 - TS - Maint. - Utility - Cudworth Shop		72.12	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.40	
		900-110-110 - GST Paid	Both Tax Code	3.40	75.52
May13-Office		580-300-140 - UT - Water - Telept Cudworth Water		52.17	
		580-300-145 - UT - Water - Telept Wakaw Water		52.18	
		510-300-140 - GG - Utility - Telept Office, Cud Water, Wakaw		452.96	
		110-340-100 - GST Receivable - 1 Both Tax Code		26.29	
		900-110-110 - GST Paid	Both Tax Code	26.29	583.60
May 23, 2021		530-300-140 - TS - Maint. - Utility - May 2021 Shop		78.39	
		525-300-145 - PS - Fire - Commur May 2021 Wakaw Fire		33.77	
		525-300-140 - PS - Fire - Commur May 2021 Cudworth Fire		33.77	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.30	
		900-110-110 - GST Paid	Both Tax Code	5.30	151.23
				Payment Total:	874.77
28117	2021-05-31	Sask Energy	May 14, 2021 - Office		
May 14/21		510-300-150 - GG - Utility - Office May 14, 2021 - Office		73.01	
		110-340-100 - GST Receivable - 1 GST Tax Code		3.66	
		900-110-110 - GST Paid	GST Tax Code	3.66	76.67
May 19, 2021		530-300-120 - TS - Maint. - Utility - Cudworth Shop		212.06	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.61	
		900-110-110 - GST Paid	GST Tax Code	10.61	222.67
May 19, 2021Wak		530-300-120 - TS - Maint. - Utility - Wakaw Shop		118.49	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.92	
		900-110-110 - GST Paid	GST Tax Code	5.92	124.41
				Payment Total:	423.75
28118	2021-05-31	Stewart, Fay	May 2021 Cleaning		
May 2021		510-490-100 - GG - Maint. - Office May 2021 Cleaning		300.00	300.00
28119	2021-05-31	St Michael's Haven	Budget 2021/2022		
Budget20/21		550-500-110 - H&W - Grants and 2021 Funding		25,000.00	25,000.00
28120	2021-05-31	WCB	May 14 WCB		
May 14, 2021		510-130-234 - GG - Benefits - Wo May 14 WCB		5,285.87	5,285.87

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00064

Page 3

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Other:					
1-Man May 14/21	2021-05-18	MEPP 510-110-535 - GG - Employee Wa	May 14/21 payroll May 14/21 payroll	4,606.76	4,606.76
2-Man May 28/21	2021-05-28	MEPP 510-110-535 - GG - Employee Wa	May 28/21 Payroll May 28/21 Payroll	4,673.52	4,673.52
3-Man May 2021	2021-05-31	Horizon School Division #205 Issued To: Minister of Finance 210-210-190 - Horizon SD #48 - R Collections	Collections	9,858.41	9,858.41
Total for AP:					75,383.13

Certified Correct this 9th day of June 2021

Reeve

Administrator

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Bank Code: AP - AP GENERAL

Computer Cheques:

28121	2021-06-03	Doerksen Michael	2021 boot allowance		
2021 B.A.		530-410-110 - TS-Maint.-Personal	2021 boot allowance	150.00	150.00
28122	2021-06-03	James & Janet Lees	Nelson Beach Storage Lots		
2021 Nelson		560-600-190 - P&D - Purchase of	Nelson Beach Storage Lots	109,573.90	109,573.90
28123	2021-06-09	A1 Septic & Water Hauling Ltd.	Water Station Pump-Outs		
14914		580-300-160 - UT - Water - Pump	Cudworth Water Station	200.00	
		580-300-165 - UT - Water - Pump	Wakaw Water Station	140.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	17.00	
		900-110-110 - GST Paid	GST Tax Code	17.00	357.00
15040		580-300-160 - UT - Water - Pump	Septic Pump Out-Cudworth	100.00	
		580-300-165 - UT - Water - Pump	Septic Pump Out-Wakaw	280.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	19.00	
		900-110-110 - GST Paid	GST Tax Code	19.00	399.00
				Payment Total:	756.00
28124	2021-06-09	Aurora Sign Works	Prud'homme		
11824		530-470-100 - TS - Maint. - Road/	Prud'homme 180x30cm sign	207.76	
		110-340-100 - GST Receivable - 1	Both Tax Code	9.80	
		900-110-110 - GST Paid	Both Tax Code	9.80	217.56
111836		530-470-100 - TS - Maint. - Road/	Fire Ban Signs	1,564.56	
		110-340-100 - GST Receivable - 1	Both Tax Code	73.80	
		900-110-110 - GST Paid	Both Tax Code	73.80	1,638.36
				Payment Total:	1,855.92
28125	2021-06-09	Brock White Canada ULC	Bentonite - North Lagoon		
4755331-00		585-430-130 - UT - Sewer - Lagoc	Bentonite - North Lagoon	587.66	
		110-340-100 - GST Receivable - 1	Both Tax Code	27.72	
		900-110-110 - GST Paid	Both Tax Code	27.72	615.38
4755454-00		585-430-130 - UT - Sewer - Lagoc	Bentonite North Lagoon	587.66	
		110-340-100 - GST Receivable - 1	Both Tax Code	27.72	
		900-110-110 - GST Paid	Both Tax Code	27.72	615.38
				Payment Total:	1,230.76
28126	2021-06-09	BTI Trucking & Excavating Ltd.	North Lagoon-Excavator Work		
540		585-430-130 - UT - Sewer - Lagoc	Excavator Work	15,264.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	720.00	
		900-110-110 - GST Paid	Both Tax Code	720.00	15,984.00
28127	2021-06-09	BuildTECH	Building Permit		

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
BTK1344		560-200-170 - P&D - Buildtech ins Building Permit Scheidl		100.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
BTK1366		560-200-170 - P&D - Buildtech ins Building Permit Carberry		1,260.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		63.00	
		900-110-110 - GST Paid	GST Tax Code	63.00	1,323.00
BTK1376		560-200-170 - P&D - Buildtech ins Builders Permit-St.Germai		175.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		8.75	
		900-110-110 - GST Paid	GST Tax Code	8.75	183.75
BTK1378		560-200-170 - P&D - Buildtech ins Builders Permit - McCrea		250.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
BTK1427		560-200-170 - P&D - Buildtech ins Lake Country Coop Shed		300.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00	315.00
BTK1432		560-200-170 - P&D - Buildtech ins Priebe's Shed		100.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
BTK1445		560-200-170 - P&D - Buildtech ins H&L Mae Ltd. Gazebo Insp		100.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
Payment Total:					2,399.25
28128 8080	2021-06-09	CADvantage Design Ltd	Draft Plans Addition		
		510-490-115 - GG - Main - Office I Draft Plans Addition		1,375.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		68.75	
		900-110-110 - GST Paid	GST Tax Code	68.75	1,443.75
28129 909330	2021-06-09	Collabria	Grass Seed - Early's		
		585-430-130 - UT - Sewer - Lagoc Grass Seed - Early's		688.99	
		110-340-100 - GST Receivable - 1 Both Tax Code		32.50	
		900-110-110 - GST Paid	Both Tax Code	32.50	721.49
PrincAuto May11		530-410-100 - TS - Maint. - Shop ! Shop Gloves - Princess Au		52.98	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.50	
		900-110-110 - GST Paid	Both Tax Code	2.50	55.48
2621786		530-420-101 - TS - Maint. - Repair Mower - Nuts and V-Seal		53.76	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.53	
		900-110-110 - GST Paid	Both Tax Code	2.53	56.29
2621776		530-420-101 - TS - Maint. - Repair JD-7410 and ChainsawChain		1,806.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		85.24	
		900-110-110 - GST Paid	Both Tax Code	85.24	1,892.09

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 3

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
175213000022		585-430-130 - UT - Sewer - Lagoc Liner - North lagoon		2,298.76	
		110-340-100 - GST Receivable - 1 Both Tax Code		108.43	
		900-110-110 - GST Paid Both Tax Code		108.43	2,407.19
Postage May26		510-400-110 - GG - Maint. - Statio SMHI Postage		281.35	
		110-340-100 - GST Receivable - 1 Both Tax Code		13.27	
		900-110-110 - GST Paid Both Tax Code		13.27	294.62
Payment Total:					5,427.16
28130	2021-06-09	Community Bigway Foods	Shop - Coffee		
00058806		530-250-100 - TS - Maint. - Travel Shop - Coffee		45.93	45.93
00062583		510-210-120 - GG - Council - Mee Council - Snacks		25.56	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.69	
		900-110-110 - GST Paid Both Tax Code		0.69	26.25
00063919		510-410-160 - GG - Maint. - PR Office - Coffee		10.98	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.18	
		900-110-110 - GST Paid Both Tax Code		0.18	11.16
00064905		510-410-160 - GG - Maint. - PR Office - Coffee & Garbage		33.72	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.30	
		900-110-110 - GST Paid Both Tax Code		1.30	35.02
Payment Total:					118.36
28131	2021-06-09	Cory's Tire Service	GMC - Tire Repair		
16156		530-420-101 - TS - Maint. - Repair Tire Repair - GMC Sierra		28.62	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.35	
		900-110-110 - GST Paid Both Tax Code		1.35	29.97
16184		530-440-100 - TS - Maint. - Gravel Tire - Belly Dump & RR1		93.98	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.43	
		900-110-110 - GST Paid Both Tax Code		4.43	98.41
16218		530-420-101 - TS - Maint. - Repair Trailer - Tire Repair		28.62	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.35	
		900-110-110 - GST Paid Both Tax Code		1.35	29.97
16325		530-440-100 - TS - Maint. - Gravel Gravel Truck		190.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.00	
		900-110-110 - GST Paid Both Tax Code		9.00	199.80
Payment Total:					358.15
28132	2021-06-09	Cudworth Library Board	Cudworth Library 2021		
2021-227		570-500-130 - R&C - Grants - Libr Cudworth Library		1,500.00	1,500.00
28133	2021-06-09	Cudworth Prairie Lumber	Washer Fluid		
29601		530-410-100 - TS - Maint. - Shop Washer Fluid		86.37	

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 4

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1 Both Tax Code		4.07	
		900-110-110 - GST Paid Both Tax Code		4.07	90.44
29649		560-200-160 - P&D - Cont. - Civic Lumber - Civic Addressing		22,667.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		1,069.24	
		900-110-110 - GST Paid Both Tax Code		1,069.24	23,737.09
30034		530-410-100 - TS - Maint. - Shop ! Chain Link Fence		9,828.57	
		110-340-100 - GST Receivable - 1 Both Tax Code		463.61	
		900-110-110 - GST Paid Both Tax Code		463.61	10,292.18
Payment Total:					34,119.71
28134	2021-06-09	Cudworth School	Scholarship Fund 2021		
		Issued To: Horizon School Division			
April 30, 2021		570-500-110 - R&C - Grants and C Scholarship Fund		100.00	100.00
28135	2021-06-09	Dave's Welding	Repair docks, legs & materials		
2021-4634		530-430-145 - TS - Maint - Resort Repair docks,leg&material		857.72	
		110-340-100 - GST Receivable - 1 GST Tax Code		40.46	
		900-110-110 - GST Paid GST Tax Code		40.46	898.18
28136	2021-06-09	Dionco Sales & Services Ltd	Blades		
18821		530-430-120 - TS - Maint. - Machin Grader Blades		12,672.72	
		110-340-100 - GST Receivable - 1 Both Tax Code		597.77	
		900-110-110 - GST Paid Both Tax Code		597.77	13,270.49
28137	2021-06-09	Doc's Truck & Ag Repair	Wakaw Fire - Parts		
11876		525-430-105 - PS - Vehicle/Equip. Wakaw Fire - Parts		90.29	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.26	
		900-110-110 - GST Paid Both Tax Code		4.26	94.55
28138	2021-06-09	Folden Construction	14,687 Crush - Liefers Pit		
2		530-440-100 - TS - Maint. - Gravel 14,687 Crush - Liefers		73,435.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		3,671.75	
		900-110-110 - GST Paid GST Tax Code		3,671.75	77,106.75
28139	2021-06-09	Fort Garry Industries Ltd.	Switches		
F7206164		530-420-101 - TS - Maint. - Repair Switches		885.10	
		110-340-100 - GST Receivable - 1 Both Tax Code		41.75	
		900-110-110 - GST Paid Both Tax Code		41.75	926.85
F7206091		530-420-101 - TS - Maint. - Repair refund belts		1,214.34-	
		110-340-100 - GST Receivable - 1 Both Tax Code		57.28-	
		900-110-110 - GST Paid Both Tax Code		57.28-	1,271.62-
F7221381		530-420-101 - TS - Maint. - Repair Height Control Valve		141.78	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.69	
		900-110-110 - GST Paid Both Tax Code		6.69	148.47

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 5

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
F8685408		530-420-101 - TS - Maint. - Repair Low Bed Trailer		743.48	
		110-340-100 - GST Receivable - 1 Both Tax Code		35.07	
		900-110-110 - GST Paid	Both Tax Code	35.07	778.55
				Payment Total:	582.25
28140	2021-06-09	Fringe Consulting	Monthly Licensing Cost		
511		510-250-100 - GG - Cont. - Comm Monthly Licensing Cost		178.12	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.40	
		900-110-110 - GST Paid	Both Tax Code	8.40	186.52
528		510-250-100 - GG - Cont. - Comm Monthly Licensing Cost		178.12	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.40	
		900-110-110 - GST Paid	Both Tax Code	8.40	186.52
				Payment Total:	373.04
28141	2021-06-09	GeoVerra	Storage Lot Balone Beach		
000010906		560-900-110 - P&D -Utility Lease I Storage Lot Balone Beach		11,408.25	11,408.25
000011962		560-900-110 - P&D -Utility Lease I Nelson Beach Storage Lots		888.83	888.83
000012031		560-900-110 - P&D -Utility Lease I Storage Lots - Balone		477.75	477.75
				Payment Total:	12,774.83
28142	2021-06-09	GFL Green for Life Environment Oil Disposal			
May 17,21		530-425-110 - TS - Maint. - Machii Oil Disposal		119.41	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.98	
		900-110-110 - GST Paid	GST Tax Code	5.98	125.39
28143	2021-06-09	Great Plains Drilling			
JV2020-248&252		525-430-100 - PS - Vehicle/Equip. Tanker Air Filter &Marker		89.05	
		585-430-130 - UT - Sewer - Lagoc 12 bags Bentonite		182.53	
		110-340-100 - GST Receivable - 1 Both Tax Code		12.81	
		900-110-110 - GST Paid	Both Tax Code	12.81	284.39
28144	2021-06-09	Heritage Sales & Service	Gasoline - FD		
0032880		525-430-110 - PS - Fire - Oil & Ga Gasoline - FD		27.31	27.31
0032884		525-430-110 - PS - Fire - Oil & Ga Cudworth FD		170.49	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.04	
		900-110-110 - GST Paid	Both Tax Code	8.04	178.53
				Payment Total:	205.84
28145	2021-06-09	Husky Oil	CRF-PM-Tote		
104609		530-460-101 - TS - Maint. - 777 ro CRF-PM-Tote		2,650.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		125.00	
		900-110-110 - GST Paid	GST Tax Code	125.00	2,775.00

