

RM of Hoodoo December 8, 2021 - Regular - 08:00 AM

1	Call 10 Order		
2	Conflict of Interest		
3	Approval of Agenda		
4 4.1	Adoption of Minutes November 08 Minutes		
4.2	November 08 Minutes 1 November 13, 2021		
4.3	November 13, 2021 1November 18, 2021		
4.4	 November 18, 2021 1 November 28, 2021Special Meeting November 28, 2021Special Meeting 1 		
5	Notice of Proclamations		
6	Presentations and Recognitions		
7	Public Hearings		
8 8.1	Communications ICIP		
8.2	✓ ICIP 1Wakaw Library request		
8.3	Wakaw Library request 1 request for shelter placement		
8.4	request for shelter placement 1 SARM Rural Crime Watch		
8.5	Rural Crime Watch 1 North Central Transportation Planning Committee Meeting		
	North Central Transportation Planning Committee AGM 1		
8.6	North Central Transportation Planning Committee Municipal Support 1 Rodent Control		
	Letter Rodent Control 1		

8.7	SARM- new vendor Rodent Control 1 NCRPA			
0.0				
8.8	FCM Invoice FCM 1			
9 9.1 9.2 9.3	9 AM Delegations Fire Chief- Ray Baumann Smuts Grid- Remi Valois-Pinter Red Bird Communications © Email Red Bird Communications 1			
10 10.1	Reports of Administration Foreman's Report Foreman's Report 1			
10.2	Administrator/Development Reports			
10.2.1 10.3	Administrator/Development Reports 1 xmasFinancial Reports			
	November 2021 financial - detailed			
10.4	November 2021 financial - summaryList of Accounts for Approval			
	List of Accounts for Approval 1			
	List of Accounts for Approval 2			
	List of Accounts for Approval 3			
	List of Accounts for Approval 4			
10.5	List of Accounts for Approval 5SaskWater Log and Reports			
	October SaskWater Log and Reports 1			
	Oct 04 SaskWater Log and Reports 2			
	Oct 18 SaskWater Log and Reports 3			
	Oct 19 SaskWater Log and Reports 4			
11	Reeve & Councilors Forum			
12 12.1	Unfinished Business Inland request for extension			
12.2	Inland request for extension 1CSO Committee			
12.3	CSO Committee TOR 1Bonne Madonne Storage lots			
12.4	Report Bonne Madonne Storage lots 1 Building renos			

13 13.1	New Business Generator
13.2	Council Meeting dates 2022
13.3	 Report Council Meeting dates 2022 1 Targeted Sector Support
	Targeted Sector Support 1
13.4	Targeted Sector Support 1 Draft Bylaw 16 of 2021
	Report Draft Bylaw 16 of 2021 1
	current Bylaw 12 of 2018 2
	Option 1 Draft Bylaw 16 of 2021 1
	Option 2 Draft Bylaw 16 of 2021 2
13.5	OCP and Bylaw changes
	Report OCP and Zoning Bylaw changes 1
	Ø Draft OCP changes 2
13.6	Draft Zoning Bylaw changes 3Lorne - Finning
	Excavator 1 quote
	Excavator 1 specs
	Excavator quote 2 3
	Excavator 2 specs 4
14	Bylaws
14.1 14.1.1	Bylaw 16 of 2021 First reading
14.1.1	Second reading
14.1.3	Waiver
14.1.4	Third Reading
14.2	Bylaw 17 of 2021 change to the OCP
14.2.1 14.3	First reading Bylaw 18 of 2021- to amend Zoning Bylaw Sec 10.4.1 e)
14.3.1	First reading
15	Public Forum
16	Committee of the Whole- In Camera
17	Reconvene to Council
18	Date of Next Meeting
19	Adjournment

Report Building renos 1



RM of Hoodoo

Meeting Minutes Regular November 10, 2021 - 08:00 AM

ATTENDANCE:

Reeve Derreck Kolla Div. 4 Donavin Reding

Div. 1 Hal Diedrich Div. 5 Bruce Cron

Div. 2 Eugene Jungwirth Div. 6 Don Gabel

Div. 3 Reg Wedewer

Administrator: Joan Corneil

1 Call To Order

That the Regular Meeting be called to order at 8:09 a.m.

2 Conflict of Interest

None declared

Resolution No: 3

Approval of Agenda

2021-468

Moved By: Hal Diederichs

That the agenda be approved as amended.

CARRIED

Resolution No:

Adoption of Minutes

2021-469

Moved By: Donavin Reding

That the October 13, 2021 Regular Meeting minutes be approved as

corrected.

