



RM of Hoodoo
October 13, 2021 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 Set 16, 2021
 - 📎 Regular Meeting Sept 16, 2021
 - 4.2 Sept 24, 2021
 - 📎 Special Meeting Sept 24, 2021
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
 - 7.1 Discretionary Use- Kolla
 - 📎 Discretionary Use- Kolla 1
 - 7.1.1 Discretionary Use 14 04 67PA13408-Nelson
 - 📎 Report Discretionary Use 14 04 67PA13408-Nelson 1
 - 📎 Application Discretionary Use 14 04 67PA13408-Nelson 1
 - 📎 Ad Discretionary Use 14 04 67PA13408-Nelson 2
 - 📎 Insurance Lot 14 04 67PA13408-Nelson 1
 - 7.1.1.1 Communications
 - 📎 email re Disc Use Storage Utility Lot 14 Blk 04 Plan 67PA13408 1
- 8 Close Public Hearing**
 - 8.1 Disc Use NW 1/4 Sec 14-41-26
 - 8.2 Disc Use Lot 14 Blk 4 67PA13408
- 9 9:00 Delegations**
 - 9.1 Gord Molnar- Asset Management
 - 9.2 POWL- Weir and representation
- 10 Communications**
 - 📎 Communications 1
 - 10.1 Rec Board
 - 📎 Minutes Rec Board 1

- 10.2 Sask Water
 - 📎 Letter Sask Water 1
- 11 **Reports of Administration**
- 11.1 Foreman's Report
 - 📎 Foreman's Report 1
- 11.2 Administrator/Development Reports
 - 📎 Administrator/Development Reports 1
- 11.3 Financial Reports
 - 📎 September bank reconciliation
 - 📎 September monthly financial - detailed
 - 📎 Summary of financials - June
 - 📎 Summary of financials - July
 - 📎 Summary of financials - August
 - 📎 Summary of financials - September
- 11.4 List of Accounts for Approval
 - 📎 Batch # 2021-00126 Accounts for Approval 1
 - 📎 Batch # 2021-00129 Accounts for Approval 2
 - 📎 Batch #'s 119,122,124 Accounts for Approval 3
- 11.5 Civic Addressing
 - 📎 Civic Addressing report - Oct 13 2021
- 11.6 SaskWater Log and Reports
- 12 **Reeve & Councilors Forum**
- 13 **Unfinished Business**
- 13.1 Tender for water hauling
 - 📎 A1 Septic and GCM Septic Tender for water hauling 1
- 14 **New Business**
- 14.1 Fire Truck
- 14.2 Domremy Beach road survey
 - 📎 Proposal Domremy Beach road survey 1
- 14.3 Hoodoo Beach
 - 📎 Report Hoodoo Beach 1
 - 📎 email and application form Hoodoo Beach 2
- 15 **Public Forum**
- 16 **Committee of the Whole- In Camera**
- 17 **Reconvene to Council**
- 18 **Date of Next Meeting**
- 19 **Adjournment**



RM of Hoodoo
Meeting Minutes
Regular September 16, 2021 - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diedrichs	Div. 5	Bruce Cron
		Div. 6	Don Gabel

Administrator: Joan Corneil

Absent Div 2 Eugene Jungwirth

Div. 3 Reg Wedewer

1 Call To Order

That the Regular Meeting be called to order at 8:06 a.m.

2 Conflict of Interest

none declared

Resolution No: 3
2021-404

Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended

CARRIED

4 Adoption of Minutes

Resolution No: 4.1
2021-405

August 11, 2021

Moved By: Donavin Reding

That the August 11, 2021 Regular Meeting minutes be approved

CARRIED

Resolution No: 4.2
2021-406

August 18, 2021 Special Meeting

Moved By: Bruce Cron

That the August 18, 2021 Special Meeting minutes be approved

CARRIED

5 Notice of Proclamations

6 Presentations and Recognitions

Resolution No: 7
2021-407

9:00 Public Hearings

Moved By: Derreck Kolla

That at 9:15 am the Public Hearing for the Discretionary Use application from Gary Hauber and Debra Burtney be opened.

CARRIED

7.1 Presentations/ Correspondance

No comments received

Resolution No: 8
2021-408

Close Public Hearing

Moved By: Derreck Kolla

That,as there were no correspondence or presentations, the public hearing for the discretionary use on NW 04-43-25 W2 be closed at 9:23 am.

CARRIED

Resolution No: 8.1
2021-407

Discretionary Use-NW 04-43-25 W2

Moved By: Donavin Reding

That Council approves the Discretionary Use application for residential development on NW ¼ S 04-43-25 W2 with conditions as identified in the approval document.

CARRIED

9 9:00 am Delegations

Resolution No: 9.1
2021-409

Andy and Lynn Kuffner

Moved By: Hal Diederichs

That the request from Andy and Lynn Kuffner regarding the use of the roadway adjacent to Lot 1 BLK 15 78PA17502 , specifically to encroach on roadway to support a 12" storage shed on roadway that is sloped with 3 feet resting on the flat surface of the roadway. The agreement must stipulate that at any future time should a Council determine that the roadway needs to be reclaimed, that the building will be moved immediately.

CARRIED

10 Communications

Resolution No: 10.1 **Saskatchewan Public Safety Agency**
2021-410 Moved By: Don Gabel

Council directs administration to contact Sask Public Safety Agency to inform them that the RM of Hoodoo is not in agreement with the increase and request the past three years financials and and the new census data to validate the increase.

CARRIED

Resolution No: 10.2 **Letter RV Wakaw Lake**
2021-411 Moved By: Don Gabel

That the RM of Hoodoo meet with the RV of Wakaw Lake to discuss the Fire Agreement on Thursday September 23, 2021.

CARRIED

Resolution No: 10.3 **Rivard Letter**
2021-412 Moved By: Hal Diederichs

Receive and file

CARRIED

Resolution No: 10.4 **Road Agreement- Horizon**
2021-413 Moved By: Donavin Reding

That the item be tabled until the next Road Haul Maintenance report

CARRIED

Resolution No: 10.5 **Inland**
2021-414 Moved By: Bruce Cron

That Inland is advised that the stockpile must be removed as Council has made others do in the past

CARRIED

Resolution No: 10.6 **SARM**
2021-415 Moved By: Bruce Cron

That Administration is to prepare a resolution for the mid term convention of SARM regarding high speed internet for rural areas

CARRIED

Resolution No: 10.7 **Lakeview**
2021-416 Moved By: Don Gabel

That Council members may attend the October 07, 2021 Special meeting of the Lakeview Pioneer Lodge Board of Directors

CARRIED

- Resolution No: 10.8**
2021-417 **Flooding Problems**
Moved By: Bruce Cron
- That administration is directed to respond to the owner of NW 31-42-26 that Council has no interest in proceeding with the project but will support any efforts done and paid for by the landowner.
- CARRIED**
- Resolution No: 10.9**
2021-417 **Sask Tel**
Moved By: Don Gabel
- Receive and file
- CARRIED**
- 11** **Reports of Administration**
- Resolution No: 11.1**
2021-418 **Foreman's Report**
Moved By: Hal Diederichs
- That the Foreman's report be received and that the Foreman and Council are to consider the sale of one loader through auction in the Spring
- CARRIED**
- Resolution No: 11.1.1**
2021-419 **Weir Discussion- POWL meeting**
Moved By: Donavin Reding
- That the RM have an engineer check the weir level in the Spring of 2022 and bi annually after that if needed.
- CARRIED**
- Resolution No: 11.2**
2021-420 **Administrator/Development Reports**
Moved By: Don Gabel
- That the Administrator's report be received.
- CARRIED**
- Resolution No: 11.3**
2021-421 **Financial reports**
Moved By: Donavin Reding
- That the Reserve report be received
- CARRIED**
- Resolution No: 11.3.1**
2021-422 **Bank Rec and Financials**
Moved By: Bruce Cron
- That the Financials for August 31, 2021 and the Bank Reconciliation be received.
- CARRIED**
- Resolution No: 11.4**
2021-422 **List of Accounts for Approval**
Moved By: Don Gabel

To approve the following Lists of Accounts: Batch # 2021-00113 less cheque #028320 in the amount of \$1,100.08 for a balance totaling \$247,128.30

CARRIED

Resolution No: 11.4.1
2021-423

Additional Accounts

Moved By: Hal Diederichs

To approve the following Lists of Accounts: Batch #2021-00102 totaling \$21585.82; Batch #2021-00104 \$23155.09 Batch #2021-00108 Fire Pay of \$2150.00; Batch #2021-00109 for \$39670.13; Batch # 2021-00112 for \$922,262.14 {School and Hail taxes} Batch # 2021-00115 for \$20218.44 for total payments of \$1,048,391.62

CARRIED

Resolution No: 11.5
2021-424

Civic Addressing

Moved By: Bruce Cron

That the report on Civic Addressing submitted by Catherine Mazurkewich be received

CARRIED

12 Reeve & Councilors Forum

13 Unfinished Business

Resolution No: 13.1
2021-424

Office Renovations

Moved By: Don Gabel

That dependant on MEEP funding extension that the tender for office addition and renovations in the amount of \$266,962.27 from Kolla Construction be accepted.

CARRIED

Resolution No: 13.2
2021-425

Ken Campbell and Pickle Ball Court area

Moved By: Don Gabel

That a letter be sent to Mr. Ken Campbell that the water tank located on Municipal Reserve must be removed.

CARRIED

Resolution No: 13.3
2021-426

RM of St. Louis- Gravel and fire call

Moved By: Hal Diederichs

The administration is directed to send a letter to the RM of St. Louis that until all Accounts Receivable with the RM of Hoodoo are paid in full, the RM of Hoodoo will not be entering into any road haul agreements with the RM of St. Louis.

CARRIED

Resolution No: 13.4
2021-427

Fire call receivables - update

Moved By: Donavin Reding

That administration is authorized to write off non rate payer charge of \$2233.13 and SERM charge of \$1000 for a total of \$3233.13

CARRIED

Resolution No: 13.5
2021-428

Hillview Holdings Agreement
Moved By: Don Gabel

That administration is directed to advertise lots 1 & 2 Blk 15 Plan # 101965686 W2 for a price of twenty- five thousand dollars (\$25,000.00) per lot

CARRIED

Resolution No: 13.6
2021-429

CSO Committee Appointments
Moved By: Derreck Kolla

That Don Gabel, Bruce Cron and Joan Corneil be appointed to the Community Service Officer Committee with Derreck Kolla acting as alternate.

CARRIED

Resolution No: 13.7
2021-430

Bylaw Officer appointment
Moved By: Hal Diederichs

That Luc Morin be offered a short term contract for the months of October and November 2021 for the purpose of Bylaw enforcement.

CARRIED

14 New Business

Resolution No: 14.1
2021-431

LG 206 course - Fay Stewart
Moved By: Don Gabel

That Council authorizes the reimbursement of the tuition fees of \$891.50 for the LG 206 course taken by Fay Stewart

CARRIED

15 Public Forum

Resolution No: 16
2021-431

Committee of the Whole- In Camera
Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 10:12 AM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

CARRIED

Resolution No: 17
2021-432

Reconvene to Council
Moved By: Derreck Kolla

To reconvene the meeting at 1:20 pm.

CARRIED

Resolution No: 17.1
2021-433

Staff Increase

Moved By: Bruce Cron

That Ashley Pfeiffer receive an increase in hourly wage from \$18.00 per hour to \$20.00 per hour retroactive to August 23, 2021

CARRIED

17.2

POWL Proposal re division realignment

No motion or action at this time

Resolution No: 17.3
2021-434

Storage lots

Moved By: Hal Diederichs

That a letter be sent to all storage lot owners regarding the prohibited use of storage lots as camp sites.

CARRIED

Resolution No: 17.4
2021-435

Retaining wall on Schitka Beach

Moved By: Donavin Reding

That Administration is directed to advertise for the construction of a retaining wall across from lots 8 and 9 Block 1 68PA06713 W2

CARRIED

18

Date of Next Meeting

September 24, 2021 Special Meeting
October 13, 2021 Regular Meeting

Resolution No: 19
2021-436

Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 1:56 PM.

CARRIED

Certified Correct

Reeve

Administrator



RM of Hoodoo
Meeting Minutes
Special September 24, 2021 - 09:00 AM

ATTENDANCE:

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

Administrator: Joan Corneil

Absent: Eugene Jungwirth

1 Meeting Called To Order

A quorum being present, Reeve Kolla called the meeting to order at 9:05 AM

2 Conflict of Interest

None declared

Resolution No: 3 Public Hearing- Discretionary Use

2021-437

That at 9:06 am the Public Hearing for the Discretionary Use application by Loeffelholz Tractor Parts be opened.

CARRIED

4 Discretionary Use NE 1/4 S 24 -40-27

Moved By: Hal Diederichs

That Council approves the Discretionary Use Application for a New shop and storage facility on Ne ¼ S 24-40-27 with conditions that the development will comply with the Zoning Bylaw and other Acts or regulations, the submission of a \$400.00 Development Permit fee along with the submission of a building permit application.

CARRIED

Resolution No: 4.1
2021-438

Close Hearing

:That, as there are no comments and there is further correspondence or presentations the public hearing for the Discretionary Use be closed at 9:08 am.

CARRIED

Resolution No: 5
2021-439

Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 9:14 a.m.

CARRIED

Certified Correct

Reeve

Administrator



RURAL MUNICIPALITY OF HOODOO NO. 401
APPLICATION FOR DEVELOPMENT PERMIT

FORM A

Bylaw No. 14, 2018

Application # _____

1. Applicant: Doreck Kille
 Name: Doreck Kille Phone: (306) 229-6141
 Address: Box 376 Culworth St Postal Code: S2K 1B0
2. Registered Owner: ☒ as above or,
 Name: _____ Phone: _____
 Address: _____ Postal Code: _____
3. PROPERTY (LEGAL DESCRIPTION)
 LSD or ¼ NW Sec 14 Twp 41 Rge 26 W 2
 Lot(s) _____ Block _____ Registered Plan No. _____
4. Site: Frontage _____ m. Depth _____ m. Area _____ m², or ha
5. Existing use of land or buildings: Farm Yard / Farm Land
6. Proposed use of land and buildings: Vehicle storage / Auto dealer
7. Proposed construction and alteration of buildings: _____
8. a) Proposed Date of Start After April
- b) Proposed Date of Completion _____
9. Other Information (eg. proposed sewage system) _____
10. Are there other dwellings or commercial uses located on this quarter section? No
11. For new construction, a SITE PLAN on a separate sheet showing, where applicable, (check those shown and attach) the following:
 - a) ☐ dimensions of the site.
 - b) ☐ location and size of all existing and proposed buildings and structures
 - c) ☐ utility lines, easements, or topographic features
 - d) ☐ proposed location of sewage systems and water supply
 - e) ☐ access points to provincial highway or municipal road
12. Declaration of the applicant:
 I, Doreck Kille of the Registered owner of NW 14 41 26 W2
 In the province of Saskatchewan solemnly declare that the above statements contained within this
 application are true, and I make this solemn declaration conscientiously believing it to be true, and knowing that is of the same force
 and effect as if made under oath, and by virtue of the Canada Evidence Act.

I hereby agree to insure that the building in question complies with the requirements to the National Building Code and the *Uniform Building and Accessibility Standards Act* and Regulations. I do not require the Municipality to police this project for this compliance and I acknowledge that the Municipality will not be doing so. I hereby save the Municipality harmless from any liability that may occur as a result of any default in compliance with the above code, Act or Regulations. I understand that if any inspection is required by the Building Standards Branch of the Department of Environment and Public Safety, I will be responsible for requesting it and paying all costs.

I hereby agree to comply with the Bylaws of the Municipality respecting Buildings

Note: The applicant is responsible for ensuring buildings comply with
The Uniform Building and Accessibility Act, where applicable

signature

APPLICATION FEE: \$100.00

400.00

Signature: _____

Rural Municipality of Hoodoo No. 401

Application Form

- 1) Applicant: Derrick Kell
Address: Box 376
Cudworth SK
S0K1B0
Phone: (306) 229-6161 Cell: _____ Fax: _____
Email: d.kells@sasktel.net

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 NW ¼, Section 14, Township 41, Range 26

LSD(s) _____ Lot(s) _____ Block(s) _____

Registered Plan No. _____

Certificate of Title No. _____

3) **Existing use of land intended for development:** Farm Yard

4) **Proposed use of land and buildings:**

NA

- 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>1/2 mile</u>
b) Recreation or Conservation Site	<u>No</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>No</u>	
g) Other	<u>No</u>	

6) **Declaration by Applicant**

I, Derrick Kolla of Cudworth

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: 8 Aug 2021

SIGNATURE: _____

DATE: _____

LANDOWNER SIGNATURE: _____
(if required)

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 Zoning Bylaw No.14, 2018.

INTENT The proposed discretionary use within the Conservation District is in the form of vehicle storage for auto dealership.

AFFECTED LANDS The proposed developments are on lands legally described as NW ¼ Sec 14-41-25 W2M which are shown 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.