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 6

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
28146	2021-06-09	Information Services Corp	ACCT #100056361		
April 2021		560-200-110 - P&D - Cont. - Other	ACCT #100056361-Titles	36.00	36.00
May 31,21		560-200-110 - P&D - Cont. - Other	ACCT #100056361	24.00	24.00
				Payment Total:	60.00
28147	2021-06-09	Kotelko Plumbing & Heating	North Lagoon		
WO2021046		585-430-130 - UT - Sewer - Lagoc	North Lagoon	5,089.06	
		110-340-100 - GST Receivable - 1 Both	Tax Code	240.05	
		900-110-110 - GST Paid	Both Tax Code	240.05	5,329.11
28148	2021-06-09	Lake Country Co-Operative Assn	Wakaw Shop Duct Tape & Pliers		
02240486R		530-420-101 - TS - Maint. - Repair	Wakaw Shop Tape & Pliers	37.27	
		110-340-100 - GST Receivable - 1 Both	Tax Code	1.76	
		900-110-110 - GST Paid	Both Tax Code	1.76	39.03
02243331S		580-450-205 - UT - Water - Hoodc	Silicone Ultra	10.59	
		110-340-100 - GST Receivable - 1 Both	Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50	11.09
43525		530-410-100 - TS - Maint. - Shop	! Shop ?	17.16	
		110-340-100 - GST Receivable - 1 Both	Tax Code	0.81	
		900-110-110 - GST Paid	Both Tax Code	0.81	17.97
02243710R		585-430-130 - UT - Sewer - Lagoc	North Lagoon - Blade	19.06	
		110-340-100 - GST Receivable - 1 Both	Tax Code	0.90	
		900-110-110 - GST Paid	Both Tax Code	0.90	19.96
44646		530-410-100 - TS - Maint. - Shop	! Shop ?	26.49	
		110-340-100 - GST Receivable - 1 Both	Tax Code	1.25	
		900-110-110 - GST Paid	Both Tax Code	1.25	27.74
02245092S		530-410-100 - TS - Maint. - Shop	! Shop supply	99.42	
		110-340-100 - GST Receivable - 1 Both	Tax Code	4.69	
		900-110-110 - GST Paid	Both Tax Code	4.69	104.11
02245197R		530-430-145 - TS - Maint - Resort	Speed Bump Signs - Lake	70.99	
		110-340-100 - GST Receivable - 1 Both	Tax Code	3.35	
		900-110-110 - GST Paid	Both Tax Code	3.35	74.34
02245245R		530-430-145 - TS - Maint - Resort	Speed Bumps	36.43	
		110-340-100 - GST Receivable - 1 Both	Tax Code	1.72	
		900-110-110 - GST Paid	Both Tax Code	1.72	38.15
457391		525-430-115 - PS - Fire - Oil & Ga	Wakaw Fire	438.62	
		530-425-110 - TS - Maint. - Machii	Shop	4,951.63	
		585-430-130 - UT - Sewer - Lagoc	North Lagoon	4,389.97	
		110-340-100 - GST Receivable - 1 GST	Tax Code	489.03	
		900-110-110 - GST Paid	GST Tax Code	489.03	10,269.25

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 7

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
20210599		510-290-100 - GG - Cont. - Bank (Interest May 2021		0.78	0.78
02246872S		580-450-200 - UT - Water - Hoodc Water Station - Lock		190.79	
		580-450-205 - UT - Water - Hoodc Water Station - Lock		190.79	
		110-340-100 - GST Receivable - 1 Both Tax Code		18.00	
		900-110-110 - GST Paid Both Tax Code		18.00	399.58
Payment Total:					11,002.00
28149 10225	2021-06-09	Lonesome Prairie Sand & Grave Sand Seal			
		530-460-101 - TS - Maint. - 777 ro Sand Seal		407.03	
		110-340-100 - GST Receivable - 1 GST Tax Code		20.35	
		900-110-110 - GST Paid GST Tax Code		20.35	427.38
28150 May 2021	2021-06-09	Madsen, Madsine	May - cleaning & mileage		
		510-490-100 - GG - Maint. - Office May - cleaning		200.00	
		580-450-205 - UT - Water - Hoodc Madsine mileage		22.86	
		560-200-160 - P&D - Cont. - Civic Madsine - mileage (May)		167.43	
		530-490-110 - TS - Maint. - Roads Madsine S. Green mileage		22.86	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.65	
		900-110-110 - GST Paid GST Tax Code		10.65	423.80
28151 9007719199	2021-06-09	Konica Minolta Business Sol'ns Maintenance for April			
		510-410-140 - GG - Maint. - Office Maintenance for April		172.00	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.11	
		900-110-110 - GST Paid Both Tax Code		8.11	180.11
28152 2021/22-01037	2021-06-09	Munisoft	Webinar		
		510-210-170 - GG - Admin. - Train Webinar		109.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.45	
		900-110-110 - GST Paid GST Tax Code		5.45	114.45
2021/22-01323		510-410-140 - GG - Maint. - Office Advanced Webinar		109.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.45	
		900-110-110 - GST Paid GST Tax Code		5.45	114.45
Payment Total:					228.90
28153 IN210268	2021-06-09	Northbound	Deepwoods P&D ZBA		
		560-200-110 - P&D - Cont. - Other Deepwoods P&D ZBA		250.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		12.50	
		900-110-110 - GST Paid GST Tax Code		12.50	262.50
IN210317		560-200-110 - P&D - Cont. - Other Deepwoods P&D ZBA		93.75	
		110-340-100 - GST Receivable - 1 GST Tax Code		4.69	
		900-110-110 - GST Paid GST Tax Code		4.69	98.44
IN210385		520-260-100 - PS - Police - Bylaw Bylaw enforcement - May		1,247.95	
		110-340-100 - GST Receivable - 1 GST Tax Code		53.93	

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 8

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	53.93	1,301.88
IN210362		560-200-110 - P&D - Cont. - Other ZBA Work		562.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	28.13	
		900-110-110 - GST Paid	GST Tax Code	28.13	590.63
Payment Total:					2,253.45
28154	2021-06-09	Prairie Parts Plus Ltd.	Shop - Parts		
I-43661		530-410-100 - TS - Maint. - Shop	Shop - Parts	32.90	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.55	
		900-110-110 - GST Paid	Both Tax Code	1.55	34.45
1-43680		530-410-100 - TS - Maint. - Shop	Supplies - Hardware	35.03	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.65	
		900-110-110 - GST Paid	Both Tax Code	1.65	36.68
I-43678		530-410-100 - TS - Maint. - Shop	Rainbow Trailer - Blade	8.48	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.40	
		900-110-110 - GST Paid	Both Tax Code	0.40	8.88
1-43804		510-410-140 - GG - Maint. - Office	Office - Paper Towel	30.74	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.45	
		900-110-110 - GST Paid	GST Tax Code	1.45	32.19
1-44361		530-420-101 - TS - Maint. - Repair	Tree Planter - repairs	122.94	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.80	
		900-110-110 - GST Paid	Both Tax Code	5.80	128.74
1-44362		530-420-101 - TS - Maint. - Repair	Tree Planter - repairs	95.70	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.51	
		900-110-110 - GST Paid	Both Tax Code	4.51	100.21
Payment Total:					341.15
28155	2021-06-09	Raider Asphalt Services LTD.	Street Repair		
1072		530-430-145 - TS - Maint - Resort	Street Repair	7,420.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	350.00	
		900-110-110 - GST Paid	Both Tax Code	350.00	7,770.00
1073		530-430-140 - TS - Maint. - Cudsa	Pickle ball court	15,105.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	712.50	
		900-110-110 - GST Paid	Both Tax Code	712.50	15,817.50
Payment Total:					23,587.50
28156	2021-06-09	React Waste Management	Landfill - lake - April		
144424		540-200-110 - EH - Cont. - Waste	Landfill - lake - April	493.50	493.50
28157	2021-06-09	R.M. Of Hoodoo	Jan - June 2021 Petty Cash		
Petty Cash 2021		510-400-110 - GG - Maint. - Statio	Jan - June 2021 Postage	6.90	

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 9

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		510-490-100 - GG - Maint. - Office Jan - June 2021 Mtce		75.00	81.90
28158	2021-06-09	SARM Trading Department	North Lagoon - Equipment Ins.		
PSIP21401-4		585-430-130 - UT - Sewer - Lagoc Equipment Insurance		155.51	155.51
SARM804199		510-410-140 - GG - Maint. - Office Office - Paper		117.63	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.55	
		900-110-110 - GST Paid Both Tax Code		5.55	123.18
SARM804236		510-410-140 - GG - Maint. - Office Office-Legal Paper		50.45	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.38	
		900-110-110 - GST Paid Both Tax Code		2.38	52.83
PF-4387-44755		530-425-110 - TS - Maint. - Machii Fuel		4,527.94	
		110-340-100 - GST Receivable - 1 GST Tax Code		226.39	
		900-110-110 - GST Paid GST Tax Code		226.39	4,754.33
SARM804285		510-410-140 - GG - Maint. - Office Supplies-Folder and Dater		80.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.81	
		900-110-110 - GST Paid Both Tax Code		3.81	84.66
SARM804288		510-410-140 - GG - Maint. - Office Office-Binder,Whiteout		76.90	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.63	
		900-110-110 - GST Paid Both Tax Code		3.63	80.53
PF-4398-44797		530-425-110 - TS - Maint. - Machii Fuel - May 18/21		3,374.12	
		110-340-100 - GST Receivable - 1 GST Tax Code		168.70	
		900-110-110 - GST Paid GST Tax Code		168.70	3,542.82
BEN115682		530-130-130 - TS - Maint. - Benefi May Benefits		801.14	
		110-320-190 - EHD benefits - emç May Benefits		1,061.41	
		530-130-130 - TS - Maint. - Benefi May Benefits		665.80-	
		110-320-190 - EHD benefits - emç May Benefits		877.43-	
		510-140-330 - GG - Benefits - Ass May Benefits		253.56-	65.76
CP2105-011		560-430-100 - P&D - Other P&D - Swimming Pool		40.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.00	
		900-110-110 - GST Paid GST Tax Code		2.00	42.00
Payment Total:					8,901.62
28159	2021-06-09	SaskWater	Operation & Maintenance		
SW071942		580-275-100 - UT - Water - Water Operation & Maintenance		831.25	
		580-275-105 - UT - Water - Water Operation & Maintenance		916.67	
		110-340-100 - GST Receivable - 1 GST Tax Code		87.40	
		900-110-110 - GST Paid GST Tax Code		87.40	1,835.32
28160	2021-06-09	Saskatchewan Research Counc Cudworth Tank Fill			
1212548		580-275-100 - UT - Water - Water Cudworth Tank Fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid GST Tax Code		1.31	27.56

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 10

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1212543		580-275-105 - UT - Water - Water Wakaw Tank Fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1213228		580-275-100 - UT - Water - Water Cudworth Tank Fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1213230		580-275-105 - UT - Water - Water Wakaw Tank Fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1213604		580-275-105 - UT - Water - Water Wakaw Tank Fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1213746		580-275-100 - UT - Water - Water Cudworth tank fill		26.25	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
				Payment Total:	165.36
28161	2021-06-09	Town Of Cudworth	Water and Sewer		
May 7		510-300-150 - GG - Utility - Office	Office Water and Sewer	235.30	235.30
28162	2021-06-09	Town Of Wakaw	Fire supplies - Pony Hose		
2021-00060		525-440-115 - PS - Fire - Small Tc	Fire supplies - Pony Hose	87.59	87.59
28163	2021-06-09	The Wakaw Recorder	Ad - Assessment Roll & Student		
001988		510-200-170 - GG - Cont. - Advert Summer Student		212.40	
		510-200-150 - GG - Cont. - Asses: Assessment Roll		84.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		14.82	
		900-110-110 - GST Paid	GST Tax Code	14.82	311.22
28164	2021-06-09	Wapiti Regional Library	2021 Grant - Final Installment		
0000014309		570-500-130 - R&C - Grants - Libr 2021 Grant - Final Instal		6,007.50	6,007.50
28165	2021-06-09	Wheatland Rail Inc.	Ballast for Boat Launch		
May 19		530-430-145 - TS - Maint - Resort	Ballast - Boat Launch	1,665.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		81.37	
		900-110-110 - GST Paid	GST Tax Code	81.37	1,746.37
				Total for AP:	347,206.75

Report Date
2021-06-07 5:22 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2021-06-07
Batch: 2021-00070 to 2021-00071

Page 11

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	---	---------------	----------------

Certified Correct this 9th day of June 2021

Reeve

Administrator

April 2 payroll	13,487.99
April 16 payroll	15,809.22
April 30 payroll	1,807.48
April firepay	2,150.00
	<u>33,254.69</u>

April month end:

Cheques 28097 - 28111	43,289.04
-----------------------	-----------

May 14 payroll	21,296.09
May 28 payroll	21,817.62
May fire pay	2,150.00
	<u>45,263.71</u>

May month end:

Cheques 28112 - 28120	56,244.44
Other - online (x3)	19,138.69
	<u>75,383.13</u>

June Meeting:

Cheques 28121 - 28123	109,723.90
Cheques 28124 - 28165	237,482.85
	<u>347,206.75</u>

Total payments	<u><u>544,397.32</u></u>
----------------	--------------------------

Wakaw Station - Routine Testing				
March 2021	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	Volume (m3)
Mar 01	1.18	1.39	0.15	5
02	1.33	1.56	0.13	21
03	1.27	1.41	0.15	66
04	1.20	1.47	0.20	12
05	1.63	1.78	0.19	54
06	1.51	1.63	0.16	61
07	1.40	1.76	0.15	39
08	1.49	1.68	0.14	22
09	1.20	1.59	0.18	30
10	1.34	1.61	0.24	0
11	1.23	1.44	0.27	26
12	1.30	1.45	0.27	29
13	1.43	1.57	0.20	42
14	1.35	1.65	0.24	27
15	1.38	1.52	0.17	20
16	1.33	1.51	0.28	36
17	1.34	1.48	0.15	33
18	1.44	1.67	0.11	19
19	1.32	1.48	0.13	32
20	1.18	1.50	0.16	39
21	1.27	1.52	0.14	50
22	1.31	1.71	0.18	20
23	1.25	1.57	0.20	45
24	1.26	1.50	0.33	48
25	1.30	1.46	0.22	60
26	1.30	1.56	0.23	22
27	1.35	1.55	0.17	41
28	1.45	1.68	0.15	41
29	1.39	1.58	0.23	18
30	1.36	1.45	0.15	13
31	1.22	1.45	0.16	6
Minimum	1.18	1.39	0.11	0
Maximum	1.63	1.78	0.33	66
Average	1.33	1.55	0.19	32
Exceedences	0			
Total				977
Count	31	31	31	

Date	Time	Comment
March 2021		Daily water quality testing and meter reads taken, then volumes calculated.