CARRIED

5 Notice of Proclamations

6 Presentations and Recognitions

7 Public Hearings

8 9 AM Delegations

Resolution No: 8.1 9:00 Angela Bergerman

2021-470

Moved By: Don Gabel

That the RM of Hoodoo #401 approve, in principle, the situation of a Cannabis store on the Co-op site within the RM of Hoodoo #401 Highway

Commercial District (HC), all permits required being approved.

CARRIED

Resolution No: 8.2

2021-471

9:15 Smuts Grid- Remi Valois

Moved By: Reg Wedewer

That the RM of Hoodoo reduce the price of Gravel to BCE Earthworks from \$21/yd to \$15/yd contingent on there being no charge for delivery and

placement of rocks on side slopes.

CARRIED

9 Reports of Administration

Resolution No:

2021-472

9.1

Foreman's Report

Moved By: Don Gabel

That the Foreman's report be received and reminder to list for sale grader

and snow blower etc.

CARRIED

Resolution No:

2021-473

9.2

Administrator/Development Reports

Moved By: Hal Diederichs

That the Administrator report be received.

CARRIED

Resolution No:

9.2.1

Smuts grid payment

2021-474

Moved By: Eugene Jungwirth

That Administration is authorized to pay BCE Earthworks an amount as determined by Pinter and approved by the RM, exclusive of any holdback

amounts.

CARRIED

Resolution No:

9.3

Financial Reports

2021-475

Moved By: Donavin Reding

That the Financial Statements for October 31, 2021 be approved

CARRIED

Resolution No: 9.4 List of Accounts for Approval

2021-476 **Moved By:** Bruce Cron

To approve the following Lists of Accounts: Batch # 2021-00130 and 2021-00132 total \$340,922.87 Batch # 2021900136-Fire Pay \$2,150.00 Batch # 2021-00137 \$41,541.98 and Batch # 2021-00139 \$260,135.76 for total

payments of \$644,750.61

CARRIED

Resolution No: 9.4.1 Batch 2021-00146

2021-477 **Moved By:** Donavin Reding

To approve the following Lists of Accounts: Batch # 2021-00146 for total

payments of \$3,686.49.

CARRIED

Resolution No: 9.5 Sask Water Log and Reports

2021-478 **Moved By:** Don Gabel

Receive and file

CARRIED

Resolution No: 9.6 Civic Addressing

2021-479 **Moved By:** Eugene Jungwirth

That the name of Berard Beach Drive be changed to Berard Beach Place

CARRIED

Resolution No: 9.6.1 Purchase of signs- Civic Addressing

2021-480 **Moved By:** Reg Wedewer

That administration is authorized to buy civic addressing signs from Aurora

Sign Works

CARRIED

10 Communications

Resolution No: 10.1 Legion request

2021-481 **Moved By:** Hal Diederichs

That Council authorizes a donation of \$100.00 to the Royal Canadian Legion

CARRIED

Resolution No: 10.2 Winter Weights

2021-482 **Moved By:** Eugene Jungwirth

That the RM of Hoodoo will not put on winter weights until November 30,

2021

CARRIED

11 Reeve & Councilors Forum

Resolution No: 12 Adjourn for lunch

2021-483 **Moved By:** Derreck Kolla

That Council adjourn for lunch at 12:17 PM and reconvene at 12:46 PM

CARRIED

13 Unfinished Business

Moved By: Bruce Cron

Resolution No: 13.1 addition to CSO Committee

2021-484

That Hal Diederichs be appointed to the Community Service Officer

Committee and that Bruce Cron is removed

CARRIED

Resolution No: 13.2 Asset Management Report

2021-485 **Moved By:** Don Gabel

That the Asset Management Report prepared by Pillar be accepted

CARRIED

Resolution No: 13.3 Tax Title Property

2021-486 **Moved By:** Hal Diederichs

THAT TAXervice, on behalf of the Rural Municipality of Hoodoo No. 401, be

authorized to proceed under the Tax Enforcement Act to acquire title

for the following described land:

LOT 3-BLK/PAR 15-PLAN 101965686 EXT 0, Title No. 136881793 LOT 4-BLK/PAR 15-PLAN 101965686 EXT O, Title No. 136881838 LOT 5-BLK/PAR 15-PLAN 101965686 EXT 0, Title No. 136882121 LOT 6-BLK/PAR 15-PLAN 101965686 EXT 0, Title No. 136882446 LOT 7-BLK/PAR 15-PLAN 101965686 EXT 0, Title No. 136881336

CARRIED

Resolution No: 13.4 Write off

2021-487 **Moved By:** Eugene Jungwirth

That Council authorizes account 543, in the amount of \$287.52, to be

written off.