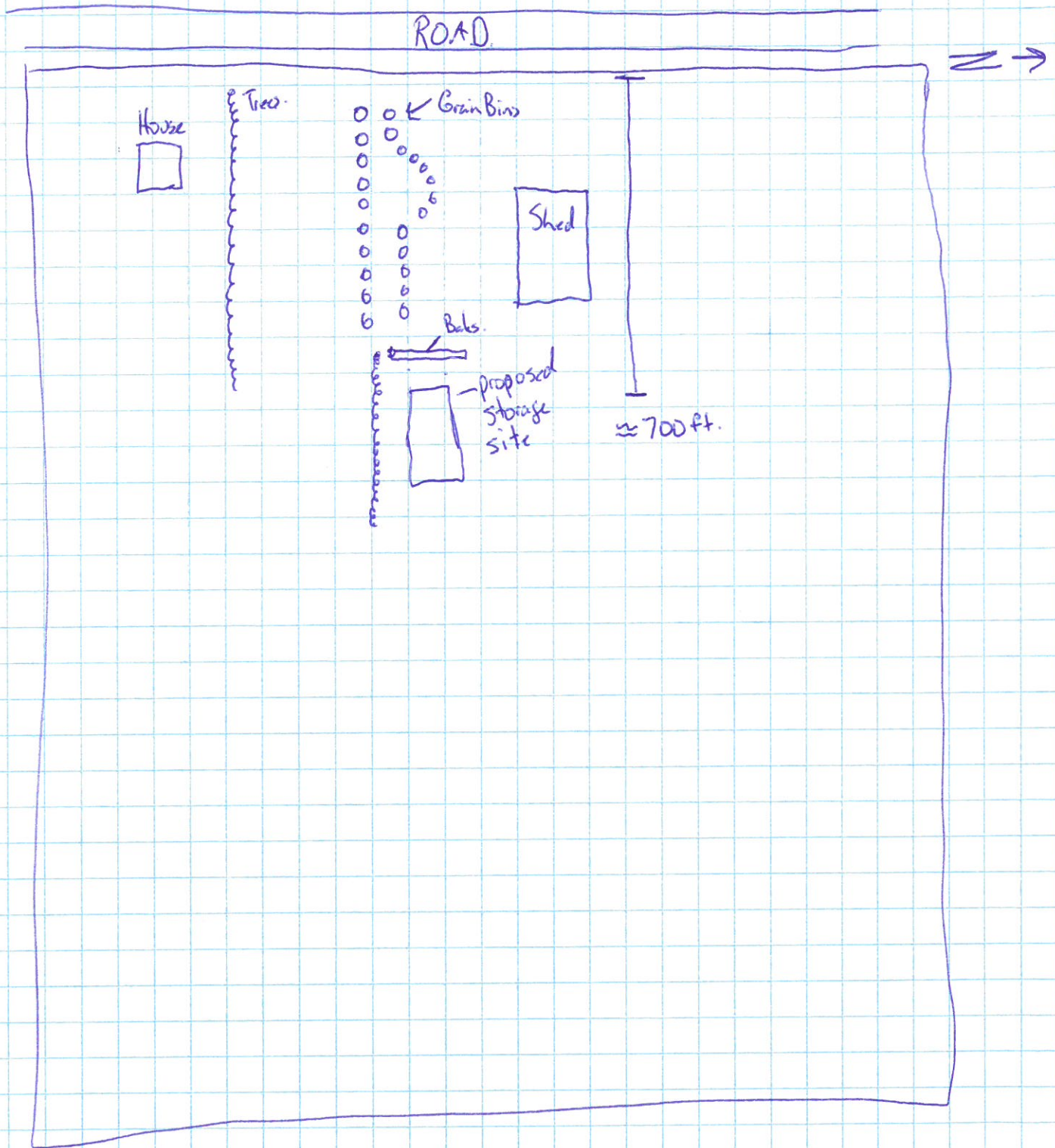
PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo office located 525 2nd Ave. in Cudworth SK during regular office hours 9:00-12 noon 1:00 PM to 5:00 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit during a Public Hearing to be held on September 16, 2021 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave. in Cudworth SK. **Please notify the RM office if you are attending.**

Issued at the RM of Hoodoo on August 30, 2021


Joan Corneil – RM Administrator

Salmaty										80900									
ANTON HINDY 31400	ANTON & GLENN HINDY 54400	ANTON & GLENN HINDY 68500	ALLAN & SHERRY BURNIUK 78800	ALLAN & SHERRY BURNIUK 78900	MARCEL & YVONNE NAGY 69900	LEONARD ELCHUK 81200	LEONARD ELCHUK 84700	M CORP. R LANT, H GINTER, P PORTER, V PORTER 74700	BEN NAGY 81100	VAN & ANNE HORACHEK 82600	GLENN & LORRAINE HINDY 80900	HAROLD OLEKSYN 84100	DENNIS & ANNA NAGY 79300	CLEONHIE HASSON 59200	EDWARD W. BALON 84400				
DAVID KALYNUK 38800	ANTON & GLENN HINDY 76300	ANTON & GLENN HINDY 76600	ANTON & GLENN HINDY 82500	ALLAN & SHERRY BURNIUK 81300	LEONARD ELCHUK 87500	LEONARD ELCHUK 80100	WM M BALONE 70900	ANTON HINDY 81700	JERRY NAGY 78000	VAN & ANNE HORACHEK 72100	ADOLPH, ANNE & LYLE OLEKSYN 72400	MAURICE & NANCY DEMONG 60900	DENNIS NAGY 75200	EDWARD W. BALON 88900					
DANNY & BRENDA KOLLA 65000	ANTON & GLENN HINDY 75900	ANTON & GLENN HINDY 76600	VERDUN DUTERRE & J. CHANDLER 67100	DWIGHT WAWRYK 79800	ALLAN & SHERRY BURNIUK 77900	JOHN KISILEWICH 68000	CHARLES VACHON 69900	ANTON HINDY 72200	CHARLES VACHON 77500	DAMEAN LUCIUK 77900	ANTON HINDY 73500	ANTON HINDY 75700	ELSIE SEDGWICK 77200	DOUGLAS WEDEWER 83500	WM. M. BALONE 83900				
DARRELL KOLLA 75700	NORBERT & MARIE FLOTTEMESCH 76600	ALLAN & SHERRY BURNIUK 66200	VERDUN DUTERRE & J. CHANDLER 85100	DWIGHT WAWRYK 78300	DWIGHT WAWRYK 83100	CHARLES VACHON 72400	CHARLES VACHON 79300	E & M FARMS LTD. 72500	G.N.B. FARMS LTD. 80200	ANTON HINDY 82100	ANDREA DESSNER 59000 DAVID KOCHAN 77000 MAURICE DEMONG 27000	GORDON & ADELINE KOCHAN 68900	DOUGLAS WEDEWER 75100	DOUGLAS WEDEWER 85500	ADOLPH & ANNE OLEKSYN 67500				
KEVIN & KENNY HENDRIKS 70600	BERNARD & LORRAINE HENDRIKS 63000	ALLAN & SHERRY BURNIUK 77000	JOSEPH BALION 75700	EDWARD BALION 46200	GARY & CLARA FLOTTEMESCH 74700	GARY FLOTTEMESCH 71100	E & M FARMS LTD. 69000	E & M FARMS LTD. 81400	DAMEAN LUCIUK 80700	STEVE & ANNE LEPIZKI 81200	MAURICE DEMONG 79100	HEDWIG & MAURICE DEMONG 71900	SONJA LEMCKE & SHIRLEY HAROY 81200	DARLENE & TED BERGERMAN 49300					
BERNARD & LORRAINE HENDRIKS 52300	JAMES HRYNIUK 53800	MEDERNACH FARMS 71700	NORBERT & MARIE FLOTTEMESCH 71700	GARY & CLARA FLOTTEMESCH 65400	GARY & CLARA FLOTTEMESCH 69400	GARY & CLARA FLOTTEMESCH 82100	E & M FARMS LTD. 79400	ELSIE & JAMES SEDGWICK 74100	G.N.B. FARMS LTD. 86000	MELVIN PARKER 79200	MAURICE & NANCY DEMONG 74600	ELSIE SEDGWICK 81300	STEPHEN & ANNE LEPIZKI & BERNICE BARRY 72500	HEDWIG & RAYMOND DEMONG 37500					
EDMUND HENDRIKS 45000	MEDERNACH FARMS 61800	ADOLPH & BRIAN HECK 57800	NORBERT & MARIE FLOTTEMESCH 37000	MEDERNACH FARMS 60900	MENA & DAN LIEFFERS 72600	KUSHNIERY FARMS 86900	E & M FARMS LTD. 90000	GORDON & ADELINE KOCHAN 85000	GORDON & ADELINE KOCHAN 85800	STEPHEN & ANNE LEPIZKI & ELAINE PURDY 85100	DWAYNE & JUDY LEPIZKI 84200	MAX HACKL 81900	TIMOTHY DEMONG 33100						
BERNARD & LORRAINE HENDRIKS 50100	E. SINCLAIR, M. KONOB, S. KALYNKA & D. WELTER 46600	NORMAN KALYNUK ESTATE C/O NATASHIA KALYNUK 51900	DAN & ZORIA LIEFFERS 63000	DUCKS UNLIMITED 49000	SHAWN & JUANITA KOLLA 68100	KURTENBACH FAMILY FARMS LTD. 73600	GARY FLOTTEMESCH 74100	NORBERT & MARIE FLOTTEMESCH 80100	GARY & CLARA FLOTTEMESCH 72400	GORDON & ADELINE KOCHAN 50900	WALTER, MARY & SUZANNE KHAMOT 65100	JOHN, MARY & WALTER KHAMOT 71500	GENESIS LAND CONSERVANCY INC. 81000	RAYMOND, HEDWIG & TIMOTHY DEMONG 65600	MYRON & MAUREEN HACKL 52800				
WILLIAM KONOB 46100	WILLIAM KONOB 41200	LEO & HELEN KURTENBACH 30800	MENA & DAN LIEFFERS 50300	DUCKS UNLIMITED 45800	FRANCIS & VALERIE HUSLAGE 49900	NORBERT & MARIE FLOTTEMESCH 61600	GARY FLOTTEMESCH 80100	NORBERT & MARIE FLOTTEMESCH 90000	GARY & CLARA FLOTTEMESCH 87000	DARRELL KOLLA 74000	DOUGLAS WEDEWER 71000	KURTENBACH FAMILY FARMS LTD. 76900	MELINDA HERALF, WALTER & MARY KHAMOT 88800	RAYMOND, HEDWIG & TIMOTHY DEMONG 80100	KEITH REASER 76800				
ADOLPH & BRIAN HECK 57800	CELESTINE HENDRIKS 46600	LEO & HELEN KURTENBACH 49800	FRANCIS & VALERIE HUSLAGE 51900	ROSE MERKOSKY ET AL 76000	CELESTINE HENDRIKS 74400	LEO & HELEN KURTENBACH 39000	GARRY & CATHERINE MAZURKIEWICH 57400	DONALD & KATHLEEN KOLLA 81600	DEPREC KOLLA 42400	DEPREC KOLLA 40800	JOHN, RAY, EDWARD, FRANCIS, & MICHAEL ALVIN REDING 82700	PHILIP MEDERNACH 81400	REDING FARMS LTD. 88300	REDING FARMS LTD. 77200	ERNEST & MARY LEPIZKI 34600				
WALTER & BONNIE HAUBER 35300	WALTER & BONNIE HAUBER 56600	DALE FREY 64800	PETER & SOPHIE KOTELKO 66900	PETER & SOPHIE KOTELKO 39000	GARRY & CATHERINE MAZURKIEWICH 57400	DONALD & KATHLEEN KOLLA 81600	DEPREC KOLLA 42400	DEPREC KOLLA 40800	JOHN, RAY, EDWARD, FRANCIS, & MICHAEL ALVIN REDING 82700	PHILIP MEDERNACH 81400	REDING FARMS LTD. 88300	REDING FARMS LTD. 77200	REDING FARMS LTD. 72900	ERNEST & MARY LEPIZKI 34600	RAYMOND SCHREINER 58900				
EDWARD KAMINECKI 46100	ERWIN & ELAINE SAXINGER 59300	PETER & SOPHIE KOTELKO 66900	PETER & SOPHIE KOTELKO 39000	GARRY & CATHERINE MAZURKIEWICH 57400	DONALD & KATHLEEN KOLLA 81600	DEPREC KOLLA 42400	DEPREC KOLLA 40800	JOHN, RAY, EDWARD, FRANCIS, & MICHAEL ALVIN REDING 82700	PHILIP MEDERNACH 81400	REDING FARMS LTD. 88300	REDING FARMS LTD. 77200	REDING FARMS LTD. 72900	ERNEST & MARY LEPIZKI 34600	RAYMOND SCHREINER 58900	MURRAY WEDEWER 84100				
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Correction

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 Zoning Bylaw No.14, 2018.

INTENT The proposed discretionary use within the Agricultural District is in the form of vehicle storage for auto dealership.

AFFECTED LANDS The proposed developments are on lands legally described as NW ¼ Sec 14-41-26 W2M which are shown 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 office located 525 2nd Ave. in Cudworth SK during regular office hours 9:00-12 noon 1:00 PM to 5:00 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit during a Public Hearing to be held on October 13, 2021 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave. in Cudworth SK. **Please notify the RM office if you are attending.**

Issued at the RM of Hoodoo on September 13, 2021


Joan Corneil – RM Administrator

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: Sept 23, 2021
From: Joan Corneil, CAO
Title: Discretionary Use – Storage Lot 14 Blk 4 67PA13408

Options:

1. Receive and file
2. That Council approves the discretionary Use of a Seacan as outlined in the Zoning Bylaw 3.36 on storage Lot 14 Block 4 67PA13408 (Nelson) with conditions:
 - a. The storage lot is outlined with trees/shrubbery to conceal on site seacan
 - b. From the date of the Council approval, that the seacan remains in the same condition or is improved.
 - c. That should a building permit be required (Zoning Bylaw Sec 3.36.4) that the placement will not occur until the building permit has been issued.
3. Other (Council)

Background: Council amended the Zoning Bylaw- Section 3.6- to allow the placement of seacans on properties other than Agricultural District solely at the discretion of Council.

Administration is in receipt of a Discretionary Use application for the placement of a seacan on a storage lot 14 blk 4 on Nelson Beach.

Build Tech has confirmed that seacans require a building permit and may also require engineered drawings.

The applicant has applied for a Permitted Use as well for the construction of a garage and the Permitted Use Permit has been issued.

Discussion: At the time of amending the Bylaw to allow for seacans around the lake, Council was concerned about the aesthetics. This application indicates the seacan will be hidden from view. There is no proposed change to the outside of the seacan.

Financial Implications: Taxation

Attachments:

1. Application and supporting documents
2. Advertisement

Conclusion: With the amendment to the Zoning Bylaw, Council has the discretion to approve or not. A refusal cannot be appealed, only the conditions of the permit may be appealed.

Respectfully submitted,

Joan Corneil, CAO



RURAL MUNICIPALITY OF HOODOO NO. 401
NOTICE OF DECISION FOR DEVELOPMENT PERMIT

FORM C

Bylaw No. 14 of 2018

Application #_2021-051

To: Reanne Fontaine 17-100 Brooklyn Lane, Warman SK S0K 0A1

(Applicant)

(Address)

THIS IT TO ADVISE YOU THAT YOUR APPLICATION FOR A:

- ☒ PERMITTED USE OR FORM OF DEVELOPMENT on Storage lot 14 Blk 4 67PA13408 (Nelson) or,
☐ DISCRETIONARY USE OR FORM OF DEVELOPMENT:

HAS BEEN:

- ☐ APPROVED
☒ APPROVED SUBJECT TO CONDITIONS OR STANDARDS, as listed in the attached "Schedule A".
☐ REFUSED for the following reasons:

If your application has been approved with or without conditions, this form is considered to be the Development Permit referred to in Section 2, of Bylaw No. 3, 2000, the Zoning Bylaw.

RIGHT OF APPEAL

Please be advised, that under Sections 58 and 219 of the *Planning and Development Act, 2007*:

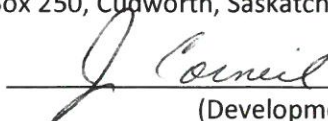
- ☐ you **may appeal the refusal** of your application for a permitted use or form of development (Section 219 (1))
- ☐ you **may NOT appeal the refusal** of your application for a use or form development that is not permitted with the zoning district of the application (Section 219 (2));
- ☐ you **may appeal** those standards or special conditions that you consider excessive for a discretionary use approved by council (Section 58).
- ☐ you **may NOT appeal the refusal** by council of the use described in your application for a discretionary use or form of development (Section 219 (2))

to the **Development Appeals Board of the Rural Municipality of Hoodoo No. 401**. In addition you may appeal if you feel that the development Officer has misapplied the Zoning Bylaw in the issuing of this permit (Section 219). Your appeal must be in writing within 30 days of this notice, to:

Secretary, Development Appeals Board
Rural Municipality of Hoodoo No. 401
Box 250, Cudworth, Saskatchewan, S0K 1B0

Sept 23, 2021

(Date)


(Development Officer)

This is a permit under the zoning bylaw, it does not constitute approval of the building design under the *Uniform Building and Accessibility Act* where required.



RURAL MUNICIPALITY OF HOODOO NO. 401
NOTICE OF DECISION FOR DEVELOPMENT PERMIT

FORM C

Bylaw No. 14 of 2018
Application #_2021-051

Schedule "A"

1. Permit is valid upon receipt and confirmation of payment as invoiced
2. That development occurs as in the application submitted and marked as No. 2021-051
3. That site grades are submitted prior to construction
4. Site must comply to the 1:500 Flood Plain elevations with a safe building elevation of 511.25
5. That the development complies with all the regulations in the Zoning Bylaw 14 of 2018.
6. That any required building plans are submitted and approved by the Building Inspector
7. That final grading elevations are submitted to the RM.



RURAL MUNICIPALITY OF HOODOO NO. 401
APPLICATION FOR DEVELOPMENT PERMIT

FORM A
Bylaw No. 14, 2018
Application #

Date: Sept 15/21

1. Applicant:

Name: Reanne Fontaine

Address: 17-100 Brooklyn Lane, Marmora Phone: 306-9161-3097

2. Registered Owner: ☒ as above or,

Name:

Phone:

Address:

Postal Code:

3.

PROPERTY (LEGAL DESCRIPTION)

LSD or 1/4 Sec. 29 Twp. 42 Rge. 26 W. 2

lot(s) 14 Block 4 Registered Plan No. Nelson Beach

Site: Frontage 12.3 m. Depth 38.55 m. Area 427.965 m², or ha

Existing use of land or buildings: Storage lot - clear + build 26 x 38 garage

5.

4.

3.

2.

1.

Proposed use of land and buildings: Storage lot garage, C-can, garden plot + water tank

6.

Proposed construction and alteration of buildings: build 26 x 38 garage

7.

8.

9.

10.

11.

Are there other dwellings or commercial uses located on this quarter section? We will put our C-can behind garage where it will be hidden.

For new construction, a SITE PLAN on a separate sheet showing, where applicable, (check those shown and attach) the following:

a) ☒ dimensions of the site.

b) ☒ location and size of all existing and proposed buildings and structures

c) ☐ utility lines, easements, or topographic features

d) ☐ proposed location of sewage systems and water supply

e) ☐ access points to provincial highway or municipal road

f) ☐ Site grade elevation before construction

12.