Wakaw Station - Bacteriological

March 2021	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Mar 08	0	0	0	1.49	1.68	0.14
Mar 21	0	0	0	1.27	1.52	0.14
Minimum				1.27	1.52	0.14
Maximum	0	0	0	1.49	1.68	0.14
Average				1.38	1.60	0.14
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
March 2021	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	
Mar 01	1.09	1.17	1.13	0
02	1.06	1.31	1.19	0
03	1.17	1.26	1.22	25
04	1.14	1.28	1.21	0
05	1.15	1.25	1.20	25
06	1.11	1.15	1.14	0
07	1.11	1.28	1.20	6
08	1.12	1.23	1.18	15
09	1.11	1.20	1.16	6
10	1.06	1.16	1.11	0
11	1.05	1.14	1.09	7
12	1.00	1.09	1.05	0
13	1.05	1.08	1.05	8
14	1.05	1.05	1.05	24
15	1.05	1.05	1.05	7
16	1.05	1.23	1.12	14
17	1.06	1.14	1.10	4
18	0.99	1.06	1.04	0
19	1.01	1.15	1.08	6
20	1.03	1.12	1.08	13
21	1.05	1.06	1.06	4
22	1.03	1.03	1.03	5
23	1.03	1.03	1.03	5
24	1.20	1.20	1.20	21
25	1.15	1.15	1.15	5
26	1.14	1.22	1.18	9
27	1.15	1.32	1.22	7
28	1.27	1.46	1.33	23
29	1.39	1.46	1.43	33
30	1.26	1.42	1.37	14
31	1.24	1.29	1.26	6
Minimum	0.99			0
Maximum	1.46			33
Average	1.16			9
Count	7529			
Total				292
Exceedences	0			

Date	Time	Comment
March 2021		Weekly calibration of the Free Chlorine Analyzer and Daily Volumes recorded via AMI Meter Read Program.

Cudworth Station - Bacteriological

March 2021	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Mar 08	0	0	0	1.17	1.31	0.14
Mar 21	0	0	0	1.12	1.28	0.20
Minimum				1.12	1.28	0.14
Maximum	0	0	0	1.17	1.31	0.20
Average				1.15	1.30	0.17
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Date	Time	Comment
March 2021		Weekly site verification meter reads at the Cudworth TF.

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: May 31, 2021
From: Fay Stewart
Title: Tax enforcement update – Roll 188 100

Options:

1. Receive & file
2. That Council authorizes that for roll 188 100, an agreement be entered into for receipt of monthly tax payments of \$200, instead of monthly tax payments of \$240 as previously decided at the April 14, 2021 meeting.
3. Other (Council)

Background: At the April 14, 2021 meeting the following motion was passed regarding this roll #:

“That Council authorizes an agreement be entered into with the owners of roll 188 100 to make monthly tax payments of \$240, with the understanding that if after 3 years a higher payment amount may be renewed if necessary.” (see report from that meeting)

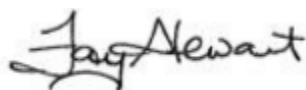
Discussion: Taxservice reached out to the property owners, and they are unable to commit \$240/month. They are only able to commit \$200, which is what they had been paying since November 2020.

Financial Implications: See attached email re: summary for how long it will take to repay

Attachments: Email from Tracey at Taxservice

Conclusion: Council can agree to the current payment plan or proceed with tax enforcement

Respectfully submitted,



RM of Hoodoo No 401

From: Tracy G. <TracyG@taxservice.com>
Sent: Thursday, May 13, 2021 1:32 PM
To: RM of Hoodoo No 401
Subject: Rural Municipality of Hoodoo - 2018 Arrears - Roll 188100/[REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon Fay,

This is further to our telephone conversation this afternoon. Our office has spoken to [REDACTED] with respect to [REDACTED] property. [REDACTED] has been making regular monthly payments of \$200. [REDACTED] is able to commit to monthly payments of \$200. In one year's time these payments would amount to \$2,400. The amount of arrears and taxes owing as of today's date is \$4,500 and the annual levy is approximately \$1,300. (penalty will continue to accumulate and taxes will continue to be levied) Typically, a reasonable payment plan will see the arrears current within a three year period. In this case, that would require a substantially higher payment amount, but [REDACTED] are unable to commit to anything more at this time. Would the Municipality be willing to enter into a three year term agreement for payment of taxes with the option for a renewal.

An agreement would not stop the tax enforcement/recovery process, however, it would postpone further proceedings at this time. If at any time the payment arrangement is defaulted upon, proceedings could be pursued.

Please confirm the above is acceptable, and we will prepare a draft agreement for your review. Our fee for preparing a formal agreement is very reasonable (approximately \$200) and can be added to the roll.

Tracy G.
Account Executive



T: 877.734.3113 Ext. 108
F: 877.734.1050
E: tracyg@taxservice.com
W: www.taxservice.com

This communication is solely for the use of the intended recipient and may contain confidential, privileged or personal information. If you are not the intended recipient, any copying, distribution or use of this information is prohibited. Please reply to the sender and delete this email from your system.



May 18, 2021

Rural Municipality of Hoodoo No. 401
BOX 250
CUDWORTH SK | S0K 1B0

Dear Reeve Kolla and Councillors:

**Re: Rural Integrated Road for Growth (RIRG) Stimulus Funding Approval
2021 Clay Capping Project**

I am pleased to inform you that the RM of Hoodoo's road construction project N 7 and Pt 8-40-27 has obtained final approval from the Honourable Fred Bradshaw as of May 10th, 2021 and will receive funding assistance from the 2021 RIRG Stimulus Funding Road Construction Program.

RIRG funding approval for the clay capping project located at N 7 and Pt 8-40-27 shall be conditional upon receipt of the attached RIRG Funding Agreement and other required documentation by July 31st, 2021. Should your Municipality fail to furnish the RIRG Funding Agreement and other required documentation by 4:00 pm CST on July 31st, 2021, your Municipality shall forfeit your RIRG funding approval for the current program year and those corresponding monies will be redistributed.

The attached agreement shall be signed by the Reeve and the Administrator and the signed copy of the agreement shall be returned to SARM. The approved agreement will be retained by SARM for its records and an electronic signed version will be sent for your records. Until such time that the attached agreement is completed and returned to SARM, funding assistance cannot be provided.

Please note the following:

1. Financial Contribution;
 - a. The Annual Assistance Rate for the Municipality is 50 percent to a maximum contribution of \$500,000.00;
 - b. The total cumulative contribution to the RM of Hoodoo No, 401 approved RIRG road projects shall not exceed \$140,625.00;
 - c. The estimated cost for the project is \$281,250.00;

2301 WINDSOR PARK ROAD
REGINA, SK
S4V 3A4

- d. The Municipal Economic Enhancement Program (MEEP), Municipal Revenue Sharing (MRS) and/or Federal Gas Tax Fund (GTF) may be used towards a RMs contribution.
- 2. Engineering;
 - a. The Municipality shall employ a Professional Engineer registered to practice in Saskatchewan and the Engineer shall have Permission to Consult in an area of practice directly related to roadway projects.
- 3. Public Procurement;
 - a. The Municipality shall publicly procure all aspects of the Project.
 - b. The Municipality shall publicly procure the services of a Professional Engineer in the event the services are over \$75,000.00;
 - c. All procurement documents shall be prepared by the Municipality and/or its Owner's Engineer;
 - d. A Bid Tabulation of the Tender results shall be provided to SARM one week after the opening of the procurement document;
 - e. Any COVID-19 related costs shall be incorporated into the procurement document; such as allowing cost increases based on a per diem per employee and cost for personal protective equipment and;
 - f. Virtual Tender Openings will be acceptable.
- 4. Timeline;
 - a. The Municipality shall procure an Owner's Engineer and shall furnish the Professional Services Agreement to SARM by 4:00 pm CST on July 31st, 2021;
 - b. Contractor/Labour must be procured and awarded by Jan 31st, 2022;
 - c. All work shall be completed by Dec 31st, 2022, and;
 - d. All eligible costs shall be submitted by Feb 23rd, 2023.
- 5. COVID-19 Procurement considerations;
 - a. Social distancing; hold project meetings by videoconference; post applicable protocols and circulate by email;
 - b. PPE equipment must be made readily available; Make sanitizer (hand and cleaning) readily available and/or additional temporary washing stations with soap/water and extra sanitizer;
 - c. Remove or check personnel exhibiting symptoms, etc.;
 - d. If you are a "contractor" or "prime contractor" under Saskatchewan occupational health and safety act/regulations, review your obligations for disease control as well as "General Duty Clause";
 - e. Consider re-organizing workflow and schedule to minimize the number of personnel on site at any given time;
 - f. Proper Covid-19 warning and alert signage;

- g. Refer to the Ministry of Highways suggested COVID-19 Protocol: In Highways we identified the following six additional areas that have high risk for employees, contractors and public health and safety during the COVID-19 pandemic and developed a best practice document to minimize the potential spread of the virus on a construction project.
1. Site Based Risk Assessment Checklist
 2. Routine Cleaning and Best Hygiene Practices
 - a. Sanitizing Work Surfaces – Safe Work Procedure (SWP/SOP)
 - b. Personnel Hygiene
 3. Social Distancing
 4. Travelling to/from worksite
 5. Hotel and/or Camp Accommodation
 6. Enforcement and Audit
- h. For detailed COVID-19 related information please refer to the document included in the email.

Your RM may receive more than one project agreement. Choose which project/projects to proceed with up to a maximum grant funding of **\$500,000.00 per year per RM for road infrastructure**.

If you have any questions or concerns, please contact Terry Hoeving, Infrastructure Development Committee Advisor & RIRG Lead by phone at 306-761-3736 or by email at thoeving@rirg.ca.

Sincerely,

Terry Hoeving
IDC Advisor and RIRG Lead
Phone: (306) 761-3736
E-mail: thoeving@rirg.ca



Rural Integrated Road for Growth Program 2301 Windsor Park Road, Regina, SK | S4V 3A4

2301 WINDSOR PARK ROAD
REGINA, SK
S4V 3A4



RURAL INTEGRATED ROADS FOR GROWTH

CAPITAL PROJECT FUNDING AGREEMENT

BETWEEN:

**THE SASKATCHEWAN ASSOCIATION OF RURAL MUNICIPALITIES
(herein SARM)**

- and -

**RURAL MUNICIPALITY OF HOODOO
(herein the Municipality)**

(the Parties)

Whereas:

The Ministry of Highways (the Ministry) is responsible for developing and implementing policies and programs for transportation that support the economic growth and well-being of Saskatchewan;

The costs associated with the construction of municipal roads to standards suitable for the safe and efficient transportation of the increased resource related traffic is the responsibility of the municipality in which the road is located;

The Ministry has developed the Rural Integrated Roads for Growth (RIRG) Program for the purpose of contributing to the cost of the construction of municipal roadways to the standard suitable for safe and efficient transportation of local, provincial and national traffic;

SARM and the Ministry have entered into an agreement where SARM shall administer the RIRG Program on behalf of the Ministry;

The Municipality has applied for funding for a project under RIRG ("the Project");

The Program Management Board established by SARM and the Ministry has approved the Project for funding under RIRG, on the condition that the Municipality enter into this Agreement with SARM;

Now therefore, the Parties agree as follows:

1. DEFINITIONS

1.1. In this agreement:

- a) "Eligible Costs" shall mean all engineering fees and construction costs directly related to the Project, as described in the document attached hereto and marked as Appendix "A";
- b) "Professional Engineer" shall mean a Professional Engineer contracted directly with the Municipality and registered to practice in Saskatchewan with Permission to Consult in an area of practice directly related to the Project;
- c) "Program Management Board" shall mean a committee comprised of representatives of the Ministry and SARM established to provide recommendations to the Minister of Highways and Infrastructure regarding the administration of the RIRG program;
- d) "Project" means the Clay Capping project on a municipal road located at N 7 and Pt 8-40-27 in the Municipality;
- e) "Road" shall mean the public highway on which the Project is to be completed.

2. FINANCIAL CONTRIBUTION BY SARM

- 2.1. SARM shall pay to the Municipality a sum equal to 50 percent of the Eligible Costs up to a maximum of \$500,000.00 per year, per Rural Municipality, incurred on or before Dec 31st, 2022 submitted to SARM before Feb 23rd, 2023.
- 2.2. SARM's total contribution to the Project shall not exceed \$140,625.00.
- 2.3. SARM shall make payment contributions to the Municipality upon receipt of Application for Grant Payment, subject to a holdback of 10% per contribution or such greater amount as required by Clause 2.6. The holdback funds shall be released to the Municipality upon receipt of the Professional Engineer's completion certificate and satisfactory completion of Clause 3.4.
- 2.4. SARM's final contribution will be paid to the Municipality within sixty (60) days of submission of a duly completed Application for Grant Payment, with supporting documents, including proof of Eligible Costs and the Professional Engineer's Certificate verifying that the Project has been constructed to the required standards.
- 2.5. The Municipality shall be responsible for all other costs related to the Project.
- 2.6. The financial contribution from SARM for costs related to the Project, shall be reduced by the amount received from any federal or provincial government programs utilized by the Municipality.