CARRIED

Resolution No: 13.5 MEEP Funding

2021-488 **Moved By:** Reg Wedewer

That the letter acknowledging the extension to the MEEP Program be received and that the Reeve and/or the Administrator are authorized to

sign the amended agreement once received.

CARRIED

Resolution No: 13.6 EPT - Clear Green

2021-489 **Moved By:** Bruce Cron

That the RM of Hoodoo abate the taxes owing by Clear Green for Pt SW 16 41 26 W2 and that administration is directed to request the abatement of

school taxes for the same property.

CARRIED

14 New Business

Resolution No: 14.1 List of lands in arrears

2021-490 **Moved By:** Donavin Reding

That Council authorizes the list of lands in arrears as presented be sent to

Taxervice for tax enforcement

CARRIED

Resolution No: 14.2 Request for leave- Councillor Cron

2021-491 **Moved By:** Don Gabel

That Councillor Cron has Council permission to be absent from Council meetings in December, 2021 and January, February and March in 2022.

CARRIED

Resolution No: 14.3 Office Holidays

2021-492 **Moved By:** Bruce Cron

That the RM of Hoodoo office be closed December 24, December 27 2021

and Jan 03 2022.

CARRIED

Resolution No: 15 Committee of the Whole- In Camera

2021-493 Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 1:11 pm to discuss land, legal, labour and/or strategic planning according to the

Municipalities Act Sec 120

CARRIED

15.1 Reeve Kolla left the meeting @ 2:08, Councillor Reding assumed the Chair

Resolution No: 16 Reconvene to Council

2021-494 **Moved By:** Donavin Reding

To reconvene the meeting at 3:00 pm.

CARRIED

Resolution No: 16.1 Employee Evaluations

2021-495 **Moved By:** Hal Diederichs

That Administration is directed to pay the following employees at the following rates for 2022 pending return to work:

1. Altrogge, Gerald- \$27.00

2. Kardos, Dale- \$29.00

3. Shelby Pozniak- \$22.00

4. Roach, Joe \$28.00

5. Shupe, Thomas \$23.00

6. St. Germaine, Pernel \$23.00

CARRIED

Resolution No: 16.1.1 Training

2021-496 **Moved By:** Eugene Jungwirth

That Joe Roach be presented with an opportunity to obtain a Class 1A license at the RM's cost with an agreement to remain with the RM of Hoodoo for a period of time or repay a prorated amount back to the RM

CARRIED

Resolution No: 16.2 RM of St Louis

2021-497 **Moved By:** Reg Wedewer

That the invoice for payment from the RM of Hoodoo to the RM of St.Louis

be sent to our lawyer for collection.

CARRIED

Resolution No: 16.3 Storage lots- 1 building

2021-498 **Moved By:** Don Gabel

That administration is to bring forward a draft amendment to the Official Community Plan regarding the number of buildings allowed on a storage lot

CARRIED

17 Date of Next Meeting

December 08, 2021

Resolution No: 18 Adjournment

2021-499 **Moved By:** Donavin Reding

That this meeting be adjourned at 4:00 PM.

Certified Correct

Reeve Administrator



RM of Hoodoo

Meeting Minutes Special November 13, 2021 - 01:00 PM

ATTENDANCE:

Reeve Derreck Kolla via phone Div. 4 Donavin Reding

Div. 1 Hal Diedrich Div. 5 Bruce Cron

Div. 2 Eugene Jungwirth Div. 6 Absent Don Gabel

Div. 3 Reg Wedewer

Administrator: Joan Corneil

1 Meeting Called to Order

Acting Reeve Reding called the meeting to order at 1:03 PM

Resolution No: 2 Adoption of Agenda

2021-500

Moved By: Hal Diederichs

That the agenda be adopted as amended.

CARRIED

3 Conflict of Interest

None

4 Correspondence

None

Resolution No: 4.1 Allen Aspen

2021-501 **Moved By:** Eugene Jungwirth

That the order letter sent to Allen Aspen be amended to allow for an extension of time until June 01, 2022 on condition that both the

development permit and Building permit are applied for and approved prior

to that date.

CARRIED

Resolution No: 4.2 **Operating Line of Credit**

2021-502 Moved By: Reg Wedewer

> That the Rural Municipality of Hoodoo No.401 hypothecate the arrears of the municipality and the 2020 Municipality Tax Levy as security for the

following:

A revolving line of credit up to \$900,000.00 from the Conexus Credit Union

206 with interest at prime.