Declaration of the applicant:

I, Reanne Fontaine of the RM of Hoodoo

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

Signature: R. Fontaine

Signature

Signature

Signature

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APPLICATION FEE: \$100.00 Permitted Use ☒

\$400.00 Discretionary Use ☐

I hereby agree to comply with the Bylaws of the Municipality respecting Buildings
Note: The applicant is responsible for ensuring buildings comply with
The Uniform Building and Accessibility Act, where applicable

Signature

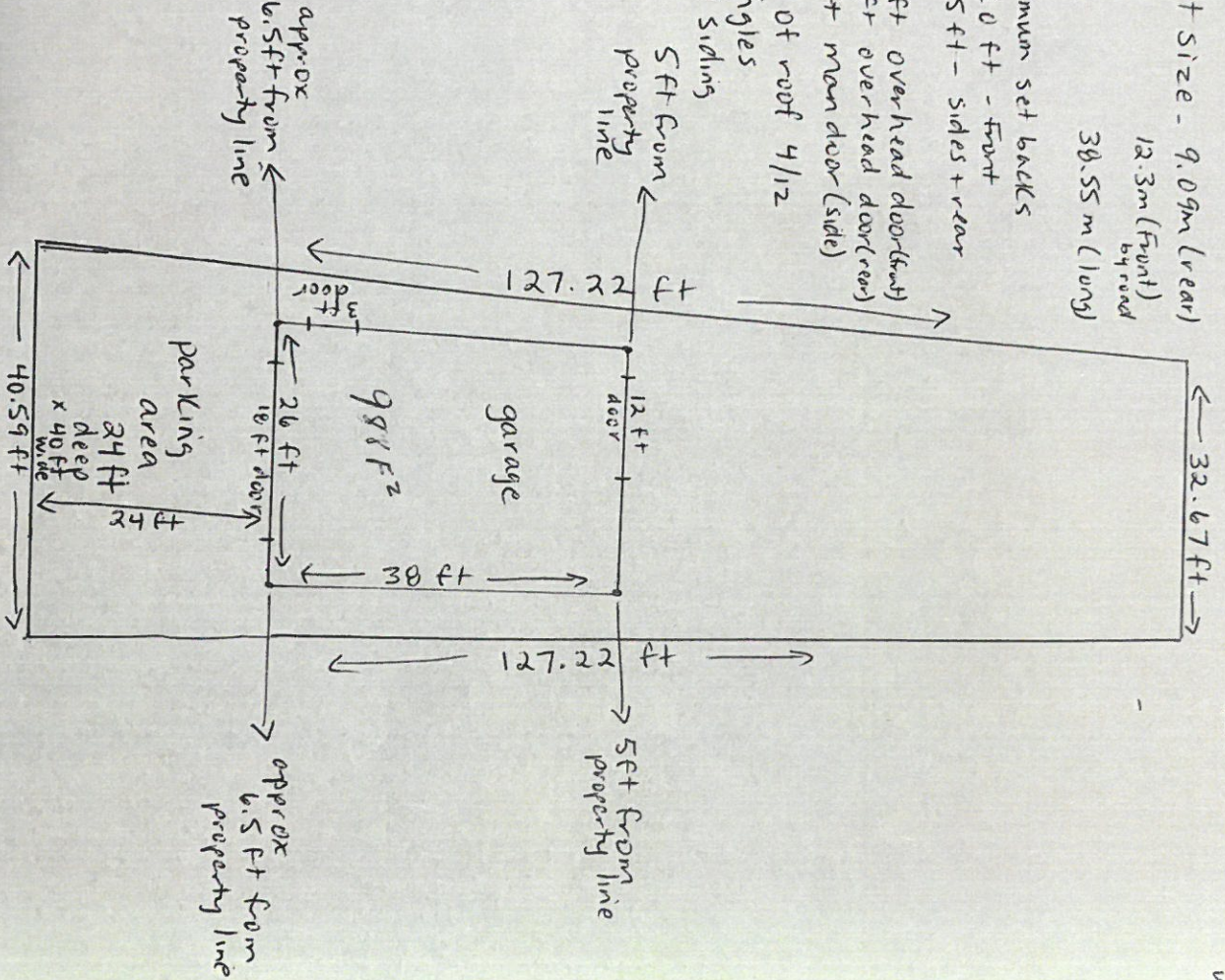
Garage 26 x 38
12 ft walls

Lot Size - 9,09m (rear)
12.3m (Front)
38.55m (long)

Minimum set backs
20 ft - Front
5 ft - sides + rear

18 ft Overhead door (front)
12 ft Overhead door (rear)
3 ft man door (side)
pitch of roof 4/12
w/ shingles
vinyl siding

5 ft from
property line



LS15- Sec 29- Twp 42 Rge 26
Lot 14 B1K 4 Nelson Bank
W2
Wakarusa

Lakeview Drive

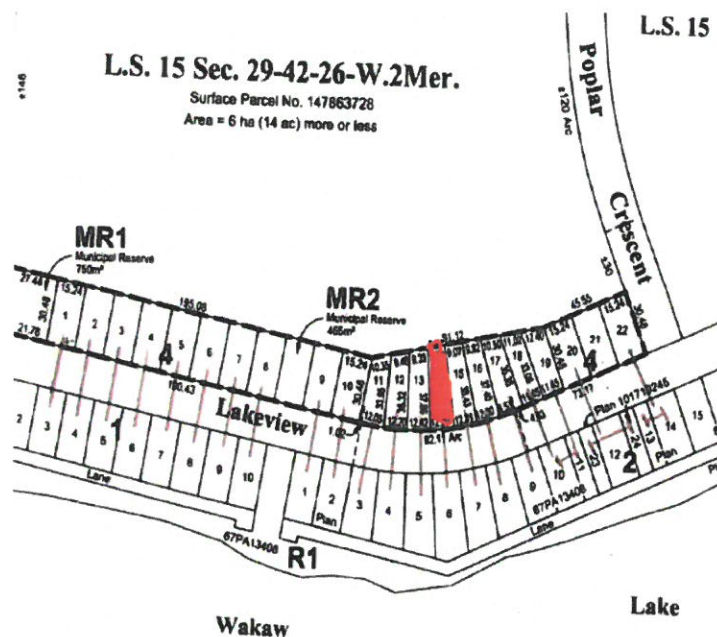
Lakeview Drive

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 Zoning Bylaw No.14, 2018.

INTENT The proposed discretionary use within the Lakeshore Development District is in the form of the placement of a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Lot 14 Blk 4 67PA13408 (Nelson Beach Storage lot) which are shown 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 office located 525 2nd Ave. in Cudworth SK during regular office hours 9:00-12 noon 1:00 PM to 5:00 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit during a Public Hearing to be held on October 13, 2021 at 9:00 AM at the Cudworth Senior Centre 216 Main Street in Cudworth SK. **Please notify the RM office if you are attending.**

Issued at the RM of Hoodoo on September 23, 2021

Joan Corneil
Joan Corneil – RM Administrator

Condominium Unit Owners Pak Request Summary



Effective Date	Expiry Date	Request #	H.O. Ref #	Transaction	Premium	Policy Number
October 6, 2021	November 13, 2021	575065625-1	979658960	Revision	UW Review	H 31357136-9
Policy Holder			Broker			
FONTAINE LEO J, FONTAINE REANNE M			GAUDET AGENCIES LTD. 5661-01			

Entered by

Perry J Gaudet

Licensed Representative Name

Perry J Gaudet

Transaction Status

Transaction Submitted for Review

Submitted Date & Time

07-Oct-2021 9:11 AM

Recorded Entry Date & Time

07-Oct-2021 9:00 AM

Recorded Customer Consultation Date & Time

07-Oct-2021 8:59 AM

Policy Detail(s)

Current Consent: Yes

Current Consent: Yes

FONTAINE LEO J

17-100 BROOKLYN LANE W

WARMAN, SK S0K0A1

FONTAINE REANNE M

17-100 BROOKLYN LANE

WARMAN, SK S0K0A1

Informational

Future Term Exists - This revision will be applied to the Nov 13, 2021 renewal term. (1042)

5. Liability Extensions**Coverage(s)**

Action	Item Insured	Coverage	Deductible	Written Premium	Limit
Add	Liability on Vacant Lots	Personal Liability	0	Did not Rate	2,000,000

Eligibility Questions

Are there any exposures present on the lot (i.e. waste storage, dugouts, trenches, open basements, etc.)? If Yes, provide details in Additional Comments and attach photographs for Head Office Approval. No

Item Details

- Number of Items: 1

Applies to:

- lot 14 block 4 nelson beach

Discounts / Surcharges

Claims Free (15%)

Warning(s)

Other related item (1061) (Did not Rate)

This Revision Request will be sent to SGI CANADA's Head Office for issuance once it is completed and submitted. Your official policy declaration/cover page will be forwarded at that time.

This document will not be considered the legal contract. Actual policy wordings govern.

RM of Hoodoo No 401

From: Loreen Munro <munroloreen@hotmail.com>
Sent: Tuesday, October 5, 2021 2:27 PM
To: rm401@sasktel.net
Subject: Storage lots

To whom it may concern.

My name is Loreen Munro.

I am the P.O.A. for Robert and Toni Sikorsky.

We recently surveyed the property on which the cabin sits, this makes for unhappy neighbouring cabin owners but surveys don't lie. I am writing this letter to bring forward my concerns about the storage lots and their content. As a whole when we drive along the lane we want to see beautiful trees fine structures that make us feel good about coming to our piece of paradise.

We do not want any ungodly looking buildings 1/2 finished structures or old broken down boat's, trailers or "c cans".

Thanks for listening on behalf of my parents.

Thank you

Sent from my iPhone

October 4, 2021

Dear Reeve, Councilors and Administrator:

This package contains the information about the **Saskatchewan Association of Rural Municipalities (SARM) 90th Anniversary \$1500 Student Scholarship in Agricultural Safety and Rural Health**. This scholarship is offered by the Agricultural Health and Safety Network Program at the Canadian Centre for Health and Safety in Agriculture at the University of Saskatchewan. This year we are pleased to announce that there will be two scholarships available to rural students with a farming background.

Rural students currently in grade 12 and pursuing post-secondary education in the fall of 2022 are encouraged to **complete the fillable PDF application form available on the Scholarship tab on our web site www.aghealth.usask.ca and submit an essay by email**. The topics for the essay include: "The Importance of Safety and Health on Our Farm" or "Safety and Health Hazards on Our Farm." Details of requirements of the essay can be found on the application form. **Applications must be emailed on or before January 14, 2022, by midnight (CST)**. Two students who submit the best farm safety essays will win the \$1500 awards that will be presented at the SARM convention in March 2022.

Discovery Days, the Agricultural Health and Safety Networks highly successful farm safety presentations for school age children from grades 4 to 6, has gone virtual. The goal of Network Discovery Days is to decrease the incidence of farm related injuries and fatalities affecting children across Saskatchewan. This opportunity is among the many benefits of your membership with the Agricultural Health and Safety Network.

Please find enclosed two posters for the scholarship, please display one poster in your office and the other in your local school. We have also included two copies of the Discovery Days poster for you to display in your office and the other in your local school. If you require additional copies, please contact 1-306-966-6644. For more information, refer to the website where the forms can be downloaded: www.aghealth.usask.ca or call (306) 966-6644.

Sincerely,



Shelly Sander

Clerical Assistant

The Agricultural Health and Safety Network

Canadian Centre for Health and Safety in Agriculture

Email: shs954@mail.usask.ca

SASKATCHEWAN ASSOCIATION OF RURAL MUNICIPALITIES 90TH ANNIVERSARY STUDENT SCHOLARSHIP



UNIVERSITY OF SASKATCHEWAN
Canadian Centre for Health
and Safety in Agriculture
CCHSA-CCSSMA.USASK.CA



2 \$1500 STUDENT SCHOLARSHIP IN AGRICULTURAL SAFETY & RURAL HEALTH

Applications must be sent by e-mail
on or before January 14, 2022.
Two scholarships will be awarded to
the BEST essay!

APPLICATION FORM AT:

<https://cchsa-ccssma.usask.ca/aghealth/scholarship.php>

**SUBMIT FORM AND ESSAY
BY EMAIL**

ARE YOU....

- Enrolled in Grade 12 for the 2021-2022 school year?
- Planning on studying at a post secondary school in the fall of 2022? You can be studying out of province if the course is not offered in Saskatchewan

HAVE YOU....

Completed the last two years of high school in Saskatchewan?

DO YOU.....

- Have a farming background and live in a rural area?
- Have parents/guardians who own/rent land and pay taxes to a Rural Municipality?

THE 2020-2021 SCHOLARSHIP WINNERS WERE:



Tyler Moore
RM # 287,
St. Andrews



Rochelle Wright
RM # 345,
Vanscoy

If you answered "YES" to all of the questions above,
please

- Complete an application form. Write an essay on either:
1. *The importance of Safety and Health on Our Farm*
 2. *Safety and Health Hazards on Our Farm*

E-MAIL YOUR APPLICATION & ESSAY

(CHECK INSTRUCTIONS BEFORE SUBMITTING)

- TO: sueli.bizetto@usask.ca
- BY: **JANUARY 14, 2022** before midnight (CST).

SCHOLARSHIP'S HISTORY

In 1995, SARM auctioned off the first copy of its history book, "The Building of a Province: Commemorating the 90th Anniversary of the Saskatchewan Association of Rural Municipalities." This auction netted the sum of \$2,600 which the SARM Board of Directors contributed to the Canadian Centre for Health and Safety in Agriculture (CCHSA). These funds initiated the Saskatchewan Association of Rural Municipalities 90th Anniversary \$1,000 Student Scholarship in Agricultural Safety and Rural Health. The National Partners Fund at CCHSA maintains the scholarship.

GENERAL CONDITIONS GOVERNING AWARD

1. The winner will be announced in March and will be asked to attend the SARM convention to accept the award.
2. Two \$1500 scholarships will be awarded to the students who submits the best farm safety essay accompanied by a completed application form.
3. These awards are contingent upon the recipient proceeding to their first year of post secondary education in Saskatchewan. The student can be attending school outside of the province if the courses they want to take are not offered in Saskatchewan.
4. Students who misrepresent themselves will be eliminated from the essay competition.

SASKATCHEWAN ASSOCIATION OF RURAL MUNICIPALITIES 90TH ANNIVERSARY STUDENT SCHOLARSHIP



UNIVERSITY OF SASKATCHEWAN
Canadian Centre for Health
and Safety in Agriculture
CCHSA-CCSSMA.USASK.CA



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Are you interested in hosting
a farm safety education
demonstration in your school?

Discovery Days

**You Choose if you would like the presentation to be
Virtual or In Person!!**

Discovery Days is a highly successful farm safety presentation delivered by representatives from the Agricultural Health and Safety Network. This opportunity is free to schools who operate within RMs that hold a membership with the Agricultural Health and Safety Network.

Discovery Days are tailored for children in grades 4-6 who are immersed in agriculture at home or in their community. During each event, children are guided through fun and interactive farm safety activities. We can host these presentation through Webex, Zoom or Microsoft teams or we will travel to your school.

These activities include, but are not limited to, animal safety, chemical safety, hazard identification, grain safety, and machinery safety. Students participating in Discovery Days are asked to complete optional Questionnaires prior to and after the presentation to help us evaluate the effectiveness of this program.

Please contact Shelly for more information or to book your virtual or in person Discovery Day.

Phone: (306) 966-6644 (leave a message and I will get back to you)

Email: shs954@mail.usask.ca



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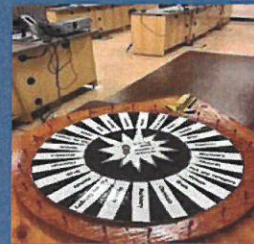
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Wakaw & District Rec Board
Meeting Minutes
September 1, 2021

Members Present: Michael Markowski, Michael Romanchuk, Ann Olson, Terry Oleksyn, Del Varga, Brendan Sander, Chris Dutchak, Erin Standish, Don Gabel.

1. Call to Order:

- a. Meeting was called to order by Michael Markowski at 7:05 p.m.

2. Financial Report: DUTCHAK/GABEL

- a. Motion to approve financial report.

3. Ongoing Business:

- a. Update on Financial Appeal/Grant Applications was given by Erin Standish

Indicated potential funds-Play for All Grant- \$3,000.00 *

-Sask Tel- 500.00 *

-Sask Power- 500.00 *

-Telus- 500.00 *

Private Donations/Sponsors- 2,500.00

Conexus 25,000.00

Nutrien/Pioneer- Beginning of Sept/21

Erin to follow up.

- b. Update of RM Allocations available for the outdoor arena project totaling- 17,700.34 *

Therefore, potential funds available for the project to date are \$22,700.34 *

Note: Don Gabel suggested to approach Reg Park and Hutterite Colony

Erin agreed to touch base with Regional Park Administrator and Chris agreed to contact the Colony.

- c. Terry Oleksyn/Michael Markowski will meet with Roman Bergermann at the site of the outdoor arena on Sep 2nd to discuss the boards plans for Warm Up/Storage Garage.

The Garage/Shed will be 14 X 20

2 X 4 Construction

OSB Inside

Insulated

Electrical-Timed Heater

4 X 4 Electrical Room

Mr. Bergerman will provide an architectural drawing of the building which will then be submitted to Del Varga/Coop for a Cost estimate for the building.

NOTE: The Coop employee that does estimates is currently on holidays and will try his best to get the estimate to as soon as possible. Once Del has the estimate we will let the board know and we will choose a date for our next meeting.

- d. Once the final draft is approved by the board we will submit it to Town Council for their approval and also allow the residents along Scott Crescent to see our final drawing to make sure they are OK with the appearance of the plan.
- e. Once we have the price quote for the structure we will then look at the cost of electrical.
 - Madden Electric)
 - C-Bre
 - Jolt

New Business:

4. Funding Allocations to date:

-Wakaw Library (Photo Transfer Workshop)	353.85
--	--------

Discussed potential fundraising events- All members to think of ways to fundraise rather than always appealing the public for donations.

- 5. Next Meeting: **No date chosen.** Once Del has the estimate we will let the board know and we will choose a date for our next meeting.
- 6. Meeting Adjourn: GABEL/DUTCHAK
 - a. Meeting was adjourned at 8:10 p.m.

Wakaw Rec Board Meeting

Sept 1, 2021

7 p.m.

Agenda

1. Call to Order
2. Minutes/Highlights of Last Meeting
3. Business Arising
4. Financial Report- Ann
5. New Business:
 - Grants applied for to date. (Erin) Follow Up Updates
 - Outdoor Arena Update- Proceed with Outdoor Shed
 - Sask Lotteries Grant Application- Wakaw Library – \$353.83
6. Adjourn

Wakaw Rec Board
Financial Report
Sep 1, 2021

Bank Balance-	May 31/21	\$26,929.57
---------------	-----------	-------------

Income:

Interest		1.91
----------	--	------

Total Income:		26,931.48
----------------------	--	-----------

Expenses:

Total Expenses:		0.00
------------------------	--	------

Bank Balance	July 31/21	\$26,931.48
--------------	------------	-------------

Note:

Balance represents the RM Allocations/Interest-	14,940.48
---	-----------

Sask Lotteries Grant-	11,991.00
-----------------------	-----------

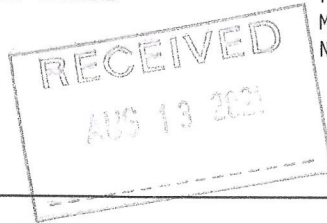
Total	26,931.48
-------	-----------

Branch: 022

012722

WAKAW AND DISTRICT RECREATION BOARD
ANN OLSON
PO BOX 669
WAKAW SK S0K 4P0

For the period beginning July 1, 2021
For the period ending July 31, 2021
Member Number 73594251
Number of enclosures 0



Demand Products

Account Number 73594251

WAKAW AND DISTRICT RECREATION BOARD

Personal Maximizer Account Sub Number 099

Date	Account Activity	Debit	Credit	Balance
30Jun2021	Balance Forward			26,930.51
31Jul2021	Interest		0.97 ✓	26,931.48
	Total		0.97	

Demand Products

*Adler
Balanced
or
Verified
Aug 19/21*



Report Date
2021-09-01 4:08 PM

TOWN OF WAKAW
G.L. Account Transactions
For the Period 2021-01-01 to 2021-09-30

Page 1

Account # / Description		Transaction Description	Account Class		Tr Amount	Balance Forward
Date	Source		Sub Pd	Batch		Balance
480-150-130 - Scott Cres. Rec. Site Donations			Revenue			0.00
2021-05-14	210022-004	Dawna Funk - Official Receipt for Income	RC	5 00090	100.00 Cr	100.00 Cr
2021-06-01	210025-009	Les Cannam - Official Receipt for Income	RC	6 00103	250.00 Cr	350.00 Cr
2021-06-04	210026-007	Little Minnows Daycare Centre Inc - Offi	RC	6 00110	500.00 Cr	850.00 Cr
2021-06-08	210026-018	Dickson, Darryl L. & Dickson, Sara J. -	RC	6 00110	100.00 Cr	950.00 Cr
2021-06-08	210026-019	Diane Kozak - Official Receipt for Incom	RC	6 00110	20.00 Cr	970.00 Cr
2021-06-10	210026-029	Todd Gessner - Official Donation for Inc	RC	6 00110	40.00 Cr	1,010.00 Cr
2021-06-11	210027-007	Michalko Family Farm Partnership - Offic	RC	6 00111	100.00 Cr	1,110.00 Cr
2021-06-17	210028-014	K Factor Farms Inc - Official Receipt fo	RC	6 00116	500.00 Cr	1,610.00 Cr
2021-06-17	210028-015	Skoworodko, Steven & Skoworodko, Michell	RC	6 00116	100.00 Cr	1,710.00 Cr
2021-06-17	210028-016	Diane Kozak - Official Receipt for Incom	RC	6 00116	100.00 Cr	1,810.00 Cr
2021-06-17	210028-017	Kelly & Murray Gray - Official Receipt f	RC	6 00116	100.00 Cr	1,910.00 Cr
2021-06-17	210028-018	Wakaw & District EMS Ltd. - Official Re	RC	6 00116	250.00 Cr	2,160.00 Cr
2021-06-17	210028-019	Grade 3 Class - Cash Collection - Gr 3 C	RC	6 00116	599.86 Cr	2,759.86 Cr
Net Total:					2,759.86 Cr	
Budget / Budget Remaining:						2,759.86
Net Change:		2,759.86 Cr				
Annual Budget:		0.00				
YTD Committed:		0.00				
Budget Remaining:		2,759.86				

Accounts Printed: 1



SaskWater

September 3, 2021

(306) 694-7749

RM of Hoodoo
Box 250
CUDWORTH SK S0K 1B0

File: HOODCOM

Dear Customer:

Re: Certified Operation and Maintenance Monthly Fee

SaskWater has re-evaluated its Certified Operation and Maintenance (COM) service to be more customer focused. As part of the evaluation, we have made two changes to our rate review process.