- 2.7. Notwithstanding section 2.6, the Municipality may utilize Municipal Revenue Sharing (MRS), the Federal Gas Tax Fund (GTF) or the Municipal Economic Enhancement Program (MEEP) to fund the Municipality's share of costs related to the Project.

3. DIRECTION, CONTROL AND SUPERVISION OF THE PROJECT

- 3.1. The Municipality shall have sole direction, control, management and supervision of the Project, including for all surveying, design, tendering and construction required for the successful completion of the Project.
- 3.2. The Municipality shall, at its expense, procure all permits, licenses, certificates, clearances and consents required to perform the work and services of this Agreement.
- 3.3. The Municipality shall ensure that the Project complies with applicable federal, provincial and municipal statutes, regulations, guidelines, standards, and bylaws.
- 3.4. Where the Project is for road construction, it shall meet the design requirements attached hereto and marked as Appendix "B".
- 3.5. Where the Project is for bridge construction, it shall meet the design requirements attached hereto and marked as Appendix "C".
- 3.6. The Municipality shall ensure that all work, services, and materials provided to the Project are of a good quality and that the Project is completed in a good and professional manner, in accordance with recognized standards, methods, practices and principles employed in the industry for similar work and in accordance with the terms of this Agreement and all applicable codes, laws and regulations.
- 3.7. The Municipality shall submit to SARM a fully executed contract or agreement between the Municipality and the Professional Engineer designing and supervising construction of the Project by 4:00 pm CST on July 31st, 2021.
- 3.8. For the purposes of section 3.7, if the Project is a "Bridge Construction Project", the Municipality shall employ:
 - a) SARM Municipal Bridge Services as its Professional Engineer to be solely responsible for the bridge design and the selection of the construction supervisor employed by the Municipality; or
 - b) a Professional Engineer other than SARM Municipal Bridge Services by written request to SARM, naming the proposed Professional Engineer, and where approved by the Program Management Board, the Municipality and Professional Engineer shall be required to sign a declaration stating that the Project will meet all necessary Program requirements as further described in the declaration.
- 3.9. The Municipality shall provide a project update to SARM if requested to do so by SARM.

4. PUBLIC UTILITIES

- 4.1. The Municipality shall be responsible to arrange for the relocation of any utilities that may be required.

5. PROCUREMENT

- 5.1. The Municipality shall publicly procure all components of the Project. All procurement documents shall be prepared by the Municipality and/or the Professional Engineer.
- 5.2. The Municipality shall publicly procure the services of a Professional Engineer in the event those services are \$75,000 or greater.
- 5.3. The procurement process shall be open, fair, and transparent to all bidders. Without limiting the generality of the foregoing, the procurement process shall exhibit the following principles:
 - a) Procurement packages shall be complete with reasonable estimations of all quantities and all relevant specifications;
 - b) Procurement packages shall have the same requirements for all bidders.
 - c) Procurement packages shall be available sufficiently in advance of tender opening to permit bidders adequate time to prepare their bid; and
 - d) The procurement results shall be publicly released.
- 5.4. All bids for construction shall be accompanied by a minimum 5% bid bond or certified cheque. A minimum 50% performance bond and a minimum 50% labour and material payment bond shall be required upon award of the procurement.
- 5.5. The Municipality may submit a bid on its own construction procurement competition by written request to SARM if the Project is "Grading," "Clay Capping," "Granular Seal Coat," or "Base and Subbase". To obtain approval, the Municipality and the Professional Engineer shall be required to sign a declaration stating that the Project will meet all necessary requirements as further described in the declaration document. The Municipality shall ensure the intent to bid on its own project remains confidential.
- 5.6. Competitions for construction shall be awarded by Jan 31st, 2022.
- 5.7. The Municipality shall submit a summary of the eligible bids opened during the public opening to SARM by April, 15th 2022. The summary shall include the names of bidders, the value of the bids read during the opening and any corrected bid totals.

6. DIRECTION, CONTROL AND SUPERVISION OF THE ROAD

- 6.1. Nothing in this agreement alters, transfers, or diminishes the Municipality's responsibility for the direction, control and management of the road, including its maintenance, in accordance with the Municipality's statutory obligations.

7. INDEMNITY

- 7.1. The Municipality shall indemnify and hold harmless SARM as well as its employees, agents and representatives, against all claims, liabilities, losses, damages, costs, expenses and causes of action, or demands or other proceedings by whomsoever made, relating to injury, including death, to persons or loss of or damage to property, that are in any manner based upon, occasioned by attributable to or arise out of:
- a) any breach or failure by the Municipality to perform any provision of its obligations set forth in this Agreement; or
 - b) the acts or omissions of the Municipality, its contractors, officers, agents or employees.

8. RELATIONSHIP OF SARM AND THE MUNICIPALITY

- 8.1. SARM's role will be confined to providing financial support. Nothing in this Agreement shall be construed to make the parties principal and contractor or agent, or render either of them liable for the acts, omissions, debts, responsibilities or obligations of the other.

9. INSPECTION AND AUDIT

- 9.1. SARM shall, at all times and for all purposes, have full and free access to the site where work or services have been, are being or are to be performed and the Municipality shall provide all reasonable assistance to facilitate inspection of the work in progress, or the completed work, at any time during the term of this agreement.
- 9.2. The Municipality shall keep proper accounts and records of all costs incurred in connection with the Project and shall keep all invoices, receipts and vouchers relating thereto. Such documents shall be available during regular business hours for inspection by SARM, who may make copies thereof and take extracts therefrom.

10. TERMINATION

- 10.1. SARM may, at any time and for whatever reason, suspend or terminate this Agreement by giving thirty (30) days' written notice of suspension or termination to the Municipality.

10.2. If this agreement is suspended or terminated because:

- a) a Professional Engineer was not employed by the deadline set forth in Article 3.7 - Direction, Control and Supervision of the Project;
- b) the Project is not tendered and awarded by the deadline set forth in Article 5.6- Procurement;
- c) a certificate of non-compliance is issued; or
- d) the Municipality is in breach of any obligation, representation, warranty, covenant, or undertaking set forth in this Agreement and the breach is not remedied within thirty (30) days from the date the notice is given,

then the Municipality shall be required to repay all, or any lesser sum as SARM may determine, contributions it has received from SARM pursuant to this Agreement.

10.3. If this Agreement is suspended or terminated for a reason other than those set out in 10.1 and 10.2 then the Municipality may be reimbursed for costs properly incurred to the date of suspension or termination and for any additional costs on the Project that are a necessary consequence of the suspension or termination of this Agreement, but shall have no other right to damages or compensation pursuant to this Agreement.

10.4. In order to claim the costs pursuant to section 10.2, the Municipality must, within ten (10) business days of the date of the notice of suspension or termination, deliver to SARM in writing, details setting out a description of the work completed along with estimates, including the dollar value of the outstanding work. SARM reserves the right to determine what, if any, costs will be reimbursed at its sole discretion.

10.5. The failure by SARM to require the fulfilment of the Municipality's obligations, or to exercise any rights herein contained, shall not constitute a waiver, a renunciation, or a surrender of those rights.

11. NOTICES

11.1. Any notice required to be given by one party to the other, may be given by delivery in person, mail, fax or email as follows:

SARM: Terry Hoeving
Infrastructure Development Committee Advisor & RIRG Lead
Saskatchewan Association of Rural Municipalities
2301 Windsor Park Road
Regina, Saskatchewan | S4V 3A4
Telephone: 306-761-3736
Email: thoeving@rirg.ca

Municipality: Joan Corneil
Rural Municipal Administrator
RM of Hoodoo

BOX 250
CUDWORTH, Saskatchewan | SOK 1B0
Telephone: 306-256-3281
Email: rm401@sasktel.net

12. DISPUTE RESOLUTION

- 12.1. All disputes arising out of this agreement shall be resolved in accordance with the following process:
- a) road project disputes shall be referred to SARM's Infrastructure Development Committee Advisor & RIRG Lead; and
 - b) bridge project disputes shall be referred SARM's Director of Municipal Bridge Services.
- 12.2. Should there be no resolution pursuant to section 12.1, the Municipality may present their case to the Program Management Board, whose decision shall be final.
- 12.3. Unless otherwise agreed in writing the Municipality shall continue to carry out its duties under this agreement during proceedings under this section.

13. GENERAL

- 13.1. This Agreement constitutes the entire agreement between the parties and supersedes all previous negotiations. No implied terms or obligations of any kind shall arise from anything in this agreement or otherwise, and the express provisions and agreements contained herein are the only provisions and agreements upon which any rights against a party may be founded.
- 13.2. No change or modification of this Agreement shall be valid unless it is in writing and signed by each party hereto.
- 13.3. This Agreement shall be construed to be in accordance with and governed by the laws in force of the Province of Saskatchewan.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement on the day and year hereunder mentioned.

RURAL MUNICIPALITY OF HOODOO NO. 401

(Reeve)

(Administrator)

Date: _____

SARM:

(Executive Director or Designate)

Date: _____

Appendix “A” Eligible Costs

Eligible Costs shall include:

- Legal land survey and registration;
- Right of way purchase cost (a maximum of 1.5 times assessment);
- Environmental or heritage study cost;
- Engineering design services;
- Cost of relocation of utilities;
- Amounts paid to land owners to establish borrow pits;
- Cost of water and hauling water;
- Material costs such as gravel, culverts, piling, miscellaneous steel plate, bearings, precast concrete, bridgerailing, timbers, hardware, and construction signs if not included in the construction contract bid items;
- Inspection services during fabrication of components;
- Construction Supervision and Contract Administration;
- Contractor/Labour (All work, material, and services required under the Contract);
- Crop damage;
- Seeding of right of way and borrow pits;
- Fence replacement, and;
- Saskatchewan Provincial Sales Tax (PST).

Appendix "B"

Road Construction Design Requirements

All roadway projects shall meet the following requirements:

- Minimum design speed of 90 km/h;
- Minimum surface width of 8.6 m;
- Minimum right-of-way of 42.0 m;
- Minimum side slopes of 4:1;
- Maximum gradient of 8%, and;
- Maximum super elevation 0.08 m/m

Appendix “C”

Bridge Construction Design Requirements

All bridge projects shall be designed to one of the following guidelines or standards:

- a) The design of the bridge shall meet the requirements of the Saskatchewan Ministry of Highways and Infrastructure, Bridge Standards – Technical Standards Branch, Bridge Design Criteria, BD-100.

- For the purposes of this Agreement, “Ministry” shall mean the Saskatchewan Association of Rural Municipalities.

or

- b) The design of the bridge shall meet the requirements of the Saskatchewan Ministry of Highways and Infrastructure, Short Span Modular Bridge Design Guidelines, BD-200.

- For the purposes of this Agreement:
 - “Ministry” shall mean the Saskatchewan Association of Rural Municipalities;
 - Clause 9.4 shall be changed to read “The width of the bridge shall be a minimum of 8.53 m wide.”; and
 - Clause 10.2 shall be changed to read “Abutment backwalls and wingwalls shall be precast concrete or steel. Treated timber backwalls and wingwalls shall not be used.”.

or

- c) The design of the bridge shall meet the requirements of the Canadian Highway Bridge Design Code (CSA/CAN S6) and shall meet the additional following requirements:

- The Municipality shall not be considered the Regulatory Authority, where, CSA/CAN S6 defines the Regulatory Authority as “the federal, provincial or territorial Minister having governmental jurisdiction and control, his or her nominee, or local authority to whom this authority is delegated.”
- The Bridge design shall not be for Temporary Structures, where, CSA/CAN S6 defines a temporary structure as “a structure with a design life less than five years”

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: April 30, 2021
From: Joan Corneil, CAO
Title: Road Closure

Options:

1. Receive and file
2. That Council for the RM of Hoodoo NO. 401 gives approval to the closure and transfer all that portion of the SW 5-43-26-W2 shown as the “cut-off” on Registered Plan CQ3867 (H-20501) and a portion of the original road allowance lying East of and adjacent to the SE 6-43-26-W2.
3. Other (Council)

Background: The applicant for road closure is working with the Department of Highways to close and transfer a portion of road and road allowance. The process for road closure is outlined (attached). The RM has the responsibility to allow the closure.

The first responsibility is to pass a resolution supporting the closure. Once a proposed plan of survey is received, the RM will need to pass a Bylaw to close the road and land adjacent. Should the DoH determine there is a cost for the “cut off”, there are two documents that need to be prepared and those are done by DoH and the cost (\$650.00) per document would be borne by the RM. There would be no money coming to the Ministry for the actual roadway, therefore any costs incurred by the RM for the closure could be recouped through the sale of the roadway.

To summarize the costs, the Ministry is entitled to recover any costs for the “cut off” however the Ministry is not entitled to compensation for the roadway.

Discussion: This part of # 2 is not in use and would benefit the adjoining property owner. The parcels would need to be consolidated in order to meet the requirement of our zoning bylaw

Financial Implications: neutral for the RM

Attachments: Road Closure process

Conclusion: As the roadway is no longer used, it would be beneficial to the Rm in the form of additional taxation albeit it small.

Respectfully submitted,

Joan Corneil, CAO

Street and Road Closures

in Saskatchewan



TABLE OF CONTENTS

Introduction	1
Permanent Closures	1
Definitions.....	1
Ownership.....	1
Public Notice	1
Compensation	2
Consents	2
<i>Utilities and Other Authorities</i>	<i>2</i>
<i>Ministry of Highways and Infrastructure</i>	<i>2</i>
Lease Agreements.....	3
Sale Agreements	3
Walkways and Boulevards.....	4
Temporary Closures	4
Road Committees.....	4
Signage.....	5
Further Information	6
Additional Contacts.....	6
Flowchart	7
Checklist.....	8
Additional Resources.....	9

Introduction

This guide is intended to assist municipalities to close, close and lease, or close and sell streets or roads within the municipality.