First, all COM customers will move to a January 1st rate adjustment implementation date, which lines up with customers' financial year. Secondly, SaskWater will be transitioning to a longer notice period for rate adjustments. Starting in 2022, all COM customers will receive six (6) months' notice on rate adjustments. Therefore, in 2022, you will receive notice in early July of adjustments to your rate for 2023.

In order to incorporate these changes, SaskWater has completed a rate review of all COM rates in anticipation of a January 1, 2022 rate adjustment. As a result of this review, there will be no increase to your monthly fee for January 1, 2022. Your rate will continue to be \$1,747.92/month.

SaskWater is committed to providing safe, reliable and sustainable water services for our customers. We take pride in the expertise, knowledge and dedication of our certified operators. Supplying the RM of Hoodoo with the customer service, water resources and infrastructure you need to prosper, continues to be our priority.

Should you have any questions or comments, please contact me at (306) 694-7749.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Avery", is written over a light blue circular stamp.

Randy Avery
Director, Customer Growth & Engagement

RA/jg

cc: Jacquie Gibney, Vice President, Corporate & Customer Service, SaskWater
Eric Light, Vice President, Operations & Engineering, SaskWater
Rynette Moore-Guillaume, Director, District Operations, SaskWater

toll free: 1.888.230.1111 • saskwater.com

200 – 111 Fairford Street East, Moose Jaw, SK S6H 1C8

fax: 306.694.3207

Foreman's Report Oct 13/2021

- Water Security Agency - (culvert replacement on Carrot River)
Letter of Non-Compliance
- Dave Osolinsky road complete & gravelled
set back for gravel (first 300 yards)
Total Cost will be 40,000⁰⁰ approx.
- Balone Beach Road Complete.
- Construction - working on back roads up north
- Push rock down on sloughs

Cudaskwa

- Boat launch clean up will happen the week of Oct 18
waiting for Aquatic Habitat Permit

Grass Cutting

- DIV #2 To Do

- will be moving onto Civic Addressing signs

- if weather holds will have backhoe & grader on back roads

Garbage

- when do we want to go to every 2 weeks

CSO

- Inaugural meeting of committee set for Oct 28 at 7 PM in the senior centre
- Rm will host and chair first meeting until such time as Chair is selected- hopefully during meeting
- At time of writing, all partners have assigned representative except for the Town of Wakaw- appointee names expected to be brought forward after October 13.

Staff Meetings

- Staff meetings are typically held every Friday morning unless extenuating circumstances dictate otherwise.
 - Discussion centers around previous weeks work, upcoming work, sharing of information amongst staff regarding common projects.

Evaluation

- Upcoming evaluations for outside seasonal workers
- Lay off notices given – Final day Oct 31

Meetings

RMAA

- Presentation GR
 - Review of division boundaries
 - Only Policy must be in place by Jan 2023
 - Policy will indicate who is doing the review
 - Event may trigger a review i.e. significant additional permanent residences
 - Policy can stipulate eligibility for review purposes
 - No Policy?
 - By default- elections at large
 - RM “SHALL” apply for removal of division boundaries
- 293 exemption discussion
 - Applies to acreages over 3 acres
- New sections -Municipalities Today publication will have updates on the regs – watch for 185.1
- Municipal Restructuring
 - Several options
 - Municipal Districts one option
 - Several thing to look at when restructuring- triggers
 - No capacity
 - Financial
 - Legislative requirements
- Road Maintenance Agreements

Administrator Report
October, 2021 Council Meeting

- Regs received in office September 27, 2021
- Rates to be reviewed every two years
- FAQ
 - Several FAQ's were brought up
 - Adding amounts to taxes
 - Can only apply if work or order was on that property
 - Cannot add damages to taxes- invoice and court
 - Council involvement with staff

Humboldt Municipal Leadership Forum

- Ashley and I attended on behalf of Council
- Meeting in Humboldt September 21 at 7PM
- City of Humboldt and 5 RM's represented
 - No invitations had been extended to urbans- future meetings will include urbans
 - This meeting to determine if there was interest in moving forward with future meetings
- Round table discussion on current projects
- Regional Service discussion
 - Presentation on CSO program
 - Discussion on a Regional EMO Coordinator
- Possible outcome- urban and rural Councilors meeting in a forum to discuss common interests, issues and projects
- Administration is recommending that Council members attend future meetings

Fire Agreement Meeting

- Met September 23
- Verbal report from fire Committee?
 - Discussion on fees
 - Discussion on fire bans
 - Request for financials for fire department
 - Directed to RM financials on the web site

COVID GR Zoom meetings

- September 27 and October 04
- Clarification on emails sent earlier
 - Municipal Council Chambers were not specifically named in the public health order requiring proof of vaccination or negative test, therefore they are exempt
 - Should meeting be held outside of Council Chambers Health Order applies
 - Should Council decide on mandatory vaccinations and/or negative tests, a policy must be developed.
 - Still a lot of confusion and questions regarding the recent orders.
 - Discussions
 - Multi use facilities- municipalities to decide
 - Fund raising events do not need proof

Administrator Report
October, 2021 Council Meeting

- Natural Immunity- disqualified by SHA
- Province now has a COVID Enforcement Team- Health Inspectors to assist
- Questions were posed from this office as well as from numerous other municipalities
 - The labs for testing are in Saskatoon and Regina, how do rural area residents get a test without having to travel long distances?
 - Answer was that labs will courier out a test kit
 - Test taken at home will not be considered as a negative proof
 - Religious and medical exemptions- do not exempt from the Health order
 - Question relating to labour force and gaps
 - Answer – people will need to make a choice to get the vaccine or not to work
 - Question- If an RM mandates mandatory vaccinations who is liable if under the mandatory vaccination edict if an employee gets the vaccine and has an adverse reaction- The RM or the Province or both.
 - Answer- none- question for legal
 - Can an employee apply for EI if they lose their job due to non vaccination
 - No answer
 - What impact has the Health order had on gov't employees? Is there any indication of numbers of employees lost
 - Answer- no data yet
 - Option may be to work from home

Storage Lots.

- Letters sent out to Balone Beach property owners re storage lots
- Road nearing completion at Balone behind storage lots
- Finalizing numbers for Bonne Madonne

General Office

- Maintenance list to SAMA for 2022
 - Assessment changes due to ownership changes or infrastructure changes
 - Reports to Government of Canada re building permits
 - Building project
 - Sask Power, Sask tel moving the service underground to the south west side of the building
 - Meeting with engineer and contractors
 - Tender in for Council review
 - Responses to request for Zoning Bylaw information, development and building permits
 - Responses to complaints received- from neighbor disputes to road condition, traffic infractions
 - Transcribed two sets of minutes and submit tasks
 - Respond to council direction
-

From previous meeting.

- Issued Disc. Use DP
- Agreement Letter to Kuffners
- Letters to Inland, Sask Public Safety Agency, Ken Campbell re water tank
- Letter to owner of land NW 31-42-26 W2 re flooding
- At time of writing, still no response from MEEP regarding funding for building. Have called and emailed. Received a response that it had been sent for review
- Ads for lots placed in Wakaw recorder, Humboldt, Panow and Kijiji
 - If no response, Council may wish to advertise in larger publications
- Contract letter to LM Bylaw Enforcement
- Letters to all storage lot leases regarding the prohibition of using storage lots as camp sites. The letter is also accompanying each new lease agreement.
- Still need to advertise for construction of retaining wall- draft ad sent to Council

Submitted by: Joan Corneil

R.M. OF HOODOO Bank Reconciliation - Detailed

CIBC

For Ending Date 2021-09-30

110-110-120 - Cash - Bank - Demand

GL Balance to 2021-09-30 **1,461,016.21**

Service Charges:	-107.45
Interest Charges:	0.00
Interest Revenue:	655.19

Adjusted Book Balance	1,461,563.95
------------------------------	---------------------

Bank Statement Balance: **1,531,047.83**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	2021-08-31	210058-103	PAD - AR - [REDACTED]	RC	15.75
2	2021-08-31	210058-103	PAD - AR - [REDACTED]	RC	15.75
3	2021-09-30	2021-0068	Deposit Entry	RC	17,313.43
4	2021-09-30	210068-014	IB - General - [REDACTED]	RC	25.00
5	2021-09-30	210068-015	IB - General - [REDACTED]	RC	25.00
6	2021-09-30	210068-016	IB - Tax - [REDACTED]	RC	1,235.38
Subtotal:					18,630.31

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	2020-10-14	Ch 27627	Braithwaite Colin & Kimberley	AP	-190.91
2	2021-06-03	Ch 28121	Doerksen Michael	AP	-150.00
3	2021-08-11	Ch 28233	Baumann Ray	AP	-43.92
4	2021-09-14	Ch 28286	BuildTECH	AP	-708.75
5	2021-09-14	Ch 28289	Carlson, Bradley & Shallyn Bod	AP	-136.37
6	2021-09-14	Ch 28297	Loraine Ehman	AP	-65.17
7	2021-09-14	Ch 28303	Gessner Cabinets	AP	-152.93
8	2021-09-14	Ch 28305	Hryniuk, Dmytro & Anne	AP	-62.31
9	2021-09-14	Ch 28317	M&R Lechler Farms Ltd.	AP	-374.66
10	2021-09-14	Ch 28325	Rumpel Terry	AP	-153.68
11	2021-09-14	Ch 28331	Saskatchewan Research Council	AP	-110.24
12	2021-09-14	Ch 28336	The Wakaw Recorder	AP	-831.60
13	2021-09-30	Oth 1	Koenning Brent	AP	-300.00
14	2021-09-30	Oth 2	Kohle Jeff	AP	-200.00
15	2021-09-30	Oth 3	Lariviere Dar	AP	-400.00
16	2021-09-30	Oth 20	Sask Energy	AP	-48.56
17	2021-09-30	Oth 4	Leuschen Dallas	AP	-150.00
18	2021-09-30	Oth 5	Lieffers Kreig	AP	-150.00
19	2021-09-30	Oth 6	Pichette Brandon	AP	-200.00
20	2021-09-30	Oth 7	Venne Albert	AP	-750.00
21	2021-09-30	Ch 28342	Corneil, Joan	AP	-488.60
22	2021-09-30	Ch 28343	Pfeiffer, Ashley	AP	-540.00
23	2021-09-30	Ch 28344	Stewart, Fay	AP	-891.50
24	2021-09-30	Ch 28345	St. Louis C & D	AP	-284.68

Date Printed
2021-10-10 10:58 AM

R.M. OF HOODOO
Bank Reconciliation - Detailed

Page 2

CIBC

For Ending Date 2021-09-30

110-110-120 - Cash - Bank - Demand

25	2021-09-30	Oth 18	Sask Tel	AP	-151.23
26	2021-09-30	Oth 19	Sask Energy	AP	-75.91
27	2021-09-30	Oth 21	Horizon School Division #205	AP	-70,596.23
28	2021-09-30	Oth 22	Prairie Spirit Sch. Div. #206	AP	-155.14
29	2021-09-30	Oth 22	Sask Municipal Hail Insurance	AP	-9,751.80
Subtotal:					-88,114.19

Total Uncleared:

-69,483.88

Adjusted Bank Balance

1,461,563.95

Notes

Report Date
2021-10-11 12:14 PM

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

Page 1

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy		1,677,320.27	1,679,840.00	(2,519.73)	0.15-	1,622,968.01
410-110-105 - General Municipal Levy-Resort		886,745.35	886,142.00	603.35	0.07	827,160.13
410-120-100 - Abatements and Adjustments		(3,870.55)		(3,870.55)		(647.52)
410-130-100 - Discount on Municipal Tax - Property	(4,873.78)	(78,802.11)	(85,000.00)	6,197.89	7.29	(80,697.57)
410-130-105 - Discount on Municipal Tax - Resort Prop	(3,427.52)	(41,783.45)	(45,000.00)	3,216.55	7.15	(40,363.77)
	(8,301.30)	2,439,609.51	2,435,982.00	3,627.51	0.15	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	1,703.40	16,727.09	17,500.00	(772.91)	4.42-	20,646.18
410-400-215 - Penalty on Mun Taxes Arrears-Resort	562.30	6,569.16	8,900.00	(2,330.84)	26.19-	8,973.50
	2,265.70	23,296.25	26,400.00	(3,103.75)	11.76-	29,619.68
TOTAL TAXATION:	(6,035.60)	2,462,905.76	2,480,282.00	(17,376.24)	0.70-	2,385,526.84
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work		2,168.75	10,300.00	(8,131.25)	78.94-	16,940.00
	0.00	2,168.75	10,300.00	(8,131.25)	78.94-	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	378.32	867.91	2,000.00	(1,132.09)	56.60-	3,568.54
420-200-210 - F&C - Sale of Supplies - Misc.		25.00		25.00		
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid		5,727.00	3,000.00	2,727.00	90.90	3,795.00
420-200-900 - F&C - Subdivision Development Fees						119,338.84
420-200-910 - F&C - Well Key Receipts		2,350.00	2,100.00	250.00	11.90	2,375.00
420-200-925 - F&C - Utility Lot Leases	58,257.00	69,404.75	22,000.00	47,404.75	215.48	12,661.90

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Rentals	58,635.32	78,374.66	65,400.00	12,974.66	19.84	187,027.00
420-300-110 - F&C - Maruschak Lease		2,500.00	2,500.00			2,500.00
420-300-115 - F&C - NCRPA	1,500.00	15,157.34	50,800.00	(35,642.66)	70.16-	42,968.03
	1,500.00	17,657.34	53,300.00	(35,642.66)	66.87-	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	1,232.40	25,686.94	46,400.00	(20,713.06)	44.64-	48,060.43
420-400-305 - F&C - Fire Fees - Wakaw	1,406.00	93,249.75	148,100.00	(54,850.25)	37.04-	151,928.02
	2,638.40	263,722.69	349,286.00	(85,563.31)	24.50-	360,738.45
Licenses and Permits						
420-710-100 - F&C - Permits - Rural	1,120.00	4,358.40	3,700.00	658.40	17.79	3,962.45
420-710-105 - F&C - Permits - Lake	5,018.00	16,608.48	8,100.00	8,508.48	105.04	16,397.12
	6,138.00	20,966.88	11,800.00	9,166.88	77.69	20,359.57
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	175.00	1,480.00	1,500.00	(20.00)	1.33-	775.00
	175.00	1,480.00	1,500.00	(20.00)	1.33-	775.00
Tax Enforcement						
420-800-110 - Tax Enforcement		5,826.00	20,000.00	(14,174.00)	70.87-	14,478.76
Total Tax Enforcement:	0.00	5,826.00	20,000.00	(14,174.00)	70.87-	14,478.76
General Office Services Provided						
420-800-220 - F&C - Appeal Fees		300.00		300.00		50.00
	0.00	300.00	0.00	300.00	0.00	50.00
Pound Fees						
420-910-105 - F & C - Hay land rent		1,000.00	1,000.00			1,000.00
	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00

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	175.00	8,606.00	22,500.00	(13,894.00)	61.75-	16,303.76
TOTAL FEES AND CHARGES:	69,086.72	391,496.32	512,586.00	(121,089.68)	23.62-	646,836.81
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees		41,953.00	40,000.00	1,953.00	4.88	36,384.83
	0.00	41,953.00	40,000.00	1,953.00	4.88	36,384.83
Public Reserve						
430-300-100 - M&D - Public Reserve		136,500.00		136,500.00		
	0.00	136,500.00	0.00	136,500.00	0.00	0.00
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	0.00	178,453.00	40,000.00	138,453.00	346.13	36,384.83
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	37,337.49	99,761.89	107,000.00	(7,238.11)	6.76-	92,523.34
440-110-100 - Hoodoo Water Station Sales-Wakaw	39,625.20	159,362.61	175,000.00	(15,637.39)	8.94-	157,115.34
440-140-300 - Water - Water Fob Sales	240.00	840.00	600.00	240.00	40.00	8,580.00
	77,202.69	259,964.50	282,600.00	(22,635.50)	8.01-	258,218.68
Sewer						
440-220-100 - Sewer - Charges - North		29,015.00	29,016.00	(1.00)		19,016.31
440-220-105 - Sewer - Charges - South		6,000.00	6,000.00			
	0.00	35,015.00	35,016.00	(1.00)	0.00	19,016.31
TOTAL UTILITIES:	77,202.69	294,979.50	317,616.00	(22,636.50)	7.13-	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)		96,816.50	193,633.00	(96,816.50)	50.00-	196,723.00
450-120-100 - Unconditional - Balone		1,888.00	1,888.00			1,894.00
450-120-105 - Unconditional - Cudsaskwa		8,215.00	8,215.00			8,279.00
450-130-100 - Unconditional - Road Preservation						272.00