This guide is based on the legislation contained in sections 13 and 14 of *The Municipalities Act*. It is not a substitution for the legislation.

Permanent Closures

Section 13 of *The Municipalities Act* authorizes a municipal council to close streets or roads within the municipality's control. A closed street or road can be leased or sold, or it can be retained by the municipality. This must be done by bylaw.

Definitions

- **Streets and roads** – include all or any part of a culvert or drain or a public highway, road, lane, bridge, alley, square, thoroughfare or way intended for or used by the general public for the passage of vehicles or pedestrians.
- **Public highways** – are a road allowance or a road, street or lane vested in the Crown and includes anything erected on or in connection with the public highway.
- **Road allowance** – is the road allowance laid out pursuant to the authority of an Act and established as part of the original quadrilateral township system of survey.
- **Roadway** – is the travelling surface and ditches on a road allowance.
- **Boulevard** – is that part of a street immediately adjacent to land.
- **Administrator** – is the municipal administrator.

Ownership

Streets or roads are owned by the Crown. If there is no title to the land, it is “vested” in the Crown.

Public Notice

Public notice is required to close a street or road. Notice is provided in accordance with the municipality's *Public Notice Bylaw*. Notice must be provided before council initially considers a report on a proposed bylaw to close a street or road. The municipality's bylaw may require notice to affected or adjacent land owners.

Any person who feels they are adversely affected by the proposed street or road closure has the right to have their objection heard by council.

Compensation

A person who is adversely affected by a municipal road closure is entitled to compensation for damages. In the event the parties cannot agree on the amount of compensation, either party may refer the matter to a judge of the Court of Queen's Bench. The amount may be determined in accordance with subsections 7(2) and 7(3) of *The Municipal Expropriation Act*.

Compensation is payable to the Crown if the land was previously purchased for a provincial highway. If compensation is payable, consult with the Ministry of Highways and Infrastructure to ensure the purchase price of the land is acceptable to all parties.

Consents

Utilities and Other Authorities

Consent to close a street or road must be obtained from other municipalities, First Nation bands, or other authorities that have a street or road that joins the street or road to be closed.

If a closed street or road is leased or sold, consent is required from the holder of any easement or right of way for public utility services. Examples include telephone and power supplies, gas transmission pipes, and cable television lines. In some cases, it may be necessary to renegotiate the easement.

Ministry of Highways and Infrastructure

Consent is **always** required from the Minister of Highways and Infrastructure (HI) when a proposed closure connects to a provincial highway. If closing a street or road to be sold or having title transferred, HI will also have to prepare the required documents to complete the transfer with the Land Titles Registrar.

If the proposed closure does not connect to a provincial highway, but is being closed and retained **OR** closed and leased, consent is not required if:

- the roadway was never constructed on the land;
- the roadway was constructed and it is no longer being used by the general public; or
- the proposed closure does not include the roadway.

A request for consent from the Minister of HI must include all of the following:

- a copy of council's resolution to close the street or road;
- verification that the proposed closure will not affect public access;

Effective April 1, 2019, service fees are required when obtaining a road closure consent and, if applicable, a title transfer document from HI. The fees are as follows:

\$650 - Issuing a consent to permanently close a road;
and \$650 - Issuing a title transfer document.

HI will waive service fees that results in HI receiving compensation for land that was previously purchased for a provincial highway.

- legal land description and, if applicable, registered plan number;
- an explanatory sketch or proposed plan of survey;
- reason(s) for the closure; and
- copies of the replies from the utility and pipeline companies.

HI will review the request and supply an invoice to the municipality for applicable service fees. Once payment is received, consent is issued and the municipality may proceed.

Lease Agreements

An agreement to lease a closed street or road must contain at least one of the following provisions:

- the municipality can terminate the lease by providing six months' notice; or
- upon 30 days' notice by the municipality, the lessee is required to allow public access to the closed street or road.

The lease cannot eliminate access to land. In addition, the lease is subject to existing easements or rights of way for a public utility.

Sale Agreements

The sale of a street or road vested in the Crown is subject to several conditions:

- the Crown is entitled to compensation if the land was originally purchased for a provincial highway;
- the sale cannot eliminate access to land;
- the sale is subject to existing easements or rights-of-way for a public utility; and
- an interest must be registered against the land providing the Crown, a Crown utility, or the municipality the right to request the return of the land without compensation for a public utility or a street or road. In order to register a road closure with Information Services Corporation (ISC) and change the land ownership, ISC requires either:
 - a Descriptive Plan Type II or Surface Parcel Class Code Change, which may be prepared by any party; or
 - a new plan of survey prepared by a Saskatchewan Land Surveyor.

Information about the Descriptive Plan Type II can be found from the ISC [website](#).

HI requires that a closed road be consolidated with an adjoining parcel of land unless the Ministry of Government Relations' Community Planning branch confirms that the closed street or road can exist as a separate parcel or lot under the municipality's planning or zoning bylaws.

If only part of a road is being closed or if the land is part of a larger subdivision application, the municipality must obtain approval from the Community Planning branch.

Walkways and Boulevards

Walkways are considered “dedicated lands” pursuant to *The Planning and Development Act, 2007*. A bylaw to close a walkway is enacted under that Act. Community Planning branch approval is required unless the municipality is designated as an approving authority.

Council may sell a walkway if the area is deemed no longer necessary. The proposed closure must not eliminate access to any parcel of land.

Walkways created before April 17, 1984, were surveyed like streets or roads and do not have identifiers on plans. These walkways are owned by HI. Consent from the Minister of HI is required to close and sell these lands, similar to that of a street or road parcel.

Walkways cannot be leased or exchanged, however, an exchange may be permitted to relocate a walkway within a redesigned subdivision.

Boulevards can be leased to an adjoining landowner. Follow the procedures to close and lease a street pursuant to section 13 of *The Municipalities Act*.

Temporary Closures

A council may temporarily close a street or road when it is necessary and appropriate. This is done by resolution.

In addition, a designated officer has authority to temporarily close a street or road. The administrator is the designated officer unless someone else has been appointed by council. A designated officer does not require a council resolution to temporarily close a street or road.

The municipality must provide at least 20 days’ notice to the MHI to obtain consent from the minister if the temporary closure involves:

- part of a provincial highway; or
- all or part of a street or road connecting to a provincial highway.

The notice and consent requirements do not apply in an emergency situation.

Effective April 1, 2019, municipalities are required to pay a service fee of \$300 to obtain a temporary road closure consent from HI.

Road Committees

Municipalities can appoint a road committee that may prohibit or restrict the use of a municipal road because of poor weather or road conditions to reduce the risk of:

- damage to municipal roads;
- property damage; or
- personal injury to the public.

A road committee order must be signed by committee members. The order will include the date the order is signed and the effective date of the order. The order is filed with the administrator.

The administrator will notify the Central Permit Office with Saskatchewan Government Insurance (SGI) about the order. A copy of the order is presented to the council at its next meeting. This must be noted in the minutes.

A copy of the order is to be placed at the beginning and the end of the road mentioned in the order as well as at each junction or intersection as considered advisable by the road committee.

Signage

Street and road closures must be clearly marked by signs indicating their closure. The legislation does not contain specifics for placement of signs.

Sections 20 & 21 of *The Municipalities Regulations* discuss signage for roads closed or restricted by a road committee. These guidelines can be used for other types of road closures.

Further Information

For further information, contact:

Ministry of Government Relations
Community Planning Branch
420 - 1855 Victoria Avenue
REGINA SK S4P 3T2
Phone: 306-787-2725

Ministry of Government Relations
Advisory Services and Municipal Relations
1010 - 1855 Victoria Avenue
REGINA SK S4P 3T2
Phone: 306-787-2680

Additional Contacts

Ministry of Highways and Infrastructure
Design and Construction Division
Land Management
221 Winnipeg Street North
REGINA SK S4R 8T6

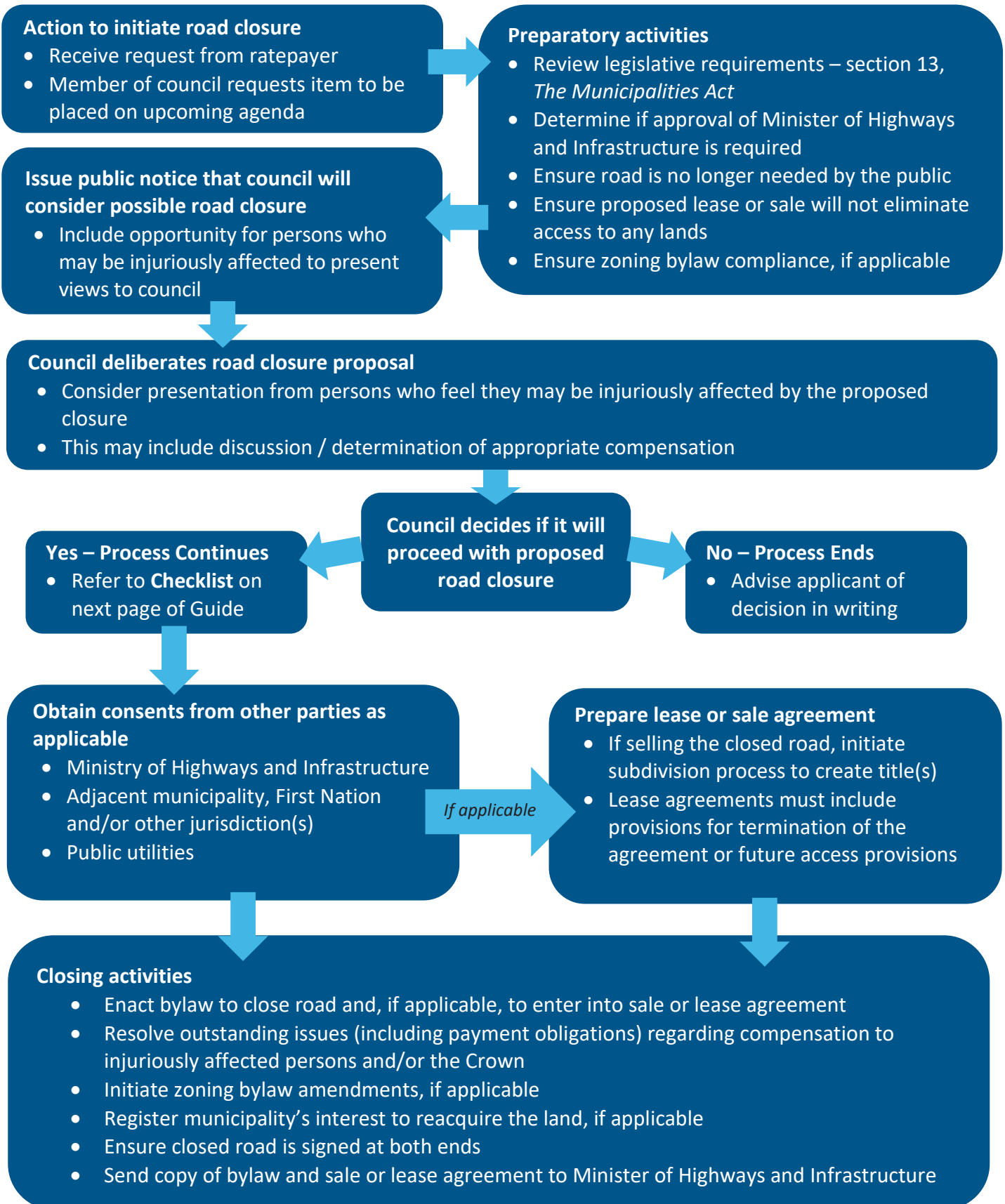
SaskPower Land
2025 Victoria Avenue
REGINA SK S4P 0S1

SaskEnergy/TransGas
1777 Victoria Avenue
REGINA SK S4P 4K5

SaskTel Lands and Easements (South)
2121 Saskatchewan Drive
REGINA SK S4P 3Y2

SaskTel Lands and Easements (North)
140 1st Avenue North
SASKATOON SK S7K 1W8

Flowchart



Checklist

(to be followed after Council deliberates road closure proposal)

1. Council resolution confirming the street or road is no longer needed for use by the public. Date

2. Verify if the street or road is vested in the Crown.
 - If unsure, check with the Ministry of Highways and Infrastructure (HI). Vested ☐
 - Not Vested ☐

3. Consent from Minister of HI is required if the street or road is closed and sold, resulting in a change of ownership.
 - Is consent required? Yes ☐ No ☐
 - If yes, submit request. HI will send an invoice for the service fee. Date
 - Prepare payment and send to HI to issue consent. Date
 - Record date consent is received. Date

4. Compensation to the Crown, if applicable
 - Is the Crown entitled to compensation? Yes ☐ No ☐
 - If yes, date that HI confirms purchase price is acceptable. Date
 - If yes, date that compensation is sent to the Crown. Date

5. Consent from utilities, if applicable:
 - Sask Power ☐ n/a Date Received
 - Sask Energy / TransGas ☐ n/a Date Received
 - SaskTel ☐ n/a Date Received
 - Other ☐ n/a Date Received

6. Consent from other authorities if proposed closure connects to:
 - Provincial highway ☐ n/a Date Received
 - Other municipal street or road ☐ n/a Date Received
 - First Nation reserve ☐ n/a Date Received
 - Other jurisdiction ☐ n/a Date Received

7. Does the proposed closure eliminate access to any land? Yes ☐ No ☐
n/a ☐

8. Does the proposed closure comply with the municipality's Zoning Bylaw? Yes ☐ No ☐

9. Provide notice pursuant to public notice bylaw of council's intention to consider an application or initiative to close, close and lease, or close and sell the street or road. Date
 - Are there any claims for compensation? Yes ☐ No ☐
 - If yes, was there agreement about the amount of compensation? n/a ☐
 - Yes ☐ No ☐

10. If the closed street or road is being leased, the lease must contain at least one of the following:

- Municipality can terminate the lease by providing the lessee with six months' notice; or
- Lessee is obliged to grant public access with 30 days' notice.
- Does the lease include one or both of these provisions?
- A copy of the bylaw and the lease must be sent to HI within 30 days of issuance, renewal, or termination of the lease.

Yes ☐ No ☐

Date Sent

11. If the closed street or road is being sold, the sale is subject to the registration of an interest against the title requiring the owner to return the land, or provide substitute land if needed for a public purpose.

- Interest number
- Title number
- Date of registration

12. Confirm proper signage at both ends of the closed street or road.

Yes ☐ No ☐

Additional Resources

The following resources can be found online at saskatchewan.ca:

- Sample bylaw to close and lease a street or road
- Sample bylaw to close and sell a street or road



Lucien Lake Regional Park Authority
Box 2 Middle Lake, Sask.
S0K 2X0

May 9, 2021

RM of Hoodoo

Re: Gravel

Lucien Lake Regional Park would be very grateful if the RM of Hoodoo would be willing to donate 2 loads of gravel with trucking this season.

Thank You

Don Schlitz
Lucien Lake Chairperson

Saskatchewan Municipal Hail Insurance Association
LIST OF APPLICATIONS FOR WITHDRAWAL OF LAND TO BE CONSIDERED BY THE COUNCIL OF THE MUNICIPALITY

The RM OF HOODOO No. 401

Lands Withdrawn From 31 Mar 2021 To 31 Mar 2021

<u>Withdrawal Number</u>	<u>Owner # Name and Address</u>	<u>Description</u>	<u>Part</u>	<u>Qtr</u>	<u>Sec</u>	<u>Twp</u>	<u>Rge</u>	<u>Mer</u>	<u>Status</u>	<u>Type</u>	<u>Parcel</u>	<u>Withdrawal Date</u>
401-0915	215073 GCM HOLDINGS LTD. C/O GARRY & CATHERINE MAZURKEWICH BOX 219 CUDWORTH, SK S0K 1B0		NE	35	40	27	2	W		CU	145*	31 Mar 2021
401-0916	181925 MISKOLCZI, ALEXANDER WAYNE & JASON 314 DELAYEN CRESCENT* SASKATOON, SK S7N 2V2		SW	18	40	27	2	W		CU	160	31 Mar 2021
401-0917	158457 MISKOLCZI, ALEXANDER WAYNE & LORNA 314 DELAYEN CRESCENT* SASKATOON, SK S7N 2V2		NW	09	40	27	2	W		CU	160	31 Mar 2021
			NW	18	40	27	2	W		CU	160	31 Mar 2021
			SW	19	40	27	2	W		CU	160	31 Mar 2021

The above withdrawal applications have been considered by the Council of this Municipality and have been approved for withdrawal.

Dated this _____ day of _____,

Reeve

Administrator

Saskatchewan Municipal Hail Insurance Association

LIST OF APPLICATIONS FOR WITHDRAWAL OF LAND TO BE CONSIDERED BY THE COUNCIL OF THE MUNICIPALITY

The RM OF HOODOO No. 401

Lands Withdrawn From 31 Mar 2021 To 31 Mar 2021

<u>Withdrawal Number</u>	<u>Owner # Name and Address</u>	<u>Description</u>	<u>Part</u>	<u>Qtr</u>	<u>Sec</u>	<u>Iwp</u>	<u>Rqe</u>	<u>Mer</u>	<u>Status</u>	<u>Type</u>	<u>Parcel</u>	<u>Withdrawal Date</u>
401-0915	215073 GCM HOLDINGS LTD. C/O GARRY & CATHERINE MAZURKEWICH BOX 219 CUDWORTH, SK S0K 1B0		NE	35	40	27	2	2	W	CU	145	31 Mar 2021
401-0916	181929 MISKOLCZI, ALEXANDER WAYNE & JASON 314 DELAYEN CRESCENT SASKATOON, SK S7N 2V2		SW	18	40	27	2	2	W	CU	160	31 Mar 2021
401-0917	158457 MISKOLCZI, ALEXANDER WAYNE & LORNA 314 DELAYEN CRESCENT SASKATOON, SK S7N 2V2		NW	09	40	27	2	2	W	CU	160	31 Mar 2021
			NW	18	40	27	2	2	W	CU	160	31 Mar 2021
			SW	19	40	27	2	2	W	CU	160	31 Mar 2021

The above withdrawal applications have been considered by the Council of this Municipality and have been approved for withdrawal.

Dated this _____ day of _____, _____.

Reeve

Administrator

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: May 31, 2021
From: Fay Stewart
Title: Land ownership – under wrong name – roll 1034

Options:

1. Receive & file
2. That Council authorizes to have roll 1034 tendered for sale for \$xxx.
3. That Council authorizes to have roll 1034 tendered for annual rent for \$xxx.
4. Other (Council)

Background: While doing civic addressing, Madsine came upon a parcel of land that is under the RM of Hoodoo's name on title with ISC. However, in our records, the parcel is listed as being owned by Curtis & Virginia Kostyniuk.

Discussion: This parcel is 2.05 acres that used to be a landfill. It appears there was some confusion with the abandoned railway that runs through that parcel – the description got mixed up in our records. Curtis & Virginia are currently farming this land.

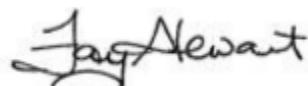
This land can either be held onto by the RM, tendered for sale, or could be tendered to rent out. Because it was a landfill, its uses will be limited (i.e. likely cannot sell for a residential site – studies would have to be done to ensure it was reclaimed properly)

Financial Implications: The parcel is assessed at \$9,200 from the current SAMA assessment.

Attachments: See attached parcel pictures from ISC/SAMA.

Conclusion: Council will need to make a decision for future course of action.

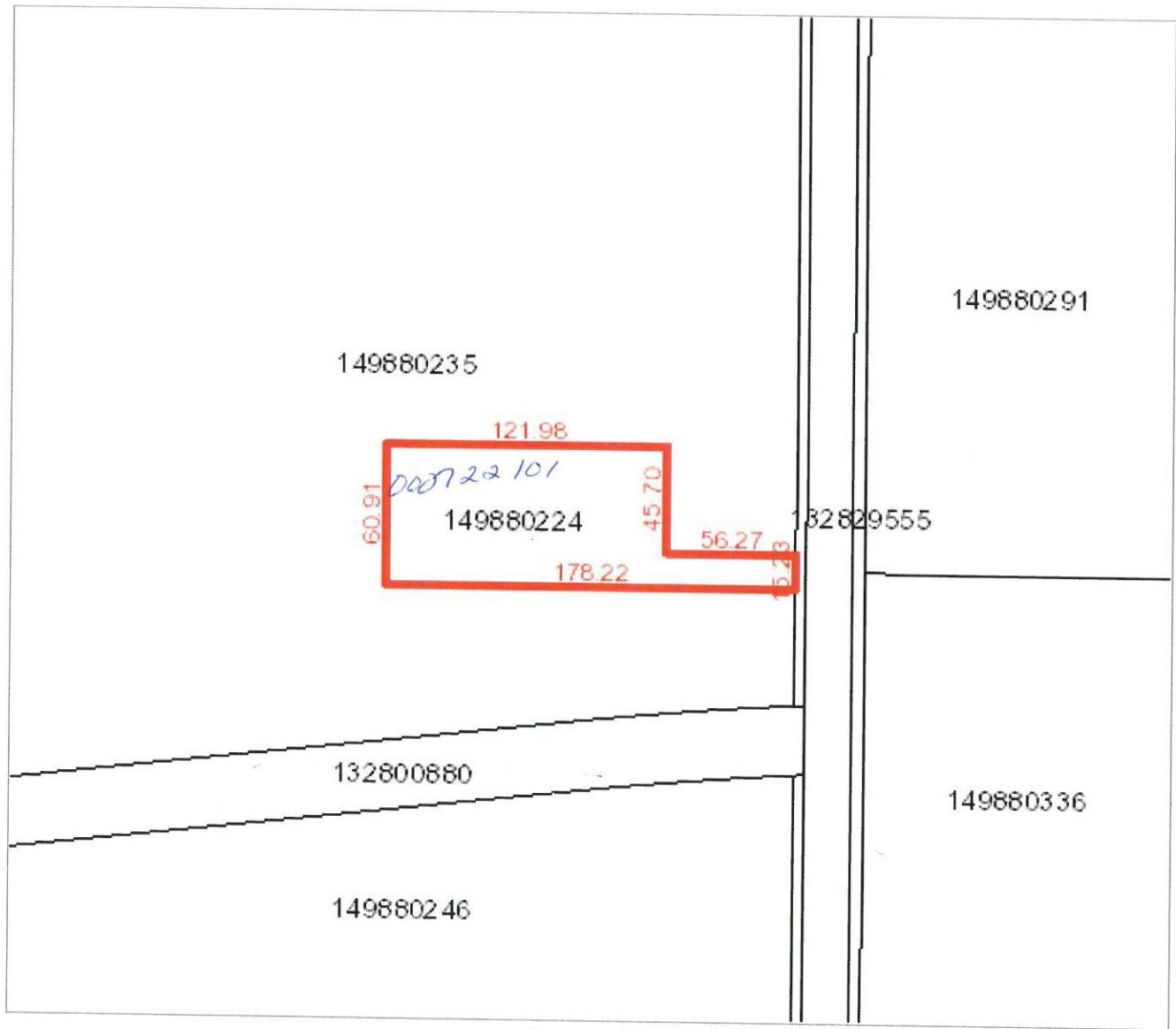
Respectfully submitted,





Surface Parcel Number: 149880224

REQUEST DATE: Wed Apr 28 11:35:47 GMT-06:00 2021



Owner Name(s) : Rural Municipality of Hoodoo No. 401

Municipality : RM OF HOODOO NO. 401

Title Number(s) : 119467929

Parcel Class : Parcel (Generic)

Land Description : Blk/Par AA-Plan 101717287 Ext 29

Source Quarter Section : NE-22-42-26-2

Commodity/Unit : Not Applicable

Area : 0.829 hectares (2.05 acres)

Converted Title Number : 75PA03089

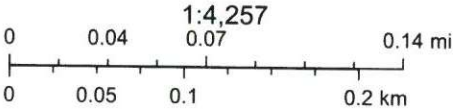
Ownership Share : 1:1

DISCLAIMER: THIS IS NOT A PLAN OF SURVEY It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.

SAMAView Map Print



April 28, 2021



SAMA

Sources: Esri Canada, Information Services Corp. (ISC), Saskatchewan Assessment Management Agency (SAMA), Saskatchewan Geospatial Imagery Collaborative (SGIC)

SAMA

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: May 28, 2021
From: Fay Stewart
Title: Account balances – proposed for write off

Options:

1. Receive & file
2. That Council authorizes the proposed list (attached) to be written off due to reasons presented.
3. Other (Council)

Background: In anticipation of beginning to charge 1% per month on overdue accounts as our invoices state, we sent out statements of account to outstanding AR accounts and also had a review in the office to determine if any might not be collectable.

Discussion: After review and receiving calls after sending out the statements, the attached list is the proposed amounts to be written off that is not believed to be collectable or there have not been timely communications with some accounts where amounts are being disputed – we have had those individuals write a statement requesting to have the balance written off.

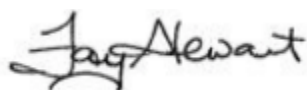
Financial Implications: Total being proposed to write off is \$4,929.79. This may not hit our bottom line at the end of the year, as we had a general allowance set up that could be reduced by this balance.

Attachments:

- Listing of accounts to write off
- Request to waive balance – customer #59
- Request to waive balance – customer #496

Conclusion: It is up to council whether they want to write these off or try and proceed with collection

Respectfully submitted,



Proposed accounts to write off

Acct #	Invoice date	Description	Balance	Reason
116	31-Dec-16	Septic charges	10.00	Not significant
SCH006	31-Dec-16	Septic charges	10.00	Not significant
SCH008	31-Dec-16	Septic charges	10.00	Not significant
1334	22-Oct-19	Water sales	145.44	Moved as per Madsine
1584	2016 & 2019	Septic charge, water sales	468.31	Moved as per Madsine
1880	15-Oct-19	Water sales	542.70	Company went belly up - they were doing contract work for Richardson Pioneer; we couldn't go after them because of an agreement they signed with Richardson
59	11-Oct-12	Firecall	2,735.55	See attached email - never received invoices. He cannot collect insurance anymore for the fire call due to not having gotten the invoice on time
59	16-Dec-13	Thibault pit - gravel & loading	839.79	
			3,575.34	
496	16-Feb-16	Custom work	168.00	See attached email - did not receive service
Total proposed to write off			<u>4,929.79</u>	

RM of Hoodoo No 401

From: [REDACTED] <[REDACTED]>
Sent: Thursday, May 20, 2021 6:57 PM
To: rm401@sasktel.net
Subject: account statement

Follow Up Flag: Follow up
Flag Status: Flagged

Attention:

Fay Stewart, CFO

In follow up to my phone conversation with you on May 19, 2021, I wish to ask that the amount of \$3575.34 be stricken from my account balance - account #59. These charges stem from two invoices dated from 2012-10-11 and 2013-12-16. I never received invoices for these items. In fact my first knowledge of this balance owing on my account was not until I received an account statement dated 12/29/17 customer # [REDACTED]. This was well past the two year limitation period according to the Limitations Act in Saskatchewan. I look forward to having this matter resolved.