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450-140-100 - Unconditional - Other		6,331.50		6,331.50		
	0.00	116,651.47	203,736.00	(87,084.53)	42.74-	247,434.00
TOTAL UNCONDITIONAL TRANSFERS:	0.00	116,651.47	203,736.00	(87,084.53)	42.74-	247,434.00
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)	100.00-	8,150.00
450-350-100 - Conditional - Prov - Other			47,904.00	(47,904.00)	100.00-	
450-350-110 - Conditional - Prov - New Deal		82,248.75	40,000.00	42,248.75	105.62	59,737.50
	0.00	342,918.75	96,054.00	246,864.75	257.01	67,887.50
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	342,918.75	96,829.00	246,089.75	254.15	68,662.50
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial	216.49	1,627.78	3,000.00	(1,372.22)	45.74-	3,013.28
	216.49	1,627.78	3,000.00	(1,372.22)	45.74-	3,013.28
TOTAL GRANTS IN LIEU OF TAXES:	216.49	1,627.78	3,000.00	(1,372.22)	45.74-	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		50,500.00		50,500.00		(74,476.00)
	0.00	50,500.00	0.00	50,500.00	0.00	(68,476.00)
TOTAL CAPITAL ASSET PROCEEDS:	0.00	50,500.00	0.00	50,500.00	0.00	(68,476.00)
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						

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	Current	Year To Date	Budget	Variance	%	Prior year total
470-100-100 - Interest Revenue	1,246.77	4,392.63	6,000.00	(1,607.37)	26.79-	14,759.43
470-120-140 - Wheatland Rail Earnings (Loss)						226,746.68
470-130-100 - Commission Revenue			2,400.00	(2,400.00)	100.00-	2,437.90
	1,246.77	4,392.63	8,400.00	(4,007.37)	47.71-	243,944.01
TOTAL INVESTMENT INCOME AND COMMISSIONS:	1,246.77	4,392.63	8,400.00	(4,007.37)	47.71-	243,944.01
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		
480-150-110 - Non Revenue Receipts						7,066.13
	0.00	2,764.34	0.00	2,764.34	0.00	30,819.44
TOTAL OTHER REVENUES:	0.00	2,764.34	0.00	2,764.34	0.00	30,819.44
TOTAL REVENUES:	141,717.07	3,846,689.55	3,662,449.00	184,240.55	5.03	3,871,380.70

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EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti	1,120.00	7,420.00		(7,420.00)		27,324.56
	1,120.00	7,420.00	0.00	(7,420.00)	0.00	27,324.56
510-110-140 - GG - Council - Admin meetings	247.71	737.42	28,100.00	27,362.58	97.38	
510-110-230 - GG - Salaries - Administrator	4,117.08	100,761.05	101,500.00	738.95	0.73	163,864.51
510-110-330 - GG - Salaries - Assistant	8,379.35	74,786.68	99,200.00	24,413.32	24.61	83,213.07
	13,864.14	183,705.15	228,800.00	45,094.85	19.71	274,402.14
Benefits						
510-120-110 - GG - Council - Benefits	239.92	1,387.67	3,929.00	2,541.33	64.68	2,174.33
	239.92	1,387.67	3,929.00	2,541.33	64.68	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		10,057.74		(10,057.74)		
510-140-330 - GG - Benefits - Assistant	763.03	8,531.17	4,700.00	(3,831.17)	81.51-	2,183.76
	1,002.95	23,020.36	14,979.00	(8,041.36)	53.68-	10,442.27
	14,867.09	206,725.51	243,779.00	37,053.49	15.20	284,844.41
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal	2,880.91	2,880.91	2,000.00	(880.91)	44.05-	741.29
510-200-130 - GG - Cont. - Audit/Accounting	169.69	10,769.69	10,600.00	(169.69)	1.60-	10,764.22
510-200-150 - GG - Cont. - Assessment - SAMA		30,390.09	30,000.00	(390.09)	1.30-	28,966.60
510-200-160 - GG - Cont. - Appeal Fees		150.00		(150.00)		
510-200-170 - GG - Cont. - Advertising		3,802.60	4,000.00	197.40	4.94	1,984.29
510-200-200 - GG - Cont. - Printing RM Maps		37.93	1,000.00	962.07	96.21	839.54
510-210-110 - GG - Reeve/Mayor - Travel & Meals						16.97
510-210-120 - GG - Council - Meeting/Travel/Meals	383.90	3,689.11	4,000.00	310.89	7.77	3,171.39
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	1,378.36	2,900.54	8,300.00	5,399.46	65.05	15,195.94

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510-210-175 - GG - Admin - OH&S	51.49	313.09	2,200.00	1,886.91	85.77	2,074.43
510-210-180 - GG - Admin - NCRPA	1,255.14	26,885.23	37,500.00	10,614.77	28.31	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	600.20	8,560.79	8,500.00	(60.79)	0.72-	8,718.34
510-250-100 - GG - Cont. - Communications	238.84	3,858.90	7,000.00	3,141.10	44.87	10,816.49
510-260-100 - GG - Cont. - Tax Enforcement/Collection	5,597.00	6,101.40	20,000.00	13,898.60	69.49	17,032.21
510-260-150 - GG - Cont. - Elections						412.19
510-280-150 - GG - Cont. - Asset Management	14,970.00	29,940.00	60,000.00	30,060.00	50.10	
510-290-100 - GG - Cont. - Bank Charges	339.66	1,536.15	2,000.00	463.85	23.19	1,995.85
	27,865.19	155,029.88	220,780.00	65,750.12	29.78	164,222.45
Utilities						
510-300-140 - GG - Utility - Telephone	468.79	4,184.72	6,600.00	2,415.28	36.60	6,394.43
510-300-150 - GG - Utility - Office	462.14	2,980.15	4,300.00	1,319.85	30.69	4,145.14
	930.93	7,164.87	10,900.00	3,735.13	34.27	10,539.57
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	1,191.84	5,627.22	8,000.00	2,372.78	29.66	6,310.29
510-410-140 - GG - Maint. - Office Supplies	652.55	10,461.01	17,000.00	6,538.99	38.46	16,422.11
510-410-160 - GG - Maint. - PR	36.54	1,270.14	4,000.00	2,729.86	68.25	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.	495.29	5,328.75	8,820.00	3,491.25	39.58	9,476.35
510-490-115 - GG - Main - Office Renovations		3,415.00	160,000.00	156,585.00	97.87	
	2,376.22	27,619.37	199,338.00	171,718.63	86.14	35,944.94
Grants and Contributions						
510-500-110 - GG - Grants and Contributions		200.00		(200.00)		100.00
	0.00	200.00	0.00	(200.00)	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						

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510-800-110 - GG - Allowance for Uncollectibles		5,232.19		(5,232.19)		10,117.24
	0.00	5,232.19	0.00	(5,232.19)	0.00	10,117.24
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:	46,039.43	401,971.82	677,081.00	275,109.18	40.63	515,004.98
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition		33,383.81	33,000.00	(383.81)	1.16-	32,511.30
520-260-100 - PS - Police - Bylaw Enforcement Officer	3,424.54	9,801.12	6,500.00	(3,301.12)	50.79-	5,640.31
	3,424.54	43,184.93	39,500.00	(3,684.93)	9.33-	38,151.61
TOTAL POLICE PROTECTION:	3,424.54	43,184.93	39,500.00	(3,684.93)	9.33-	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	9,000.00	17,500.00	8,500.00	48.57	17,325.36
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	10,350.00	28,300.00	17,950.00	63.43	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	74.20	724.70	13,000.00	12,275.30	94.43	13,313.53
	2,224.20	21,058.50	71,800.00	50,741.50	70.67	70,252.71
	2,224.20	21,058.50	71,800.00	50,741.50	70.67	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	114.81	200.25	500.00	299.75	59.95	422.39
525-230-100 - PS - Fire - Insurance - Cudworth		2,771.38	2,771.00	(0.38)	0.01-	2,739.30

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525-230-105 - PS - Fire - Insurance - Wakaw		1,010.30	2,000.00	989.70	49.49	2,261.10
	114.81	3,981.93	6,457.00	2,475.07	38.33	5,717.49
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	33.77	2,599.43	6,432.00	3,832.57	59.59	6,242.81
525-300-145 - PS - Fire - Communication - Wakaw	33.77	1,218.18	5,919.00	4,700.82	79.42	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	3,817.61	42,351.00	38,533.39	90.99	58,613.48
Maintenance, Materials and Supplies						
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth		172.43	5,000.00	4,827.57	96.55	4,097.92
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	1,024.89	10,617.52	35,000.00	24,382.48	69.66	22,295.90
525-430-110 - PS - Fire - Oil & Gas - Cudworth		603.49	1,500.00	896.51	59.77	418.89
525-430-115 - PS - Fire - Oil & Gas - Wakaw		1,473.52	5,000.00	3,526.48	70.53	2,072.12
525-440-100 - PS - Fire - Small Tools - Cudworth	37.00	649.57	3,000.00	2,350.43	78.35	2,072.04
525-440-115 - PS - Fire - Small Tools - Wakaw	8.47	539.06	5,000.00	4,460.94	89.22	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		5,483.83	32,800.00	27,316.17	83.28	12,725.40
	1,070.36	36,895.12	123,900.00	87,004.88	70.22	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	2,188.09	14,351.01	5,000.00	(9,351.01)	187.02-	16,646.13
	2,188.09	14,351.01	5,000.00	(9,351.01)	187.02-	16,646.13
TOTAL FIRE PROTECTION:	5,665.00	80,104.17	286,008.00	205,903.83	71.99	242,158.91
TOTAL PROTECTIVE SERVICES:	9,089.54	123,289.10	325,508.00	202,218.90	62.12	280,310.52
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision	2,057.14	11,502.85	58,500.00	46,997.15	80.34	58,228.47

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	Current	Year To Date	Budget	Variance	%	Prior year total
530-110-120 - TS - Maint. - Wages/Benefits	20,415.16	106,931.32	149,000.00	42,068.68	28.23	136,455.56
530-110-130 - TS - Maint. - Salaries - Custom Work		4,082.83	3,500.00	(582.83)	16.65-	3,478.27
	22,472.30	122,517.00	211,000.00	88,483.00	41.94	198,162.30
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman		3,762.72		(3,762.72)		
530-130-130 - TS - Maint. - Benefits - Operators	1,194.84	16,168.75		(16,168.75)		
	1,194.84	19,931.47	0.00	(19,931.47)	0.00	0.00
	23,667.14	142,448.47	211,000.00	68,551.53	32.49	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	182.06	425.13	1,500.00	1,074.87	71.66	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		286.29	2,500.00	2,213.71	88.55	842.44
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		11,525.12	25,000.00	13,474.88	53.90	21,857.76
	182.06	12,236.54	32,000.00	19,763.46	61.76	24,993.45
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	255.67	6,592.14	8,600.00	2,007.86	23.35	8,396.50
530-300-140 - TS - Maint. - Utility - Telephone	213.57	1,907.10	4,300.00	2,392.90	55.65	4,220.42
	469.24	8,499.24	12,900.00	4,400.76	34.11	12,616.92
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	2,583.18	17,995.24	30,000.00	12,004.76	40.02	26,424.68
530-410-110 - TS-Maint.-Personal Protective Equipment	94.75	3,982.67	3,000.00	(982.67)	32.76-	6,760.06
530-420-100 - TS - Machinery Repairs - Wages	17,833.42	79,245.95	105,700.00	26,454.05	25.03	104,527.01
530-420-101 - TS - Maint. - Repair/Parts/Tools	14,607.94	41,581.73	90,000.00	48,418.27	53.80	69,145.70
530-420-102 - TS - Maint. - Administrative Costs	2,936.85	13,765.10	40,000.00	26,234.90	65.59	41,922.52
530-420-103 - TS - Maint. - Training			2,000.00	2,000.00	100.00	220.00
530-425-110 - TS - Maint. - Machine Fuel	28,686.72	129,922.07	150,000.00	20,077.93	13.39	147,022.41
530-430-120 - TS - Maint. - Machine - Blades		15,676.76	15,000.00	(676.76)	4.51-	13,600.86
530-430-135 - TS - Maint. - Balone Hamlet	12.62	4,394.46	1,840.00	(2,554.46)	138.83-	2,370.72
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	5,588.25	38,541.15	26,620.00	(11,921.15)	44.78-	3,604.63
530-430-145 - TS - Maint - Resort	7,425.74	81,053.59	25,000.00	(56,053.59)	224.21-	20,682.80

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530-440-100 - TS - Maint. - Gravel/Sand	5,257.83	435,338.83	450,000.00	14,661.17	3.26	291,072.57
530-450-100 - TS - Maint. - Culverts/Drainage	11,869.00	18,054.32		(18,054.32)		24,244.66
530-460-101 - TS - Maint. - 777 road		5,395.22		(5,395.22)		
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		1,772.32	12,000.00	10,227.68	85.23	3,746.16
530-490-110 - TS - Maint. - Roads		2,804.30	3,000.00	195.70	6.52	4,651.45
	96,896.30	912,143.46	999,160.00	87,016.54	8.71	822,679.71
Capital Expenditures						
530-600-140 - TS - Purchase of Cap Assets - Equipment	8,469.40	8,469.40		(8,469.40)		
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	144,560.00
	8,469.40	8,469.40	294,517.00	286,047.60	97.12	289,077.00
Interest						
530-700-110 - TS - Maint. - Interest	1,000.35	28,462.36	18,725.00	(9,737.36)	52.00-	19,521.15
	1,000.35	28,462.36	18,725.00	(9,737.36)	52.00-	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:	130,684.49	1,112,259.47	1,568,302.00	456,042.53	29.08	1,371,322.03
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits	3,605.37	14,584.86	23,400.00	8,815.14	37.67	23,540.02
	3,605.37	14,584.86	23,400.00	8,815.14	37.67	23,540.02
	3,605.37	14,584.86	23,400.00	8,815.14	37.67	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	8,003.27	24,998.46	30,000.00	5,001.54	16.67	
535-490-125 - TS - Const - Smuts RRIG		7,672.50		(7,672.50)		

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TOTAL CONSTRUCTION:	8,003.27	32,670.96	80,000.00	47,329.04	59.16	0.00
	11,608.64	47,255.82	103,400.00	56,144.18	54.30	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:	142,293.13	1,182,677.56	1,720,902.00	538,224.44	31.28	1,440,771.85
ENVIRONMENTAL SERVICES						
Professional/Contractual Services						
540-200-110 - EH - Cont. - Waste Collection/Disposal	6,048.11	60,170.55	110,000.00	49,829.45	45.30	93,045.14
540-200-120 - EH - Waste Collection/Disposal - Hamlet						65.00
540-210-100 - EH - Cont. - Pest Control		10,978.58	25,000.00	14,021.42	56.09	20,612.07
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	370.50
	6,048.11	71,149.13	135,400.00	64,250.87	47.45	114,092.71
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00
	0.00	0.00	3,330.00	3,330.00	100.00	3,329.00

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TOTAL ENVIRONMENTAL SERVICES:	6,048.11	71,149.13	138,730.00	67,580.87	48.71	117,421.71
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity	1,008.57	2,350.86	4,500.00	2,149.14	47.76	4,415.83
550-120-110 - H&W - Wages/Benefits			500.00	500.00	100.00	
	1,008.57	2,350.86	5,000.00	2,649.14	52.98	4,415.83
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions		31,000.00	28,000.00	(3,000.00)	10.71-	23,200.00
	0.00	31,000.00	28,000.00	(3,000.00)	10.71-	23,200.00
Total PUBLIC HEALTH AND WELFARE SERVICES:	1,008.57	33,350.86	33,000.00	(350.86)	1.06-	27,615.83
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	3,959.86	37,658.69	52,250.00	14,591.31	27.93	50,518.58
560-120-110 - P&D - Benefits		1,488.96	3,475.00	1,986.04	57.15	1,914.98
	3,959.86	39,147.65	55,725.00	16,577.35	29.75	52,433.56
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	668.29	3,231.25	25,000.00	21,768.75	87.08	49,585.54
560-200-115 - P & D - Cont. - Weir	858.60	858.60	2,500.00	1,641.40	65.66	2,322.64
560-200-160 - P&D - Cont. - Civic Addressing		47,056.46		(47,056.46)		
560-200-170 - P&D - Buildtech inspections	675.00	11,934.48		(11,934.48)		
560-210-100 - P&D - Cont. - Advertising	792.00	1,334.40	1,000.00	(334.40)	33.44-	829.80
	2,993.89	64,415.19	28,500.00	(35,915.19)	126.02-	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
Capital Expenditures						
560-600-190 - P&D - Purchase of Capital Assets - Other	109,318.69	218,892.59		(218,892.59)		
	109,318.69	218,892.59	0.00	(218,892.59)	0.00	0.00
Other						
560-900-110 - P&D -Utility Lease Lot Expenses		22,950.84	22,000.00	(950.84)	4.32-	

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	0.00	22,950.84	22,000.00	(950.84)	4.32-	0.00
TOTAL PLANNING AND DEVELOPMENT SERVICES:	116,272.44	345,406.27	106,225.00	(239,181.27)	225.16-	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	291.43	1,066.85	2,600.00	1,533.15	58.97	2,651.85
	291.43	1,066.85	2,600.00	1,533.15	58.97	2,835.45
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		13,177.50	12,340.00	(837.50)	6.79-	12,840.00
	0.00	20,677.50	19,840.00	(837.50)	4.22-	20,485.71
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:	291.43	21,744.35	28,970.00	7,225.65	24.94	29,852.16
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	323.27	776.56	1,000.00	223.44	22.34	1,020.49
580-110-115 - UT - Water - Salaries - Wakaw	323.27	1,102.08	1,800.00	697.92	38.77	1,762.56
	646.54	1,878.64	2,800.00	921.36	32.91	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	1,756.56	7,464.92	12,500.00	5,035.08	40.28	11,981.16
580-275-105 - UT - Water - Water Testing - Wakaw	1,931.68	8,175.46	13,500.00	5,324.54	39.44	13,059.01
	3,688.24	15,640.38	26,300.00	10,659.62	40.53	25,280.17
Utilities						
580-300-120 - UT - Water - Power - Cudworth	187.72	2,333.79	3,500.00	1,166.21	33.32	3,278.97
580-300-125 - UT - Water - Power - Wakaw	146.26	2,105.25	3,500.00	1,394.75	39.85	2,437.45

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	Current	Year To Date	Budget	Variance	%	Prior year total
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	59.05	503.89	675.00	171.11	25.35	654.52
580-300-145 - UT - Water - Telephone - Wakaw	59.04	520.59	675.00	154.41	22.88	654.55
580-300-160 - UT - Water - Pumpout Cudworth	200.00	1,100.00	2,200.00	1,100.00	50.00	1,920.00
580-300-165 - UT - Water - Pumpout Wakaw	210.00	1,400.00	2,200.00	800.00	36.36	2,060.00
	862.07	7,963.52	12,750.00	4,786.48	37.54	195,119.37
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth	161.97	4,476.45	2,500.00	(1,976.45)	79.06-	5,982.53
580-430-105 - UT - Water - Material/Supply - Wakaw	574.95	4,569.08	2,500.00	(2,069.08)	82.76-	2,794.51
580-430-110 - UT - Water - Public Well-Balane Hamlet	46.75	388.59		(388.59)		512.88
580-430-120 - UT - Water - Public Well Ens		529.66	750.00	220.34	29.38	725.50
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth		41,654.37	75,000.00	33,345.63	44.46	6,666.27
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw		54,690.06	110,000.00	55,309.94	50.28	12,077.54
	783.67	106,308.21	190,750.00	84,441.79	44.27	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		1,059.60		(1,059.60)		
	0.00	1,059.60	0.00	(1,059.60)	0.00	0.00
TOTAL WATER:	5,980.52	132,850.35	252,100.00	119,249.65	47.30	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	622.41	800.00	177.59	22.20	576.39
585-300-125 - UT - Sewer - Power - South	39.83	305.86	800.00	494.14	61.77	671.05
	83.28	928.27	1,600.00	671.73	41.98	1,247.44

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Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	2,275.82	242,841.68	401,500.00	158,658.32	39.52	3,841.07
585-430-135 - UT - Sewer - Lagoon South		59.93	1,500.00	1,440.07	96.00	1,202.35
	2,275.82	242,901.61	403,000.00	160,098.39	39.73	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	103.67	1,123.73	1,500.00	376.27	25.08	1,918.62
	103.67	1,123.73	1,500.00	376.27	25.08	1,918.62
TOTAL SEWER:	2,462.77	244,953.61	424,600.00	179,646.39	42.31	28,474.62
TOTAL UTILITIES:	8,443.29	377,803.96	676,700.00	298,896.04	44.17	299,899.44
TOTAL EXPENDITURES:	329,485.94	2,557,393.05	3,707,116.00	1,149,722.95	31.01	2,816,344.81
CHANGE IN NET-FINANCIAL ASSETS	(187,768.87)	1,289,296.50	(44,667.00)	1,333,963.50	2986.46	1,055,035.89
Change in Non-Financial Assets		(38,352.98)		(38,352.98)		7,860,777.29
CHANGE IN NET ASSETS	(187,768.87)	1,327,649.48	(44,667.00)	1,372,316.48	3072.33	(6,805,741.40)
TRANSFERS						
590-110-100 - Transfer to Reserves						(294,004.00)
590-190-100 - Transfer to Hamlets						38,487.43
CHANGE IN SURPLUS	(187,768.87)	1,327,649.48	(44,667.00)	1,372,316.48	3072.33	(6,550,224.83)

R.M. OF HOODOO

Summary of account balances

As at June 30, 2021

<u>Cash</u>	30-Jun-21	31-May-21	Change
Chequing account	207,085.77	497,011.96	(289,926.19)
Dedicated Lands	680.81	680.56	0.25
Servicing Agreement	258.22	258.21	0.01
Reserve	1,005,110.67	1,005,028.06	82.61
Hamlet Reserve	141,324.88	141,272.63	52.25
	1,354,460.35	1,644,251.42	(289,791.07)

<u>Accounts receivable - general</u>			JUNE	MAY	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	205.00	205.00	620.00	(415.00)
Custom Work	-	21,604.15	21,604.15	21,898.15	(294.00)
Fire Agreements	-	-	-	32,989.00	(32,989.00)
Fire Calls	52,444.63	69,530.51	121,975.14	158,577.55	(36,602.41)
General	30,135.00	2,781.51	32,916.51	13,191.51	19,725.00
Sale of Gravel	-	939.57	939.57	3,920.24	(2,980.67)
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	115,544.83	13,465.77	129,010.60	25,766.95	103,243.65
Well Key Receipts	-	1,200.00	1,200.00	1,150.00	50.00
Sewage	-	10,600.00	10,600.00	10,630.00	(30.00)
	199,624.46	120,326.51	319,950.97	270,243.40	49,707.57

Road maintenance agreements invoiced

Q2 water invoicing

<u>Taxes receivable</u>			* negative indicates prepayment		JUNE	MAY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(6,186.90)	32,181.99	25,995.09	1,931.38	27,926.47	30,189.36	(2,262.89)
101 - Municipal (Lake)	(24,477.00)	60,224.09	35,747.09	3,612.73	39,359.82	44,438.38	(5,078.56)
102 - Municipal (Ag)	(19.77)	106,140.43	106,120.66	6,368.52	112,489.18	112,677.37	(188.19)
103 - Balone Hamlet	(5.79)	-	(5.79)	-	(5.79)	1,812.71	(1,818.50)
104 - Cudsaskwa Hamlet	(3,682.27)	911.40	(2,770.87)	54.71	(2,716.16)	(1,826.46)	(889.70)
200 - Horizon	(20,570.38)	168,736.09	148,165.71	10,123.95	158,289.66	163,496.17	(5,206.51)
203 - St. Paul's	(19.06)	-	(19.06)	-	(19.06)	(19.06)	-
300 - NCRPA	-	19,423.53	19,423.53	1,165.44	20,588.97	20,394.73	194.24
400 - Hail	-	2,525.51	2,525.51	151.62	2,677.13	2,651.86	25.27
500 - St. Louis C&D	-	167.30	167.30	10.02	177.32	175.65	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	2,337.10	41,462.19	41,071.94	390.25
	(54,867.24)	429,341.43	374,474.19	25,755.47	400,229.66	415,062.58	(14,832.92)

<u>Loans</u>	<u>Outstanding</u>		
	JUNE	MAY	Change
Lagoon loan	55,501.34	58,330.96	(2,829.62)
Scraper loan	498,222.26	506,916.39	(8,694.13)
777 Debenture	585,137.05	585,137.05	-
	1,138,860.65	1,150,384.40	(11,523.75)

R.M. OF HOODOO
Summary of account balances
As at July 31, 2021

<u>Cash</u>	31-Jul-21	30-Jun-21	Change
Chequing account	175,883.86	207,085.77	(31,201.91)
Dedicated Lands	681.07	680.81	0.26
Servicing Agreement	258.23	258.22	0.01
Reserve	1,005,196.04	1,005,110.67	85.37
Hamlet Reserve	141,378.89	141,324.88	54.01
	1,323,398.09	1,354,460.35	(31,062.26)

<u>Accounts receivable - general</u>			JULY	JUNE	Change
Category	Current	Arrears	Total	Total	
Building Permits	1,700.32	205.00	1,905.32	205.00	1,700.32
Custom Work	-	21,604.15	21,604.15	21,604.15	-
Fire Agreements	-	-	-	-	-
Fire Calls	82,603.70	58,625.11	141,228.81	121,975.14	19,253.67
General	-	17,756.51	17,756.51	32,916.51	(15,160.00)
Sale of Gravel	-	919.57	919.57	939.57	(20.00)
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	13,755.73	43,785.02	57,540.75	129,010.60	(71,469.85)
Well Key Receipts	-	1,050.00	1,050.00	1,200.00	(150.00)
Sewage	-	10,400.00	10,400.00	10,600.00	(200.00)
	99,559.75	154,345.36	253,905.11	319,950.97	(66,045.86)

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				JULY	JUNE	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	783,937.54	30,965.89	814,903.43	2,168.13	817,071.56	27,926.47	789,145.09
101 - Municipal (Lake)	691,135.29	57,501.12	748,636.41	4,024.27	752,660.68	39,359.82	713,300.86
102 - Municipal (Ag)	886,842.84	106,140.43	992,983.27	7,429.94	1,000,413.21	112,489.18	887,924.03
103 - Balone Hamlet	26,716.35	-	26,716.35	-	26,716.35	(5.79)	26,722.14
104 - Cudsaskwa Hamlet	136,262.48	732.78	136,995.26	51.32	137,046.58	(2,716.16)	139,762.74
200 - Horizon	956,633.34	165,703.96	1,122,337.30	11,599.03	1,133,936.33	158,289.66	975,646.67
202 - PSSD	307.43	-	307.43	-	307.43	(19.06)	326.49
203 - St. Paul's	5,524.19	-	5,524.19	-	5,524.19	-	5,524.19
300 - NCRPA	-	19,423.53	19,423.53	1,359.68	20,783.21	20,588.97	194.24
400 - Hail	-	2,309.61	2,309.61	161.71	2,471.32	2,677.13	(205.81)
500 - St. Louis C&D	-	167.30	167.30	11.69	178.99	177.32	1.67
501 - Reynaud C&D	-	-	-	-	-	(0.07)	0.07
700 - Tax enforcement	94.00	39,031.09	39,125.09	2,727.35	41,852.44	41,462.19	390.25
	<u>3,487,453.46</u>	<u>421,975.71</u>	<u>3,909,429.17</u>	<u>29,533.12</u>	<u>3,938,962.29</u>	<u>400,229.66</u>	<u>3,538,732.63</u>

<u>Loans</u>	<u>Outstanding</u>		Change
	JULY	JUNE	
Lagoon loan	52,662.10	55,501.34	(2,839.24)
Scraper loan	489,476.60	498,222.26	(8,745.66)
777 Debenture	585,137.05	585,137.05	-
	1,127,275.75	1,138,860.65	(11,584.90)

R.M. OF HOODOO

Summary of account balances

As at August 31, 2021

<u>Cash</u>	31-Aug-21	31-Jul-21	Change
Chequing account	1,547,278.83	175,883.86	1,371,394.97
Dedicated Lands	137,194.79	681.07	136,513.72
Servicing Agreement	0.01	258.23	(258.22)
Reserve	1,087,530.39	1,005,196.04	82,334.35
Hamlet Reserve	141,432.92	141,378.89	54.03
	2,913,436.94	1,323,398.09	1,590,038.85

<u>Accounts receivable - general</u>			AUGUST	JULY	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	205.00	205.00	1,905.32	(1,700.32)
Custom Work	-	21,604.15	21,604.15	21,604.15	-
Fire Agreements	-	-	-	-	-
Fire Calls	79,161.50	58,625.11	137,786.61	141,228.81	(3,442.20)
General	2,625.00	17,816.51	20,441.51	17,756.51	2,685.00
Sale of Gravel	-	919.57	919.57	919.57	-
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	9,582.33	33,870.66	43,452.99	57,540.75	(14,087.76)
Well Key Receipts	-	900.00	900.00	1,050.00	(150.00)
Sewage	-	10,400.00	10,400.00	10,400.00	-
	92,868.83	144,341.00	237,209.83	253,905.11	(16,695.28)

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				AUGUST	JULY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	195,065.97	30,702.16	225,768.13	2,456.74	228,224.87	817,071.56	(588,846.69)
101 - Municipal (Lake)	200,832.53	55,685.60	256,518.13	4,453.97	260,972.10	752,660.68	(491,688.58)
102 - Municipal (Ag)	244,985.79	100,604.78	345,590.57	8,048.48	353,639.05	1,000,413.21	(646,774.16)
103 - Balone Hamlet	5,362.87	-	5,362.87	-	5,362.87	26,716.35	(21,353.48)
104 - Cudsaskwa Hamlet	33,897.70	553.99	34,451.69	44.34	34,496.03	137,046.58	(102,550.55)
200 - Horizon	259,180.58	163,028.11	422,208.69	13,042.02	435,250.71	1,133,936.33	(698,685.62)
202 - PSSD	155.14	-	155.14	-	155.14	307.43	(152.29)
203 - St. Paul's	2,605.36	-	2,605.36	-	2,605.36	5,524.19	(2,918.83)
300 - NCRPA	-	19,423.53	19,423.53	1,553.92	20,977.45	20,783.21	194.24
400 - Hail	85,769.86	2,309.61	88,079.47	184.81	88,264.28	2,471.32	85,792.96
500 - St. Louis C&D	1,175.98	167.30	1,343.28	13.36	1,356.64	178.99	1,177.65
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	5,106.00	39,031.09	44,137.09	3,117.60	47,254.69	41,852.44	5,402.25
	1,034,137.78	411,506.17	1,445,643.95	32,915.24	1,478,559.19	3,938,962.29	(2,460,403.10)

<u>Loans</u>	<u>Outstanding</u>		
	AUGUST	JULY	Change
Lagoon loan	49,820.68	52,662.10	(2,841.42)
Scraper loan	480,746.18	489,476.60	(8,730.42)
777 Debenture	544,373.33	585,137.05	(40,763.72)
	1,074,940.19	1,127,275.75	(52,335.56)

R.M. OF HOODOO

Summary of account balances

As at September 30, 2021

<u>Cash</u>	30-Sep-21	31-Aug-21	Change
Chequing account	1,466,052.47	1,547,278.83	(81,226.36)
Dedicated Lands	137,245.53	137,194.79	50.74
Servicing Agreement	-	0.01	(0.01)
Reserve	1,087,619.78	1,087,530.39	89.39
Hamlet Reserve	141,485.23	141,432.92	52.31
	2,832,403.01	2,913,436.94	(81,033.93)

<u>Accounts receivable - general</u>			SEPT	AUGUST	Change
Category	Current	Arrears	Total	Total	
Building Permits	4,436.40	205.00	4,641.40	205.00	4,436.40
Custom Work	-	21,604.15	21,604.15	21,604.15	-
Fire Agreements	-	-	-	-	-
Fire Calls	74,805.75	55,391.98	130,197.73	137,786.61	(7,588.88)
General	-	17,606.51	17,606.51	20,441.51	(2,835.00)
Sale of Gravel	-	919.57	919.57	919.57	-
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	75,474.38	24,247.22	99,721.60	43,452.99	56,268.61
Well Key Receipts	-	900.00	900.00	900.00	-
Sewage	-	9,400.00	9,400.00	10,400.00	(1,000.00)
	156,216.53	130,274.43	286,490.96	253,905.11	32,585.85

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				SEPT	AUGUST	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	155,820.68	30,644.34	186,465.02	2,758.61	189,223.63	228,224.87	(39,001.24)
101 - Municipal (Lake)	142,037.63	52,631.87	194,669.50	4,735.89	199,405.39	260,972.10	(61,566.71)
102 - Municipal (Ag)	186,644.15	100,235.80	286,879.95	9,021.36	295,901.31	353,639.05	(57,737.74)
103 - Balone Hamlet	5,362.87	-	5,362.87	-	5,362.87	5,362.87	-
104 - Cudsaskwa Hamlet	22,664.24	376.83	23,041.07	33.94	23,075.01	34,496.03	(11,421.02)
200 - Horizon	191,667.94	160,233.88	351,901.82	14,420.78	366,322.60	435,250.71	(68,928.11)
202 - PSSD	-	-	-	-	-	155.14	(155.14)
203 - St. Paul's	2,605.36	-	2,605.36	-	2,605.36	2,605.36	-
300 - NCRPA	-	19,423.53	19,423.53	1,748.16	21,171.69	20,977.45	194.24
400 - Hail	75,504.81	2,309.61	77,814.42	207.91	78,022.33	88,264.28	(10,241.95)
500 - St. Louis C&D	876.32	167.30	1,043.62	15.03	1,058.65	1,356.64	(297.99)
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	3,559.50	37,603.09	41,162.59	3,380.93	44,543.52	47,254.69	(2,711.17)
	<u>786,743.50</u>	<u>403,626.25</u>	<u>1,190,369.75</u>	<u>36,322.61</u>	<u>1,226,692.36</u>	<u>1,478,559.19</u>	<u>(251,866.83)</u>

<u>Loans</u>	Outstanding		
	SEPTEMBER	AUGUST	Change
Lagoon loan	46,973.35	49,820.68	(2,847.33)
Scraper loan	471,997.60	480,746.18	(8,748.58)
777 Debenture	544,373.33	544,373.33	-
	1,063,344.28	1,074,940.19	(11,595.91)

Report Date
2021-10-06 4:54 PM

R.M. OF HOODOO
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Other:

1-Man	2021-09-30	Koenning Brent	Sept Fire Pay		
Sept Fire Pay		525-110-110 - PS - Fire - Salaries	Sept Fire Pay	300.00	300.00
2-Man	2021-09-30	Kohle Jeff	Sept Fire Pay		
Sept Fire Pay		525-110-115 - PS - Fire - Salaries	Sept Fire Pay	200.00	200.00
3-Man	2021-09-30	Lariviere Dar	Sept Fire Pay		
Sept Fire Pay		525-110-110 - PS - Fire - Salaries	Sept Fire Pay	400.00	400.00
4-Man	2021-09-30	Leuschen Dallas	Sept Fire Pay		
Sept Fire Pay		525-110-110 - PS - Fire - Salaries	Sept Fire Pay	150.00	150.00
5-Man	2021-09-30	Lieffers Kreig	Sept Fire Pay		
Sept Fire Pay		525-110-110 - PS - Fire - Salaries	Sept Fire Pay	150.00	150.00
6-Man	2021-09-30	Pichette Brandon	Sept Fire Pay		
Sept Fire Pay		525-110-115 - PS - Fire - Salaries	Sept Fire Pay	200.00	200.00
7-Man	2021-09-30	Venne Albert	Sept Fire Pay		
Sept Fire Pay		525-110-115 - PS - Fire - Salaries	Sept Fire Pay	750.00	750.00
				Total for AP:	2,150.00

Certified Correct this 13th day of October 2021

Reeve

Administrator

Report Date
2021-10-07 3:53 PM

R.M. OF HOODOO
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Computer Cheques:

28346	2021-10-13	A1 Septic & Water Hauling Ltd.	September		
16170		580-300-165 - UT - Water - Pump	September - Wakaw	210.00	
		580-300-160 - UT - Water - Pump	September - Cudworth	100.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	15.50	
		900-110-110 - GST Paid	GST Tax Code	15.50	325.50

28347	2021-10-13	Aurora Sign Works	Yield Signs		
111939		530-470-100 - TS - Maint. - Road/	Yield Signs	660.65	
		110-340-100 - GST Receivable - 1	Both Tax Code	31.16	
		900-110-110 - GST Paid	Both Tax Code	31.16	691.81
111950		525-430-105 - PS - Vehicle/Equip.	Fire Dept New Numbers	165.36	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.80	
		900-110-110 - GST Paid	Both Tax Code	7.80	173.16

Payment Total: 864.97

28348	2021-10-13	Bantle's Service	pull starter cable		
July22/21		530-420-101 - TS - Maint. - Repair	pull starter cable	5.30	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.25	
		900-110-110 - GST Paid	Both Tax Code	0.25	5.55
Aug6/21		530-420-101 - TS - Maint. - Repair	Shop - Misc. & Filters	109.23	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.15	
		900-110-110 - GST Paid	Both Tax Code	5.15	114.38
Aug10/21		530-420-101 - TS - Maint. - Repair	Brake Pad Ford 1Ton	94.76	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.47	
		900-110-110 - GST Paid	Both Tax Code	4.47	99.23
Sept 20/21		530-420-101 - TS - Maint. - Repair	Rad Seal	12.61	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.60	
		900-110-110 - GST Paid	Both Tax Code	0.60	13.21
Sept24/21		530-420-100 - TS - Machinery Rep	Air Compressor - Pull Rop	1.48	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.07	
		900-110-110 - GST Paid	Both Tax Code	0.07	1.55

Payment Total: 233.92

28349	2021-10-13	Baumann Dallas	9 Beavers		
Beaver		540-210-100 - EH - Cont. - Pest C	9 Beavers	270.00	270.00

28350	2021-10-13	Borstmayer Parts + Service	TS-14D Battery		
1-45412		530-420-101 - TS - Maint. - Repair	TS-14D Battery	249.06	
		110-340-100 - GST Receivable - 1	Both Tax Code	11.75	
		900-110-110 - GST Paid	Both Tax Code	11.75	260.81