Sincerely,

[REDACTED]

R.M. OF HOODOO

Box 250 Cudworth, Saskatchewan S0K 1B0
(306)256-3281

INVOICE

INVOICE DATE	PAGE
Dec 16, 2013	1
ACCOUNT NUMBER	
59	
INVOICE NUMBER	
2013-01427	

SOLD TO:



PAYMENT TERMS:

INTEREST OF 1% PER MONTH
WILL BE APPLIED TO THE
PRINCIPLE AFTER SIXTY DAYS
AND EVERY THIRTY DAYS
THERE AFTER. MINIMUM OF

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	OUTSTANDING CHARGES		
	Invoice - 2012-10-11		1,993.95
	Invoice - 2019-11-08		741.60
	BALANCE FORWARD		<u>2,735.55</u>
	CURRENT CHARGES		
66	THIBAUT PIT RUN & LOADING	5.3000	349.80 G
3	CUSTOM HAULING	150.0000	450.00 G
	TOTAL CURRENT CHARGES		<u>799.80</u>
	COMMENTS:		
	R.M. of Hoodoo No. 401 - Custom Gravel Haul. Please quote invoice # on payment. Thank you, David R. Yorke Administrator		
REMIT TO: R.M. OF HOODOO Box 250 Cudworth, Saskatchewan S0K 1B0		SUBTOTAL:	3,535.35
		GST:	39.99
		AMOUNT DUE:	3,575.34

GST # 10794 2229 RT0001

R.M. OF HOODOO

Box 250 Cudworth, Saskatchewan S0K 1B0
(306)256-3281

INVOICE

SOLD TO:



INVOICE DATE	PAGE
Oct 11, 2012	1
ACCOUNT NUMBER	
59	
INVOICE NUMBER	
2012-01417	

PAYMENT TERMS:

INTEREST OF 1% PER MONTH
WILL BE APPLIED TO THE
PRINCIPLE AFTER SIXTY DAYS
AND EVERY THIRTY DAYS
THERE AFTER. MINIMUM OF

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	OUTSTANDING CHARGES		
	Invoice - 2013-12-16		839.79
	Invoice - 2019-11-08		741.60
	BALANCE FORWARD		<u>1,581.39</u>
	CURRENT CHARGES		
3	RESCUE UNIT	350.0000	1,050.00 N
3	FIRE TRUCK HOURS	290.0000	870.00 N
3	WATER TRUCK FEES	145.0000	435.00 N
18	FIRE FIGHTER HOURS	19.0000	342.00 N
1.50	FIRE CHIEF HOURS	25.7000	38.55 N
	TOTAL CURRENT CHARGES		<u>2,735.55</u>
	COMMENTS:		
	R.M of Hoodoo-Wakaw, responded to bin fire on July 14, 2012. Please quote invoice # on payment. Thank you, David R. Yorke Administrator		
REMIT TO: R.M. OF HOODOO Box 250 Cudworth, Saskatchewan S0K 1B0		SUBTOTAL:	4,316.94
		AMOUNT DUE:	4,316.94

Date Printed
2021-05-28 5:17 PM

R.M. OF HOODOO
Ledger Report for 59
As of 2021-05-31

Page 1

Account #	Customer Name	Description			
59		General			
Date	Batch Number	Inv/Rec Number	Description	Amount	Balance
2008-07-28	2008-0044	2008-01030	TS-14	158.81	158.81
2008-12-10	2008-0118	80885		-158.81	0.00
2012-10-11	2012-0097	2012-01417	RESCUE UNIT	2,735.55	2,735.55
2013-12-16	2013-0109	2013-01427	THIBAUT PIT-GRAVEL & LOADING	839.79	3,575.34
2019-11-08	2019-0091	2019-00595	VOID - WRONG RATE BALONE PIT - GR	0.00	3,575.34
2019-11-08	2019-0091	2019-00614	BALONE PIT - GRAVEL & LOADING	778.68	4,354.02
2019-12-27	2019-0116	190102-016	Receipt Ref: 036	-741.60	3,612.42
2021-05-21	2021-0058	210026-025	Receipt Ref: etransfer	-37.08	3,575.34

Ledger Entries Printed: 8

RM of Hoodoo No 401

From: [REDACTED] <[REDACTED]>
Sent: Thursday, May 20, 2021 9:53 AM
To: RM Hoodoo
Subject: Unpaid bill notice

Follow Up Flag: Follow up
Flag Status: Flagged

Goodmorning. I received your letter stating that I have unpaid bills, I do not have any unpaid bills at all. The last time we used your service was Oct 8/2019 and paid with ch# 896 dated Oct 10/2019. I had several discussions with Wanda about the money she wanted that we did not owe , she hung up on me. I checked all my records , all my bills have been paid. I'm not sure after some 9 years I'm being asked to pay bills that make no sense to me. I'm hoping that you can get your bookkeeping sorted out. Thanks. [REDACTED]

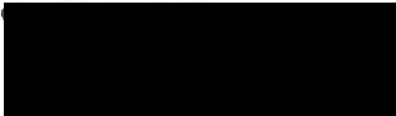
Sent from my iPhone

R.M. OF HOODOO

Box 250 Cudworth, Saskatchewan S0K 1B0
(306)256-3281

INVOICE

SOLD TO:



INVOICE DATE	PAGE
Feb 16, 2016	1
ACCOUNT NUMBER	
496	
INVOICE NUMBER	
2016-00117	

PAYMENT TERMS:

INTEREST OF 1% PER MONTH
WILL BE APPLIED TO THE
PRINCIPLE AFTER SIXTY DAYS
AND EVERY THIRTY DAYS
THERE AFTER. MINIMUM OF

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	OUTSTANDING CHARGES		
	Invoice - 2019-10-08		94.50
	BALANCE FORWARD		94.50
	CURRENT CHARGES		
	GRADER	160.0000	160.00 G
	TOTAL CURRENT CHARGES		160.00
	COMMENTS:		
	R.M. of Hoodoo No. 401 - opened up bin site on Jan 7/16. Please quote invoice # on payment. Thank you, David R. Yorke Administrator		
REMIT TO: R.M. OF HOODOO Box 250 Cudworth, Saskatchewan S0K 1B0		SUBTOTAL:	254.50
		GST:	8.00
		AMOUNT DUE:	262.50

GST # 10794 2229 RT0001

Date Printed
2021-05-28 5:24 PM

R.M. OF HOODOO
Ledger Report for 496
As of 2021-05-31

Page 1

Account #	Customer Name	Description			
496		General			
Date	Batch Number	Inv/Rec Number	Description	Amount	Balance
2010-04-14	2010-0030	2010-00566	GRADER	136.50	136.50
2010-05-11	2010-0039	10244		-136.50	0.00
2012-03-21	2012-0019	2012-00445	GRADER	204.75	204.75
2012-11-19	2012-0112	2012-01575	GRADER	409.50	614.25
2016-02-16	2016-0014	2016-00117	GRADER	168.00	782.25
2018-01-01	2018-0070	2018-00012	AR Conversion Balance Adjustment	-614.25	168.00
2019-10-08	2019-0072	2019-00342	SNOW BLOWER	94.50	262.50
2019-10-15	2019-0078	190075-005	Receipt Ref: 896	-94.50	168.00

Ledger Entries Printed: 8

RM of Hoodoo No 401

From: Lukoni, Dara SPSA <Dara.Lukoni@gov.sk.ca>
Sent: Thursday, June 3, 2021 2:34 PM
To: RM of Hoodoo 401 AG
Subject: FW: Fire call - May 7, RM of Hoodoo - Fire call # F210040413
Attachments: SERM invoice.pdf; SERM - stubble fire fire call.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Fay

Thank you for your email. Please be advised that SPSA will not be reimbursing the RM of Hoodoo for the above costs. The incident is recorded as a stubble fire and it is within a municipal jurisdiction therefore these costs are the responsibility of the municipality. I have included the relevant sections of the Wildfire Act for your reference

<https://publications.saskatchewan.ca/#/products/71013>

Wildfire Act

Part III

Rural municipality responsible for all fires within municipality

11(1) Subject to subsection (2) and to the other provisions of this Act, if a fire originated or is burning in a rural municipality, the rural municipality:

(a) is responsible for controlling and extinguishing the fire, including in the following areas:

(i) all private land and occupied Crown land;

(ii) any lands that are an environmental reserve, public reserve or municipal reserve within the meaning of The Planning and Development Act, 2007 and that are administered by the rural municipality;

(iii) any road and road right of way under its direction, control and management;

(iv) any structure, vehicle or landfill, transfer station, or waste collection site; and

(b) shall pay the costs and expenses for controlling and extinguishing the fire, subject to its right to recover costs and expenses pursuant to section 12.

Kind regards

Dara Lukoni CPA CA
Director Financial Operations
Saskatchewan Public Safety Agency
Box 5005
Prince Albert SK S6V 6W9
306 953-2359

Confidentiality Notice:

This email (and any attachments) is intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient do not distribute it to another person or use it for any other purpose. Delete it and advise me by return email or telephone.

From: RM of Hoodoo No 401 <rm401@sasktel.net>
Sent: Friday, May 28, 2021 1:32 PM
To: Lukoni, Dara SPSA <Dara.Lukoni@gov.sk.ca>
Subject: Fire call - May 7, RM of Hoodoo - Fire call # F210040413

Hi Dara,

Please see attached invoice & fire call report for a fire that the RM of Hoodoo responded to on May 7. Please let me know if there are any questions.

Fay Stewart, CPA
Director of Finance
R.M. of Hoodoo No. 401
Ph. 306-256-3281

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

From: Elizabeth Scott [<mailto:elizabeth.a.scott@shaw.ca>]
Sent: Wednesday, May 5, 2021 12:47 PM
To: RM of Hoodoo No 401 <rm401@sasktel.net>
Subject: Re: Install of docks at boat launches - end of next week

Thank you.
Re Block 2 Lot 1 Schitka Beach

Another question! Many years ago we applied for permission, were given it and spent about \$2000.00 excavating a parking space and having gravel spread opposite our cabin. A few years later the RM came along, removed half our parking space and our gravel to widen the road.

Photo below - our reduced parking space.



We spent this winter here at our cabin and walked/drove/explored the other beaches - we would like to again enlarge our parking space, secure it and add trees above to keep it stabilized. We have trouble finding enough parking for our family on the weekends. Below are photos of parking spaces on Nickorick Beach - we would be happy to do something similar.













The distance from the survey post at the front of our lot to the back of our PRESENT parking space is 50feet. According to our official survey map, road allowance in front of our cabin is 18.288 meters or 60.006 feet which to us, would allow us to go a further 10 feet back?

Could you please tell us how we go about doing this, what we need to deliver to you and when we can expect to get to work on it?

Thanks
Elizabeth and Jym Scott
306 213 7092



RM of Hoodoo No. 401
Box 250
Cudworth, Sk. S0K 1B0

May 11, 2021

Dear Reeve, Councilors, and Administrators:

We are extremely grateful for your 17 years of continued membership and support of the Agricultural Health and Safety Network. Each RM membership adds tremendous value to the Network collectively. Your membership is an instrumental partnership that allows us to continue to expand in developing new partnerships, resources, programs and outreach activities directed towards agricultural health promotion and injury prevention in Saskatchewan.

Membership fees support some of the costs associated with:

- **Network News**, a biannual newsletter focusing on health and safety issues in rural Saskatchewan.
- **Respiratory Health and Hearing Conservation Clinics- On Hold**
- **Extensive Health and Safety Resource Library**, in print and online
- **Speakers and displays** for council meetings, annual ratepayers' meetings, trade shows, 4-H events in your RM **Virtual**
- **Discovery Days**, farm safety demonstrations brought to the school in your RM- **Virtual**
- **Development of New Agricultural Health and Safety Resources**
- **Partnership development**

The Agricultural Health and Safety Network is passionate about continuing to promote the health and safety of Saskatchewan producers in a variety of formats. Due to the COVID-19 pandemic, all our in-person community events have been on-hold however, we look forward to returning to our in-person outreach as soon as safe to proceed. We have continued to reach our membership through a variety of new methods including virtual delivery of many events and expansion of resources on our website to best meet the needs of Saskatchewan farm families related to COVID-19. We would encourage



INVOICE

The Agricultural Health and Safety Network
104 Clinic Place Box 23 U of S
Saskatoon, Sk.
S7N 2Z4
Phone: (306) 966-6644
Fax: (306) 966-8790
Website: aghealth.usask.ca

DATE: MAY 1, 2021

TO:
RM of Hoodoo No. 401
Box 250
Cudworth, Sk. S0K 1B0

DUE DATE: JULY 5, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
87	Farm Families	\$4.60	\$400.20
	Base Fee		\$200.00
TOTAL DUE			\$600.20

Make all checks payable to Agricultural Health and Safety Network
If you have any questions concerning this invoice, contact Shelly Sander at (306) 966-6644
or
Email shs954@mail.usask.ca

**THANK YOU FOR YOUR CONTINUED SUPPORT AND YOUR INTEREST IN
PROMOTING A HEALTHY AND SAFE RURAL WAY OF LIFE.**

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: June 7, 2021
From: Fay Stewart
Title: Bonne Madone boat launch - dock

Options:

1. Receive & file
2. Other (Council)

Background: When the email was sent regarding the docks being installed at the boat launches, it was also sent to Bonne Madone beach. The boat launch at Bonne Madone does not have a boat dock. There have since been several ratepayers inquire as to whether one can be installed there.

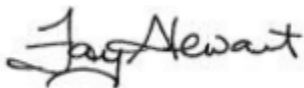
Discussion: The week of May 31, I sent requests to get some quotes for docks for a 25-30 ft dock. I have since received 2 back, ranging from \$4,250 to \$6,500 before tax. The one indicated they would have to fill the order for next year as they have no stock for 2020.

Financial Implications: There was nothing specifically budgeted for this for 2021; it still could be considered for 2021 depending on where different account balances are at or can be included in the budget for 2022.

Attachments: n/a at this time

Conclusion: Council can decide to install a dock at Bonne Madone boat launch (either 2021 or 2022) or not install one.

Respectfully submitted,



From: robertson@inet2000.com [<mailto:robertson@inet2000.com>]

Sent: Wednesday, June 2, 2021 8:35 AM

To: rm401@sasktel.net

Subject: Harvey and Sandra Robertson - Berard Beach - Lot 5 Block 2 - C Can

Dear RM of Hodoo,

We are planning to build our permanent residence at Lot 5 Block 2 Berard Beach Wakaw Lake this summer. (We will be putting in a Building Permit ASAP) We would like permission from you to live in our camper on our lot this summer while building our home, and also permission to store our C Can on our lot for the duration of construction. The C Can will have all our possessions in it and all our tools for construction.

Thank you for considering our request.

Yours truly,

Sandra and Harvey Robertson

rm401admin@sasktel.net

From: RM of Hoodoo No 401 <rm401@sasktel.net>
Sent: May 13, 2021 10:45 AM
To: Joan Corneil
Subject: FW: Signs for Schitka Beach

Joan - for your attention

Fay Stewart
R.M. of Hoodoo No. 401
Ph. 306-256-3281

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

-----Original Message-----

From: Brenda Kolla [mailto:bkolla@hotmail.com]
Sent: Thursday, May 13, 2021 10:33 AM
To: RM 401 <rm401@sasktel.net>
Subject: Signs for Schitka Beach

Dear Joan,

The speed limit on Schitka Beach is 30km. It has been noted that people are not abiding by the speed limit. Unfortunately it is the general traffic as well as the local traffic that's not following the rules. Right now we have a sign at the top of the hill that we purchased by ourselves. "WE LOVE OUR CHILDREN DRIVE SLOWLY AND CAREFULLY." We also replaced the 30km as it was very faded and unreadable. There is one at the beginning of the beach saying SLOW WATCH FOR CHILDREN and 2 at the very end that have CHILDREN AT PLAY. These signs have been there for a long period of time and obviously are ignored or not seen. It is my request to have more signs stating the speed limit and more "Children at play" or something similar put along the beach.