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R.M. OF HOODOO
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1-45454		530-440-100 - TS - Maint. - Gravel	Gravel Trailer - Fitting	11.06	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.52	
		900-110-110 - GST Paid	Both Tax Code	0.52	11.58
1-45451		530-440-100 - TS - Maint. - Gravel	Gravel Trailer	11.06	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.52	
		900-110-110 - GST Paid	Both Tax Code	0.52	11.58
1-45464		530-420-101 - TS - Maint. - Repair	Mower 08MJ	2.25	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.11	
		900-110-110 - GST Paid	Both Tax Code	0.11	2.36
1-45470		530-420-101 - TS - Maint. - Repair	Highline Mower - 08MJ	9.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.45	
		900-110-110 - GST Paid	Both Tax Code	0.45	10.05
1-45473		530-420-101 - TS - Maint. - Repair	Water Filter-pin punchset	93.16	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.39	
		900-110-110 - GST Paid	Both Tax Code	4.39	97.55
1-45667		530-420-101 - TS - Maint. - Repair	Gas Additive/Clamp Hose	67.90	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.20	
		900-110-110 - GST Paid	Both Tax Code	3.20	71.10
Payment Total:					465.03
28351	2021-10-13	BuildTECH	Green Grove Washroom		
BTK1749		560-200-170 - P&D - Buildtech ins	Green Grove Washroom	720.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	36.00	
		900-110-110 - GST Paid	GST Tax Code	36.00	756.00
BTK1762		560-200-170 - P&D - Buildtech ins	Palmer	729.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	36.45	
		900-110-110 - GST Paid	GST Tax Code	36.45	765.45
Payment Total:					1,521.45
28352	2021-10-13	Cory's Tire Service	Tire Repair		
17059		530-420-101 - TS - Maint. - Repair	Tire Repair	46.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.22	
		900-110-110 - GST Paid	Both Tax Code	2.22	49.21
17072		530-420-101 - TS - Maint. - Repair	Tire Repair	46.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.22	
		900-110-110 - GST Paid	Both Tax Code	2.22	49.21
17134		530-420-101 - TS - Maint. - Repair	Belly Dump	157.22	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.42	
		900-110-110 - GST Paid	Both Tax Code	7.42	164.64
17145		530-420-101 - TS - Maint. - Repair	Tire Repair	1,087.66	
		110-340-100 - GST Receivable - 1	GST Tax Code	54.38	

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R.M. OF HOODOO
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	54.38	1,142.04
				Payment Total:	1,405.10
28353	2021-10-13	Cudworth Prairie Lumber	Oil		
31941		530-425-110 - TS - Maint. - Machin	Oil	854.47	
		110-340-100 - GST Receivable - 1	Both Tax Code	40.36	
		900-110-110 - GST Paid	Both Tax Code	40.36	894.83
31971		560-200-160 - P&D - Cont. - Civic	Lumber	3,227.11	
		110-340-100 - GST Receivable - 1	Both Tax Code	152.22	
		900-110-110 - GST Paid	Both Tax Code	152.22	3,379.33
32284		530-425-110 - TS - Maint. - Machin	Oil, washer fluid	8,965.01	
		110-340-100 - GST Receivable - 1	Both Tax Code	423.15	
		900-110-110 - GST Paid	Both Tax Code	423.15	9,388.16
				Payment Total:	13,662.32
28354	2021-10-13	Dave's Welding	Gravel Trailer		
2021-4652		530-440-100 - TS - Maint. - Gravel	Gravel Trailer	159.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.50	
		900-110-110 - GST Paid	Both Tax Code	7.50	166.50
28355	2021-10-13	Doc's Truck & Ag Repair	Hydraulic Hose		
12459		530-420-101 - TS - Maint. - Repair	Hydraulic Hose	1,614.43	
		110-340-100 - GST Receivable - 1	Both Tax Code	76.15	
		900-110-110 - GST Paid	Both Tax Code	76.15	1,690.58
12486		530-420-101 - TS - Maint. - Repair	Crimp Fitting Mower	53.23	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.51	
		900-110-110 - GST Paid	Both Tax Code	2.51	55.74
11851		530-420-101 - TS - Maint. - Repair	Adapter	11.96	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.56	
		900-110-110 - GST Paid	Both Tax Code	0.56	12.52
12513		530-420-101 - TS - Maint. - Repair	Hydraulic Hose	102.95	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.86	
		900-110-110 - GST Paid	Both Tax Code	4.86	107.81
				Payment Total:	1,866.65
28356	2021-10-13	Fringe Consulting	Monthly Fee		
572		510-250-100 - GG - Cont. - Comm	Monthly Fee	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
28357	2021-10-13	GeoVerra	Bonne Madone		
15632		560-900-110 - P&D -Utility Lease	Bonne Madone	8,335.00	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	GST Tax Code	416.75	
		900-110-110 - GST Paid	GST Tax Code	416.75	8,751.75
28358	2021-10-13	Gregg Distributors LP	Amber LED Minibar		
035-073862		530-440-100 - TS - Maint. - Gravel	Amber LED Minibar	762.10	
		110-340-100 - GST Receivable - 1	Both Tax Code	35.95	
		900-110-110 - GST Paid	Both Tax Code	35.95	798.05
035-73863		530-440-100 - TS - Maint. - Gravel	Side Wind Trailer Jack	77.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.65	
		900-110-110 - GST Paid	Both Tax Code	3.65	80.97
				Payment Total:	879.02
28359	2021-10-13	Hadland Aaron	Prairie Mobile - 2 chargers		
FASASIN16646		525-300-140 - PS - Fire - Commur	Prairie Mobile - 2 charge	201.29	
		110-340-100 - GST Receivable - 1	Both Tax Code	9.50	
		900-110-110 - GST Paid	Both Tax Code	9.50	210.79
28360	2021-10-13	Heritage Sales & Service	Sway Bar Link Kit		
35073		530-420-101 - TS - Maint. - Repair	Sway Bar Link Kit	49.03	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.31	
		900-110-110 - GST Paid	Both Tax Code	2.31	51.34
28361	2021-10-13	Information Services Corp	ACCT #100056361		
Sept 30 2021		560-200-110 - P&D - Cont. - Other	ACCT #100056361	24.00	24.00
28362	2021-10-13	Johnson, Garth	Overpaid Taxes 2021		
210065-014		210-400-300 - Overpaid Taxes - R	Overpaid Taxes 2021	388.70	388.70
28363	2021-10-13	Korpan Tractor	U-Joint-Drive Shaft		
S08805		530-420-101 - TS - Maint. - Repair	U-Joint-Drive Shaft	3,442.50	
		110-340-100 - GST Receivable - 1	Both Tax Code	162.38	
		900-110-110 - GST Paid	Both Tax Code	162.38	3,604.88
Latecharge		510-290-100 - GG - Cont. - Bank C	Late Charge	59.08	59.08
				Payment Total:	3,663.96
28364	2021-10-13	Kuervers Tree Services	Balone Beach 7 Trees		
267579		530-430-145 - TS - Maint - Resort	Balone Beach 7 Trees	1,800.00	1,800.00
28365	2021-10-13	Lake Country Co-Operative Assn	September Cardlock		
473588		530-425-110 - TS - Maint. - Machin	September Cardlock-RM	5,097.07	
		110-340-100 - GST Receivable - 1	GST Tax Code	254.85	
		900-110-110 - GST Paid	GST Tax Code	254.85	5,351.92
28366	2021-10-13	Mike's Truck & Trailer Repair	Western Star 4900		
8160		530-440-100 - TS - Maint. - Gravel	AC Hose and Misc.	697.95	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	Both Tax Code	32.92	
		900-110-110 - GST Paid	Both Tax Code	32.92	730.87
8167		530-440-100 - TS - Maint. - Gravel Oil Filter		45.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.17	
		900-110-110 - GST Paid	Both Tax Code	2.17	48.16
8168		530-440-100 - TS - Maint. - Gravel Injector/Diagnostic		1,602.01	
		110-340-100 - GST Receivable - 1	Both Tax Code	75.57	
		900-110-110 - GST Paid	Both Tax Code	75.57	1,677.58
8172		530-440-100 - TS - Maint. - Gravel Diagnostic		1,319.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	62.26	
		900-110-110 - GST Paid	Both Tax Code	62.26	1,382.25
Payment Total:					3,838.86
28367	2021-10-13	Konica Minolta Business Sol'ns September Monthly Maint.			
Sept30-21		510-410-140 - GG - Maint. - Office September Monthly Maint.		154.35	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.28	
		900-110-110 - GST Paid	Both Tax Code	7.28	161.63
28368	2021-10-13	Sask. Public Safety Agency	Mobile Billing		
		Issued To: Minister of Finance			
INV2020621222		525-300-140 - PS - Fire - Commur	Mobile Billing	1,017.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	48.00	
		900-110-110 - GST Paid	Both Tax Code	48.00	1,065.60
28369	2021-10-13	Northbound	General Enforcement		
IN210689		520-260-100 - PS - Police - Bylaw	General Enforcement	744.20	
		110-340-100 - GST Receivable - 1	GST Tax Code	28.75	
		900-110-110 - GST Paid	GST Tax Code	28.75	772.95
IN210722		520-260-100 - PS - Police - Bylaw	General Enforcement	1,410.90	
		110-340-100 - GST Receivable - 1	GST Tax Code	53.63	
		900-110-110 - GST Paid	GST Tax Code	53.63	1,464.53
Payment Total:					2,237.48
28370	2021-10-13	Property Owners at Wakaw Lake	Membership for POWL		
Spet 21/21		530-430-135 - TS - Maint. - Balone	Balane Hamlet	440.00	440.00
28371	2021-10-13	Pozniak, Garry	Overpaid Taxes 2021		
210066-012		210-400-300 - Overpaid Taxes - R	Overpaid Taxes 2021	52.31	52.31
28372	2021-10-13	React Waste Management	August		
146491		540-200-110 - EH - Cont. - Waste	August	1,945.65	1,945.65
28373	2021-10-13	SARM Trading Department	Fuel		

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PF4489-45118		530-425-110 - TS - Maint. - Machir Fuel		5,006.98	
		110-340-100 - GST Receivable - 1 GST Tax Code		250.35	
		900-110-110 - GST Paid	GST Tax Code	250.35	5,257.33
PF4495-45143		530-425-110 - TS - Maint. - Machir Fuel		4,328.46	
		110-340-100 - GST Receivable - 1 GST Tax Code		216.42	
		900-110-110 - GST Paid	GST Tax Code	216.42	4,544.88
BEN117762		110-320-195 - EHD employee ben S. Pozniak Benefits		401.34	
		530-130-130 - TS - Maint. - Benefi S. Pozniak Benefits		651.31	1,052.65
Sarm806240		510-410-140 - GG - Maint. - Office Office Supplies		25.95	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.22	
		900-110-110 - GST Paid	Both Tax Code	1.22	27.17
PF4502-45181		530-425-110 - TS - Maint. - Machir Fuel		2,660.61	
		110-340-100 - GST Receivable - 1 GST Tax Code		133.03	
		900-110-110 - GST Paid	GST Tax Code	133.03	2,793.64
Payment Total:					13,675.67
28374	2021-10-13	SGI	1999 Trailer - 101FBG		
101FBG-2021		530-260-100 - TS - Maint. - Insura	1999 Trailer - 101FBG	254.60	254.60
376HWK - 2021		530-260-100 - TS - Maint. - Insura	1984 Arnes Trailer-376HWK	254.60	254.60
375HWK-2021		530-260-100 - TS - Maint. - Insura	2012 Western Star-375HWK	3,373.26	3,373.26
Payment Total:					3,882.46
28375	2021-10-13	The Wakaw Recorder	Advertising		
002074		560-210-100 - P&D - Cont. - Advei Hauber-Discretionary Use		138.60	
		560-210-100 - P&D - Cont. - Advei Kolla-Discretionary Use		138.60	
		110-340-100 - GST Receivable - 1 GST Tax Code		13.86	
		900-110-110 - GST Paid	GST Tax Code	13.86	291.06
Other:					
1-Man	2021-10-31	Collabria	Lambert-Chain Saw		
1-028294		530-420-101 - TS - Maint. - Repair	Lambert-Chain Saw	203.74	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.61	
		900-110-110 - GST Paid	Both Tax Code	9.61	213.35
2-Man	2021-10-31	Collabria	Garth B. Operator Certificate		
11575		585-250-100 - UT - Sewer - Memb	Garth B. Operator Certifi	150.00	150.00
3-Man	2021-10-31	Collabria	Canadian Tire		
118		530-420-101 - TS - Maint. - Repair	Canadian Tire	132.44	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.25	
		900-110-110 - GST Paid	Both Tax Code	6.25	138.69

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4-Man 56983	2021-10-31	Collabria	Staples - Joan Chair		
		510-410-140 - GG - Maint. - Office	Staples - Joan Chair	317.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	15.00	
		900-110-110 - GST Paid	Both Tax Code	15.00	332.99
5-Man 0260	2021-10-31	Collabria	SWWA Membership - Garth B.		
		585-250-100 - UT - Sewer - Memb	SWWA Membership - Garth B	57.62	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.88	
		900-110-110 - GST Paid	GST Tax Code	2.88	60.50
6-Man 0290	2021-10-31	Collabria	SWWA Membership - Mike D.		
		585-250-100 - UT - Sewer - Memb	SWWA Membership - Mike D.	57.62	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.88	
		900-110-110 - GST Paid	GST Tax Code	2.88	60.50
7-Man 2880	2021-10-31	Collabria	Applewood Council Meeting		
		510-210-120 - GG - Council - Mee	Applewood Council Meeting	86.08	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.91	
		900-110-110 - GST Paid	Both Tax Code	3.91	89.99
				Total for AP:	70,726.18

Certified Correct this 13th day of October 2021

Reeve

Administrator

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Other:

1-Man Sept17/21	2021-09-17	Altrogge Gerald 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,603.52	1,603.52
2-Man Sept17/21	2021-09-17	Burkart Garth 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	2,002.47	2,002.47
3-Man Sept17/21	2021-09-17	Corneil, Joan 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	2,811.85	2,811.85
4-Man Sept 17/21	2021-09-17	Doerksen Michael 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,595.71	1,595.71
5-Man Sept 17/21	2021-07-19	Kardos Dale 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,552.88	1,552.88
6-Man Sept 17/21	2021-09-17	Martens, Edwin 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,389.35	1,389.35
7-Man Sept 17/21	2021-09-17	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	2,108.32	2,108.32
8-Man Sept 17/21	2021-09-17	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	994.68	994.68
9-Man Sept17/21	2021-09-17	Pozniak, Shelby 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,428.77	1,428.77
10-Man Sept 17/21	2021-09-17	Roach, Joe 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,646.55	1,646.55
11-Man Sept 17/21	2021-09-17	Shupe, Thomas 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,474.60	1,474.60
12-Man Sept17/21	2021-09-17	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,582.10	1,582.10
13-Man Sept 17/21	2021-09-17	Thomson, Christopher 510-110-535 - GG - Employee Wa	Sept 17/21 Payroll Sept 17/21 Payroll	1,158.78	1,158.78
Total for AP:					21,349.58

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Certified Correct this 13th day of October 2021

Reeve

Administrator

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Bank Code: AP - AP GENERAL

Other:

1-Man	2021-09-28	Martens, Edwin	Sept 28/21 payroll		
Sept 28/21		510-110-535 - GG - Employee Wa	Sept 28/21 payroll	2,174.97	2,174.97
2-Man	2021-09-28	Thomson, Christopher	Sept 28/21 Payroll		
Sept 28/21		510-110-535 - GG - Employee Wa	Sept 28/21 Payroll	2,313.55	2,313.55
				Total for AP:	4,488.52

Certified Correct this 13th day of October 2021

Reeve

Administrator

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Other:

1-Man Oct 1/21	2021-10-01	Altrogge Gerald 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,448.54	1,448.54
2-Man Oct 1/21	2021-10-01	Burkart Garth 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	2,033.46	2,033.46
3-Man Oct 1/21	2021-10-01	Corneil, Joan 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	2,811.85	2,811.85
4-Man Oct 1/21	2021-10-01	Doerksen Michael 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,595.71	1,595.71
5-Man Oct 1/21	2021-10-01	Kardos Dale 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,734.52	1,734.52
6-Man Oct 1/21	2021-10-01	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	2,116.23	2,116.23
7-Man Oct 1/21	2021-10-01	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,294.90	1,294.90
8-Man Oct 1/21	2021-10-01	Pozniak, Shelby 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,142.33	1,142.33
9-Man Oct 1/21	2021-10-01	Roach, Joe 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,568.01	1,568.01
10-Man Oct 1/21	2021-10-01	Shupe, Thomas 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,214.93	1,214.93
11-Man Oct 1/21	2021-10-01	St. Germaine, Pernel 510-110-535 - GG - Employee Wa	Oct 1 2021 Payroll Oct 1 2021 Payroll	1,557.76	1,557.76

Total for AP: 18,518.24

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Certified Correct this 13th day of October 2021

Reeve

Administrator

Civic Addressing – October 13, 2021

1. Ashley & I have taken the 3rd Webinar. This Webinar instructed us how to enter the new addresses into the Car Address Registry. It was on September 23rd.
2. Hegedus, West Osze & Bonne Madonne, have been marked for the placement of posts, as they are smaller beaches & will be our test pilots. I am waiting for the line locates to be done before the posts can be installed. We are using one post for two properties, where possible. There will be some properties with only one post, where there is an odd number of lots or rock issues.
3. I have started to put the addresses in, it's a bit of a process, as we can do about 25 at a time, then CARS will do their updates from what I understand & will notify when we can move on.
4. The Road names have to be registered with Highways, as that is the next step process as well. I will be working on that this week.
5. No definite time line, by end of December, hopefully all numbers will be registered & verified with CARS. We are told that we can only work on so many changes a day – up to 25, but will verify that in the coming days.

Submitted by

Catherine Mazurkewich
Assistant

RM of Hoodoo No 401

From: A1 Septic & Water Hauling <a1septic.waterhauling@gmail.com>
Sent: Monday, October 4, 2021 2:09 PM
To: RM of Hoodoo No 401
Subject: Att: Joan Corneil-RFQ

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

As per: **Request for Quotes water station holding tanks**

Our charge for the Wakaw water station would be \$60 and for the Cudworth water station it would be \$85.

Thanks, Tamara

A1 Septic & Water Hauling

a1septic.waterhauling@gmail.com

rm401admin@sasktel.net

From: RM of Hoodoo No 401 <rm401@sasktel.net>
Sent: October 1, 2021 3:53 PM
To: Joan Corneil
Subject: FW: GCM Septic & Water

This is the bid for Todd Briens on **hauling** out the water from the water tank facilities.

Catherine

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: Todd Briens [mailto:renslipjt81@gmail.com]
Sent: Friday, October 1, 2021 3:16 PM
To: RM of Hoodoo No 401 <rm401@sasktel.net>
Subject: GCM Septic & Water

Hello, recieved in the mail a letter asking for bids on the water plant septic tanks. I would charge \$100 & gst for a load out of the septic tank. My truck can hold 2900gal. Thank you.

October 6, 2021

PR-02073

RM of Hoodoo
Box 250
Cudworth, SK
S0K 1B0
Via Email: rm401admin@sasktel.net
Attn: Joan

**Subject: Survey of Domremy Beach Road (Lake Side Drive)
RM of Hoodoo No. 401**

Further to your request, GeoVerra is pleased to present the following fee proposal for Survey Services on the project shown above.