It is my understanding that other beaches on the lake are experiencing the same issues with people speeding. Is it possible that an email could be sent out to all of the cabin owners reminding them to abide by the speed limit. FYI I just noted that other lakes have 10 km as their speed. Thank you in advance.

Sincerely
Brenda Kolla

Sent from my iPhone



Saskatchewan Association
of Rural Municipalities

2021 SARM Midterm Convention Format Survey

*** 1. RM Name**

*** 2. RM Number**

*** 3. SARM Division Number**

- ☐ 1
☐ 2
☐ 3
☐ 4
☐ 5
☐ 6

*** 4. Which of the format options outlined below would your RM council prefer for the 2021 SARM Midterm Convention (scheduled for November 9-10 in Regina)?**

- ☐ Virtual Convention – Convention programming would be offered through an online platform (much like the SARM 2021 Annual Convention).
- ☐ Midterm Convention Webinar Series – Weekly webinars would be offered throughout the months of November & December. Providing members with education on a variety of topics. Some potential topics may be: Amendments to the Municipalities Act, Governance Training, and Asset Management.
- ☐ Cancellation – The SARM 2021 Midterm would be cancelled. Resolutions would be delayed until the SARM 2022 Annual Convention.
- ☐ "In Person" Convention – If gathering is permitted, a scaled back version of our normal midterm convention would be held at Evraz Place. Programing may be scaled back to one day and, depending on provincial restrictions, there may be limits placed on the number of delegates able to attend.

From: Block, Kelly - M.P. [<mailto:kelly.block@parl.gc.ca>]
Sent: Friday, May 28, 2021 2:34 PM
To: Block, Kelly - M.P. <kelly.block@parl.gc.ca>
Subject: *Fixed Attachment Included* National 3-Digit Suicide Prevention Hotline

Dear Reeve and Council,

On December 11th, 2020, the House of Commons passed the following motion introduced by Conservative MP Todd Doherty, through unanimous consent, to bring a national 3-digit suicide prevention hotline to Canada:

That, given that the alarming rate of suicide in Canada constitutes a national health crisis, the House call on the government to take immediate action, in collaboration with our provinces, to establish a national suicide prevention hotline that consolidates all suicide crisis numbers into one easy to remember three-digit (988) hot- line that is accessible to all Canadians.

We're asking all municipalities across Canada to consider passing a motion similar to the one attached. In order to make 988 a reality, we must continue to put pressure on the government and the Canadian Radio-television and Telecommunications Commission (CRTC).

The past year has been a challenging year. Lives and livelihoods have been lost. We have begun to see the devastating impacts that COVID has had, through isolation, on the mental health of Canadians. The rates of suicide continue to rise. As elected officials and as leaders, and especially during this period of difficulty as a nation, Canadians are counting on all of us to make a difference.

Please consider passing this motion as soon as possible.

Sincerely,

Kelly Block, Member of Parliament
Carlton Trail - Eagle Creek

DRAFT MOTION

Support for 988 Crisis Line

WHEREAS the House of Commons has passed a motion to adopt 988, a National three-digit suicide and crisis hotline;

AND WHEREAS the ongoing COVID-19 pandemic has increased the demand for suicide prevention services by 200 per cent;

AND WHEREAS existing suicide prevention hotlines require the user to remember a 10-digit number and go through directories or be placed on hold;

AND WHEREAS in 2022 the United States will have in place a national 988 crisis hotline;

AND WHEREAS the Council of the _____ of _____ recognizes that it is a significant and important initiative to ensure critical barriers are removed to those in a crisis and seeking help;

NOW THEREFORE BE IT RESOLVED THAT the _____ of _____ endorses this 988 crisis line initiative;

and that Staff be directed to send a letter indicating such support to MP Kelly Block, MP Todd Doherty, the Provincial Minister of Health, the Federal Minister of Health, and the Canadian Radio-television and Telecommunications Commission to indicate our support.

Contact information for officials and organizations named in the draft motion

Kelly Block MP
Kelly.Block@parl.gc.ca
House of Commons
Ottawa, ON K1A 0A6

Todd Doherty MP
Todd.Doherty@parl.gc.ca
House of Commons
Ottawa, ON K1A 0A6

Honourable Paul Merriman
Minister of Health for Saskatchewan
he.minister@gov.sk.ca
Room 204, Legislative Building
2405 Legislative Drive
Regina, SK, S4S 0B3

Honourable Patty Hajdu
hcminister.ministresc@canada.ca
Health Canada
Address Locator 0900C2
Ottawa, Ontario
K1A 0K9

Mr. Ian Scott, Chairperson and Chief Executive Officer
Canadian Radio-television and Telecommunications Commission (CRTC)
1 Promenade du Portage
Gatineau, Quebec
J8X 4B1
Ian.Scott@crtc.gc.ca

NORTH CENTRAL TRANSPORTATION PLANNING COMMITTEE


June 1, 2021

Dear Municipality:

The North Central Transportation Planning Committee (NCTPC) is committed to providing services and information to municipalities within its boundaries; recent examples of this are the OH&S Workshops, the Municipal Bridge Inventory and the Municipal Bridge Inspection Video.

The challenges and opportunities which sustainable infrastructure development presents to the province of Saskatchewan prompted the NCTPC to launch the Municipal Support Program. This program will be offered free of charge to members of the NCTPC; non-members will be charged \$150/day and \$0.50/km to cover mileage for the advisor to come out to your municipality.

The Municipal Support Program is geared towards assisting municipalities in the following:

- 
- The Municipality of
- Assist
 - Assist
 - Assist
 - Assist
 - Assist
 - Assist
 - Assist

The NCTPC believes this is a program that will assist municipalities in meeting their obligations to their tax/rate payers and will allow for sustainable growth throughout Saskatchewan.

The NCTPC is committed to ensuring the continued prosperity of its membership and hopes that your municipality will allow the NCTPC to assist you, when necessary, through the Municipal Support Program.

June 1, 2021

Page 2

The NCTPC fully realizes that the challenges faced by each municipality are unique and certain action items may not appear on the program list above, the NCTPC welcomes you to contact us at (306)747-7694 to discuss your unique situation and to determine whether the NCTPC has the capacity to assist with your inquiry.

The North Central Transportation Planning Committee believes that a comprehensive, proactive approach to municipal support is one way to ensure the public's safety and prosperity into the future. If you would like additional information on the NCTPC Municipal Support Program or wish to register your municipality's participation in the program, please contact me at (306) 747-7694.

Sincerely,
Richard Porter

A handwritten signature in cursive script that reads "Richard Porter". The signature is written in dark ink and is positioned below the typed name.

Chairperson, NCTPC

RP/al



Lakeview Pioneer Lodge Inc.

Dear Stakeholder

I am writing to you on behalf of the Lakeview Pioneer Lodge Board of Directors regarding the Lodges current financial state.

The Lodge and its affiliate partners (known as the Provincial Affiliate Resource Group, a group of 50 plus affiliate care homes) have been in talks with the Saskatchewan Health Authority and the Ministry of Health over sustainable operational funding. These talks have been going on for years and have broken off on discussions on funding now for over two years. Lakeview Pioneer Lodge, like all the other affiliate homes in the province are growing more and more concerned and frustrated over the lack of adequate funding to support our seniors.

As a result of the lack of adequate operational funding, and always the hope it will get better the following year, the Lodge has been operating on a structural deficit for many years. Up until this point, we have been funding our deficit internally by borrowing dollars from various divisions within the Lakeview Pioneer Lodge that have been profitable. We are currently sitting with a \$ 1.25 million deficit funded internally by our rental division (low cost seniors housing) our capital fund, while the largest portion being borrowed out of the LTC operations fund.

As a result of this, our recent audit has indicated continuing on this path poses risks to the Lodges ability to remain as a going concern. Financially we are stable at this point, but the risk is there if our structural deficit is not corrected in the future to come. On average, depending on the year, the lodge has been running a structural deficit of about \$ 100,000 annually.

The board of directors has been examining various avenues, along with the Provincial Affiliate Resource Group (PARG) to help highlight the importance to Government. Unfortunately, this has been unsuccessful to date. The board at its disposal has been examining the Provincial Health Authority Act, which identifies the legal relationship of long-term care homes to the Saskatchewan Health Authority. The Provincial Health Authority Act is owned by the Minister of Health.

In assisting the Board of Directors, the Board is looking for your support as a stakeholder for the Lakeview Pioneer Lodge to support it's call to the Minister of Health, through utilizing section 3.12 of the Health Authority Act which speaks to amalgamation of the long-term care home to the Saskatchewan Health Authority.

The board would be looking to retain operational ownership of the rental division, and community trust division, known as donations while releasing operational responsibility for the long term care home to the SHA. It is with this concept the thought of creating a foundation to support the Long Term Care Home for true resident comforts was thought of.

On the June 15th Board meeting followed by the AGM, **Mr. Delbert Kirsch, Saskatchewan Party** sitting MLA, will be in attendance to speak with the board and AGM to hear concerns over growing concerns of underfunding towards our seniors.

As it has become evident, sustainable funding does not seem to be on the near site of addressing the shortfall for our seniors. The board is gauging support to see if there is a desire to consider amalgamation to the SHA amongst its stakeholder. Alternatively if we do not consider amalgamation, the partnership will have to consider an alternate form of funding if our funding agreement with the SHA does not improve.

By considering the option for amalgamation, this would allow the Board to enter into talks to see if an agreement can to be negotiated. If the agreement is not acceptable to share holders, an agreement will not be reached.

Our resounding goal to support our seniors was always to be able to provide the better than's. At first this was achieved with the original amalgamation of the 32 health districts into 11 Health Regions. Now the Saskatchewan Health Authority was created by consolidating the 11 health regions, we may have outgrown the original relationship of being able to provide the better than's under our current funding structure. Our new way forward may be the suggested new direction.

As Mr. Kirsch will be in attendance at our AGM, we are formally asking if there would be another representative that would be willing to come on behalf of the municipality/town to support Lakeview Pioneer Lodge and the Board of Directors. Additionally, although very short notice we are hopeful the above motion can be discussed at the next council meeting with indication of support provided back to myself.

Respectfully submitted

Michael Lummerding
Administrator – CEO
Lakeview Pioneer lodge Inc.

Cc. Board of Directors

rm401admin@sasktel.net

From: RM of Hoodoo No 401 <rm401@sasktel.net>
Sent: May 20, 2021 12:14 PM
To: Joan Corneil
Subject: FW: Wakaw Detachment - Rural Property Crime Initiative

Joan – for your attention

Fay Stewart
R.M. of Hoodoo No. 401
Ph. 306-256-3281

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

From: Uliski, Regan [mailto:regan.uliski@rcmp-grc.gc.ca]
Sent: Thursday, May 20, 2021 9:52 AM
To: Villageofalvena@sasktel.net; rvwakawlake@gmail.com; rm431@sasktel.net; town.cudworth@sasktel.net; town.wakaw@sasktel.net; rm401@sasktel.net; rm402@sasktel.net; rm400@sasktel.net; rm430@sasktel.net; benedictvillage@gmail.com; villageofstlouis@sasktel.net; onearrow@onearrow.ca
Subject: Wakaw Detachment - Rural Property Crime Initiative

Good day all,

Last year the most common concern we received from our elected officials when I sent our APP initiative email out is that they would like more police visibility. Based on the feedback, we tried to be more proactive in our police patrols. We found this initiative challenging based on our resources, but I believe we made noticeable improvements on police visibility from the previous year. I had Grace run the numbers on our four police vehicles and in 2020 we put 169 880 kms on our Wakaw fleet. As well as approximately 15 hours on our boat and approximately 5 hours on our snow machines. Our integrated Traffic Services Unit was also a big help with police visibility. 2,843 tickets (and also 703 written warnings/inspection tickets) were issued in our policing jurisdiction, with the majority being done by Traffic Services. (Based out of Naicam, Saskatoon, and Prince Albert.)

This year the most common concern brought to us was rural property crime. I have assigned Cst. Colleen Bratus with expanding last year's APP initiative on rural property crime. With the initiative, I would like your feedback on how we could approach this. The goal is to add your suggestions to our plans to find better ways to use our resources effectively and efficiently.

We want to expand the education side of our approach to rural property crime, while maintaining proactive patrols. The reason for expanding the education side is based on past results. In the 169 880 kms we have traveled during 2020 we have come across zero people actively committing a rural property crime. With an area as large as the one we police and with as many roads that we have the mathematical odds of us coming across an active rural property crime and catching them in the act is extremely low. However, we have laid criminal charges by other

means. We solved those crimes from pictures from hidden trail cams, from source intel, from witness information, and from matching serial and VIN numbers to offenders.

With your suggestions, an expanded education campaign, and our continued patrols, we will continue to fight rural property crime.

Please see Cst. Bratus' email below. If you can think of anything to add to it we would love to hear your ideas.

Sgt. Regan Uliski
Wakaw Detachment

Hello All,

In keeping with our APP initiatives, we are expanding our focus on rural property crime. We would appreciate your personal insights as to what could help prevent crime on rural properties. If there is something that you know of that would help us prevent crime in your area, please let us know.

We will be continuing to extensively patrol the rural areas and back roads, checking suspicious vehicles but we always recommend the following preventative measures be taken as well:

- Having lights in yards
- Security cameras / trail cams / driveway alarms etc
- Locking vehicles, placing hitch locks on trailers and locks on fuel tanks. (Almost all stolen vehicles are left unlocked with the keys in them)
- Most importantly keeping photographs and serial numbers of any items of value on your property. Having a serial number or identifiable feature allows us to enter that item as stolen on CPIC, allowing it to be associated and returned to you if it is recovered.

Thank you,

Cst. Colleen BRATUS
Wakaw RCMP
colleen.bratus@rcmp-grc.gc.ca

T. 306-233-5810
F 306-233-5812