Scope of Work

To provide a field crew from our Saskatoon office to mark the boundary for both sides of the road from lot 12 to lot 1 and the bulb at the end of the cul de sac. Topographic information such as edge of road, driveways, and nearest improvements would be surveyed and a plan would be prepared showing the nearest setback and how much of the road surface is inside each property.



205 - 2803 Faithfull Avenue, Saskatoon, SK S7K 8E8

geoverra.com

Deliverables

- Survey monuments defining the road to be found and or re-established if missing.
- Lot corners marked with stakes.
- Road boundary marked on both sides.
- Topographic survey showing the location of the road as well as the setback to the nearest structures to the road boundary.

Schedule

GeoVerra has field crews in the Saskatoon area and can be mobilized to perform the work needed to move the project forward. The work could be started on the week of October 18 with deliverable prepared within 2 weeks.

Cost Estimate

Fees

For the services described above we have come up with the following cost estimate of **\$4800**. All fees are subject to applicable taxes and are valid for 60 days. If the topographic survey is not needed and only the road is to be marked then the cost would be **\$3100+GST**.

Exclusions

A full survey of each lot will not be conducted nor will all improvements on each lot surveyed. The lot corners will not be re-established, only either found or if missing the location approximately marked by a stake, only the major road deflections will be found and or re-established and the nearest improvements to be surveyed.

COVID-19

This proposal has been prepared in the context of the COVID-19 outbreak and the exceptional measures employed by the various levels of government to curb this pandemic. GeoVerra is making the necessary accommodations, based on the latest guidance from public health agencies, governments and other public bodies, to preserve the health and safety of its employees while ensuring the quality of services offered to our clients.

By accepting this proposal, you agree that neither party will be held liable for breach of contract or delays in the performance of the proposed services which may be attributable to the direct or indirect effects of the COVID-19 outbreak. In addition, either party may use COVID-19 as justification to suspend GeoVerra's services, following a ten (10) days' written notice to the other party, or terminate GeoVerra's services, following a thirty (30) days' written notice to the other party.

GeoVerra will inform you of any negative impact that COVID-19 may have with respect to the performance of the services described and will fully collaborate to mitigate effects of any delays that may occur.

General Provisions

The Client may, during the course of the project, without invalidating this agreement, make changes in the scope of services to be provided by GEOVERRA. Additional services as requested will be provided at hourly rates and the schedule will be changed as is reasonably necessary to allow for the changes in the scope of services.

Client acknowledges and agrees that the Scope of Work and Services pursuant to this Agreement may, if required or advisable, be subcontracted by GeoVerra Inc. to GeoVerra Inc.'s affiliates, subsidiaries or related entities ("GEOVERRA") without notice or consent of the Client.

The terms of agreement for the provision of services are set out in this proposal and in the Terms and Conditions as appended to this proposal. If the Client accepts GEOVERRA's offer to provide these services, then this proposal and the Terms and Conditions constitute the entire agreement between the parties respecting the project and no understandings or agreements, oral or otherwise, exist between the parties except as expressly set out herein.

Closure

We thank you for the opportunity of presenting this proposal and hope to have the pleasure of working with you on this project. If you require further information, have any questions or require adjustment of the scope of work presented in this proposal, please contact the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mathieu Bourgeois'.

Mathieu Bourgeois, ALS, CLS, SLS, P.Surv
Project Manager

Acceptance of Proposal

The client accepts GEOVERRA's offer to perform the services on the terms and conditions noted in this proposal and the appended Terms and Conditions by way of authorizing GEOVERRA to proceed with the services. For record purposes, sign and return a copy of this proposal to GEOVERRA.

Authorised Signatory

Date

TERMS AND CONDITIONS APPLICABLE TO THIS AGREEMENT FOR SERVICES

1. CLIENT'S DUTIES AND RESPONSIBILITIES

The CLIENT shall:

1.1 Make available to GEOVERRA all relevant information or data pertinent to the Services and the project which are reasonably required by GEOVERRA.

1.2 Provide GEOVERRA with such instructions and authority as is necessary to GEOVERRA for the rendering of the Services.

1.3 Pay the compensation as described in this Agreement in addition to all taxes applicable to the compensation. All invoices submitted by GEOVERRA shall be paid in full within 30 days of receipt by the CLIENT. Payments made after 30 days shall include interest on the outstanding balance at the rate of 2% per month compounded monthly (26.8% per annum). Obtaining agency approvals is not a prerequisite for payment for Services rendered.

1.4 Provide GEOVERRA with written notice within 30 calendar days following receipt of GEOVERRA's invoices if the CLIENT disputes any portion of GEOVERRA's fees of such invoices. The CLIENT shall be entitled to withhold only the amount of the fees in dispute and the balance of the fees not in dispute shall be paid by the CLIENT without deduction or set-off. The CLIENT's failure to dispute GEOVERRA's fees within 30 calendar days of receipt of any invoice shall be deemed to be a waiver of all claims which the CLIENT has with respect to such invoices.

1.5 Designate in writing an individual to act as the CLIENT's Representative, such person to have complete and exclusive authority to transmit instructions to and receive information from GEOVERRA.

2. GEOVERRA'S RESPONSIBILITY AND LIMITATION OF LIABILITY

2.1 GEOVERRA shall provide the Services under this Agreement in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

2.2 GEOVERRA's responsibility may be modified by additional terms, conditions or limitations found in any specifications, reports or other documents delivered by GEOVERRA to the CLIENT.

2.3 GEOVERRA's field investigation, field testing and engineering recommendations will not address or evaluate pollution of soil or pollution of ground water. GEOVERRA will cooperate with the CLIENT's environmental consultant, if any. GEOVERRA shall not be responsible for any cross-contamination resulting from subsurface investigations.

2.4 Any and all claims the CLIENT or any party claiming by, through or under the CLIENT has or hereafter may have in respect of the Services howsoever arising, whether in contract or in tort, shall be limited to:

2.4.1 Claims brought within a period of two years from the date of completion, termination or suspension of the Services; and

2.4.2 The amount of GEOVERRA's total fees for Services rendered for the Project.

2.5 GEOVERRA shall not be responsible for:

2.5.1 The failure of a contractor, retained by the CLIENT, to perform the work required in the project in accordance with the applicable contract documents;

2.5.2 The design of, or defects in, equipment supplied or provided by the CLIENT for incorporation into the project;

2.5.3 Any damage to subsurface structures and utilities which were identified and located by the CLIENT;

2.5.4 Any project decisions made by the CLIENT if the decisions were made without the advice of GEOVERRA, or contrary to, or inconsistent with, GEOVERRA's advice;

2.5.5 Any indirect, consequential, special, incidental, exemplary or punitive damages, loss or injury suffered by the CLIENT, including, but not limited to loss of use, loss of profits, loss of income or loss of opportunity, whether GEOVERRA is advised of the possibility of such damage, loss or injury or if such loss, damage or injury could have been reasonably foreseen; and

2.5.6 The unauthorized distribution, by the CLIENT or any third party, of any confidential document or report prepared by or on behalf of GEOVERRA for the exclusive use of the CLIENT.

2.6 For the purposes of the limitation of liability provisions contained herein, the CLIENT expressly agrees that it has entered into this Agreement with GEOVERRA, both on its own behalf and as agent on behalf of its employees and principals.

2.7 The CLIENT expressly agrees that GEOVERRA's employees and principals shall have no personal liability to the CLIENT in respect of a claim, whether in contract, tort and/or any other cause of action at law. Accordingly, the CLIENT expressly agrees that it will bring no proceedings and take no action in any court of law against any of GEOVERRA's employees or principals in their personal capacity.

3. FIELD SERVICES

3.1 Where applicable, field services recommended for the project are the minimum necessary in the sole discretion of GEOVERRA, to observe whether the work of a contractor is being carried out in general conformity with the intent of the Services. Any reduction from the level of Services recommended will result in GEOVERRA providing modified certifications of the work.

4. DELIVERABLES

4.1 All plans, drawings, designs, specifications, notes, reports, photographs, surveys, calculations and other data, including computer print outs (collectively the "Deliverables") which were

prepared by or on behalf of GEOVERRA and are instruments of service for the execution of the Services, are the property of GEOVERRA, whether the Project is executed or not. GEOVERRA reserves the copyright in the Deliverables and in the Services provided under this Agreement. The Deliverables expressly do not include the CADD drawings, digital models and any raw survey data.

4.2 GEOVERRA retains ownership of all patents, trademarks, copyrights, or any other intellectual property rights resulting from the Services which are developed or first reduced to practice by GEOVERRA in performing the Services.

4.3 Provided the compensation is paid in full, the CLIENT will have a non-exclusive license to use the Deliverables. The CLIENT may not use the Deliverables without having paid the compensation.

4.4 GEOVERRA, in its sole discretion may, upon request, agree to transfer ownership of any of the Deliverables to the CLIENT. In exchange for any such transfer in ownership, the CLIENT agrees to execute a release form which shall contain terms and conditions required by GEOVERRA at GEOVERRA's sole and unfettered discretion.

5. INSURANCE

5.1 GEOVERRA maintains professional liability insurance and general liability insurance. A copy of GEOVERRA's Certificate of Insurance will be provided to the CLIENT upon request.

6. TERMINATION AND SUSPENSION

6.1 Either the CLIENT or GEOVERRA may terminate this Agreement without cause upon thirty (30) days' notice in writing to the other at the address indicated on the first page hereof. On termination by either party under this paragraph the CLIENT shall forthwith pay to GEOVERRA all charges for the Services performed to the date of termination.

6.2 If the CLIENT fails to make payments when due or otherwise is in breach of this Agreement, GEOVERRA may suspend performance of the Services upon seven (7) calendar days' notice to the CLIENT. GEOVERRA shall have no liability whatsoever to the CLIENT for any costs or damages because of such suspension, or termination in accordance with paragraph 6.3.

6.3 If either party breaches this Agreement the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to the defaulting party to remedy the breach. If the breach is not corrected or reasonable steps taken to correct the breach within the seven (7) days, the non-defaulting party may immediately terminate this Agreement. In the case of termination due to breach by the CLIENT, the CLIENT shall forthwith pay to GEOVERRA all charges for the Services performed.

7. DISPUTE RESOLUTION

7.1 If requested in writing by either the CLIENT or GEOVERRA, the CLIENT and GEOVERRA shall attempt to resolve any dispute arising out of or in connection with this Agreement by entering into structured, non-binding negotiations with the assistance of a mediator on a without prejudice basis.

7.2 If the dispute cannot be settled within a period of thirty days with the assistance of the mediator, or such longer period as might be agreed to by the CLIENT and GEOVERRA, the dispute shall be referred to and finally resolved by way of arbitration, and in accordance with the Arbitration Act of the place of the Services.

7.3 This Agreement is governed and construed in accordance with the laws in force in the place of the Services and the parties attorn to the jurisdiction of the applicable courts of the place of the Services.

7.4 In the event of the failure of a claim brought by the CLIENT against GEOVERRA, the CLIENT shall indemnify GEOVERRA for all costs and expenses incurred by it in resisting or defending the claim including legal costs on a solicitor and his own client basis.

8. SUCCESSORS AND ASSIGNMENT

8.1 This Agreement shall enure to the benefit of and be binding among the parties hereto and their executors, administrators, successors and assigns.

8.2 This Agreement shall not be assigned to any other party without the express written consent of the other party.

9. GENERAL

9.1 The terms and conditions of this Agreement as set out herein, including the front page hereof, constitute the sole and entire agreement between the CLIENT and GEOVERRA in relation to the Services and supersedes all prior agreements between them whether written or oral.

9.2 This Agreement may be amended only by written agreement signed by both the CLIENT and GEOVERRA.

9.3 All obligations between the parties, which by their nature survive the completion of the Services and any early termination of this Agreement, including any limitations upon liabilities, shall remain in full force and effect.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: October 08, 2021
From: Joan Corneil, CAO
Title: Hoodoo Beach sand

Options:

1. Receive and file
2. That administration is authorized to make application for an Aquatic Habitat Protection Permit to add sand to Hoodoo Beach.
3. Other (Council)

Background: Administration is in receipt of a request to add sand to Hoodoo Beach. This is a municipal Beach and as such the RM would need to get the permit.

Discussion: Beaches have been eroded by water and may need replenishing. Administration should work with area residents in filling out the application.

Financial Implications: Cost of sand

Attachments:

1. Email from Water Security Agency
2. Application

Conclusion: In order to make the beach more usable, the placement of sand would enhance the appearance and attract more users.

Respectfully submitted,

Joan Corneil, CAO

From: Robin Tod <Robin.Tod@wsask.ca>
Sent: September 27, 2021 2:02 PM
To: rm401admin@sasktel.net
Subject: RE: request for sand
Attachments: AHPP Application Form.pdf

Good afternoon,

Joan, you can make application for an AHPP for this project, we issue a number of these permits to RMs, Resort Villages and Regional Park. This is the information from the 1995 Fish Habitat Guidelines for community beaches which we still follow:

- *Large-scale recreational developments will be allowed to develop community beaches of suitable size within a reasonable distance of the development, provided that critical fish habitat is not affected. Community beaches should be restricted to less than 50 metres of shoreline.*
- *Removal of aquatic vegetation and rocks may be allowed at community beaches to a lakeward depth of two metres. Depth is measured in relation to the high-water line but exceptions are possible in extreme low water situations.*
- *Sand may be deposited at community beaches in the foreshore area and in water to a lakeward depth of two metres. Sand and gravel used in beach development should be free of silt and clay. If sand is deposited during the winter, the area should be flagged beforehand to indicate approved areas.*

I have attached our application. Please submit to our application address: ahpp@wsask.ca

Regards,
Robin Tod
Water Security Agency
Regina

From: rm401admin@sasktel.net <rm401admin@sasktel.net>
Sent: Monday, September 27, 2021 1:53 PM
To: Robin Tod <Robin.Tod@wsask.ca>
Subject: request for sand

CAUTION: External to WSA. Verify sender and exercise caution opening links and attachments.

Robin, as I am new at this what is the process to get approval to put sand in the water on Hoodoo Beach?

Joan



Aquatic Habitat Protection

Permit Application

It is an offence under section 84 (1) of EMPA, 2010 to knowingly provide false or misleading information when applying for an Aquatic Habitat Protection Permit.

SECTION 1 – APPLICANT INFORMATION

APPLICANT MAILING ADDRESS

First Name		Last Name	
Company, Organization or Municipality (if applicable)			
Street or PO Box #		Apartment/Unit #	
City		Province	Postal Code
Phone		Fax	
Email			

TECHNICAL CONTACT (CONTRACTOR/CONSULTANT) MAILING ADDRESS (if applicable)

First Name		Last Name	
Company			
Street or PO Box #		Apartment/Unit #	
City		Province	Postal Code
Phone		Fax	
Email			

FUNDING ORGANIZATION CONTACT MAILING ADDRESS (if applicable)

First Name		Last Name	
Organization			
Name of Funding Program			
Street or PO Box #		Apartment/Unit #	
City		Province	Postal Code
Phone		Fax	
Email			

SECTION 2 – NAME OF AFFECTED WATERCOURSE/WATER BODY

WATERCOURSE/WATER BODY

Please provide the name of watercourse(s) / water body(ies) that may be affected by the proposed work or development:

SECTION 3 – LOCATION OF PROPOSED PROJECT

GEOGRAPHIC COORDINATES DATUM USED - NAD 83 ☐ WGS84 ☐ OTHER ☐ (PLEASE

Latitude		N	Longitude		W
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OR

UTM COORDINATES DATUM USED - NAD 83 ☐ WGS84 ☐ OTHER ☐ (PLEASE LIST) _____

UTM Zone		Easting		Northing	
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OR

LEGAL LAND DESCRIPTION (please add an appendix if more space is required)

¼ Section or LSD		Section		Township		Range		Meridian	
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OR

LEGAL LOT DESCRIPTION ***Mandatory for Cottage Developments***

Lot		Block or Parcel		Registered Plan #	
Street Name and Number					
Subdivision/Hamlet or Beach Name			Municipality		

SECTION 4 – REGISTERED LANDOWNER

Is the Applicant the registered landowner of the proposed project site?			YES <input type="checkbox"/>	NO <input type="checkbox"/>
IF NO, LANDOWNER'S NAME AND CONTACT INFORMATION				
First Name			Last Name	
Company Name (if applicable)				
Phone			Email	
Is the proposed work occurring on Municipal land or Crown land or other Public land?			YES <input type="checkbox"/>	NO <input type="checkbox"/>
			Name of Crown Ministry/ Agency/Municipality/Other	
You are required to obtain the permission of the Landowner or Crown or Municipality of the proposed work to occur on their land. Proof of Crown, Municipality or Landowner consent for the applicant to conduct the proposed work is attached to this application?				YES <input type="checkbox"/>

Note: Land information will be verified, and it is the proponent's responsibility to have authorization to conduct the proposed project.

SECTION 5 – DESCRIPTION OF PROPOSED WORK

EMERGENCY WORK		
Is this project in response to an emergency circumstance related to public safety or protection of public or private infrastructure?		YES <input type="checkbox"/>
		NO <input type="checkbox"/>
Explanation:		

WORK DESCRIPTION
Please explain why this proposed work is required.

Provide a detailed description of the work you are proposing to do including, the materials and equipment used and the order of construction activities.

Check one or both boxes that describe the construction equipment you will be using:

☐ Hand Tools (e.g. shovel, wheelbarrow, chainsaw)

☐ Heavy Equipment (e.g., track hoe, skid steer)

What are the proposed start and end dates of construction?

Start Date:

Month

Year

End Date:

Month

Year

A sketch of the site plan or design plan for proposed work is required as an attachment to this application. Graph paper for sketch is provided in Appendix A

ATTACHED

☐

Photos of the proposed project area (including the shoreline and upstream and downstream views) with the project area clearly identified are required as an attachment to this application.

ATTACHED

☐

Does this proposed project include the construction of a drainage works?

YES ☐

NO ☐

If yes, have you submitted an approval to Construct and Operate a Drainage Works to the WSA regional office?

YES ☐

NO ☐

SECTION 6 – PROPOSED STABILIZATION MEASURES

PROTECTION MEASURES FOR AQUATIC HABITAT AND AQUATIC ORGANISMS

Please indicate the specific habitat protection measures that will be put in place to minimize effects on aquatic organisms and their habitat. Specific details are required on how and where these protection measures will be installed. See instruction form for examples.

Pre-construction:

During construction:

Post construction:

SECTION 7 – SIGNATURE

By clicking the check box, I confirm that all data and information submitted are truthful and accurate and that no material fact has been omitted. I also acknowledge that an approval granted here does not release me from the responsibility of obtaining any other approvals that may be required under federal, provincial or municipal legislation. ☐

Signature

Date

A complete application consists of:

- 1) a completed, signed application form, and
- 2) all required supporting information identified in this application form or the information page.

The Water Security Agency may require additional information during the technical review of any application considered incomplete or in the case of more complicated projects upon initial review, which may cause delays in review process.

The Water Security Agency and/or other compliance/enforcement staff may conduct inspections before, during or after proposed construction.

APPENDIX A – SITE PLAN