CARRIED

Committee of the Whole- In Camera Resolution No: 5

2021-503 Moved By: Donavin Reding

> That Council move to Committee of the Whole-in camera at 1:12 PM to discuss land, legal, labour and/or strategic planning according to the

Municipalities Act Sec 120

CARRIED

Resolution No: 6 **Reconvene to Council** 2021-504

Moved By: Bruce Cron

To reconvene the meeting at 2:48 PM.

CARRIED

Resolution No: 6.1 Gravel

2021-505 Moved By: Hal Diederichs

> That the RM of Hoodoo purchase 43,500 yards of gravel from Summit Sand and Gravel at \$11.50 per yard and at a later date a further 6500 yards at

the rate of \$12 per yard and the Reeve and the Administrator are

authorized to sign the agreement once prepared.

CARRIED

Resolution No: 7 Adjournment

2021-506 Moved By: Donavin Reding

That this meeting be adjourned at 2:58 p.m.

CARRIED

Certified Correct

Administrator Reeve



RM of Hoodoo

Meeting Minutes Special November 18, 2021 - 08:00 AM

ATTENDANCE:

Reeve Derreck Kolla via phone Div. 4 Donavin Reding

Div. 1 Hal Diedrich Div. 5 Bruce Cron

Div. 2 Eugene Jungwirth Div. 6 Don Gabel

Div. 3 Reg Wedewer

Administrator: Joan Corneil

1 Waiver- Verbal consent to sign for Reeve (attending via phone)

2 Meeting Called To Order

A quorum being present and Waiver of Notice being signed, Acting Reeve Reding called the meeting to order at 8:07 AM

3 Conflict of Interest

None

Resolution No: 4 Adoption of Agenda

2021-507 **Moved By:** Hal Diederichs

That the agenda be adopted as presented.

CARRIED

Resolution No: 5 Committee of the Whole- In Camera

2021-508 Moved By: Donavin Reding

That Council move to Committee of the Whole-in camera at 8:08 to discuss land, legal, labour and/or strategic planning according to the Municipalities

Act Sec 120

CARRIED

Resolution No: 2021-509	6	Reconvene to Council Moved By: Donavin Reding To reconvene the meeting at 10:05 AM. CARRIED
Resolution No: 2021-510	6.1	Purchase of land Moved By: Don Gabel That the RM of Hoodoo proceed with an agreement to purchase land from Summit Sand and Gravel for the price of \$500,000 CARRIED
Resolution No: 2021-511	7	Adjournment Moved By: Donavin Reding That this meeting be adjourned at 10:23 AM. CARRIED

Certified Correct

Reeve Administrator



RM of Hoodoo

Meeting Minutes Special November 28, 2021 - 08:30 PM

ATTENDANCE:

Reeve

Derreck Kolla

Div. 4

Donavin Reding

Div. 1

Hal Diedrich

Div. 5

Bruce Cron Absent

Div. 2

Eugene Jungwirth

Div. 6

Don Gabel

Div. 3

Reg Wedewer

Administrator: Joan Corneil

1 Waiver

2 Meeting Called To Order

A quorum being present and Waiver of Notice being signed, Reeve Kolla called the meeting to order at $8:32\ PM$

3 Conflict of Interest

Councillor Wedewer and Councillor Jungwirth declared a potential conflict if applicable regarding a purchase of land

Resolution No:

24 540

2021-512

Committee of the Whole- In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:33 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

CARRIED

Resolution No:

5

Reconvene to Council

2021-513

Moved By: Derreck Kolla

To reconvene the meeting at 9:55 pm.

CARRIED

	6	New and Other Business
Resolution No: 2021-514	6.1	amendment to Motion #2021-510 Moved By: Donavin Reding
		That Council Motion from November 18 2021 #2021-510 be amended by removing the words "from Summit Sand and Gravel "and replacing after the word "land" with the words "located at NE 28-40-27 W21"
		CARRIED
Resolution No: 2021-515	7	Adjournment Moved By: Derreck Kolla
		That this meeting be adjourned at 9:58 p.m.
		CARRIED
Certified Correct		
Reeve		Administrator



Investing in Canada Infrastructure Program (ICIP)

Investing in Canada Infrastructure Program (ICIP)

Contact Us

Grants Administration

Phone

306-787-1262

Email

infra@gov.sk.ca

More

View all contacts in the directory

The ICIP Landfill Decommissioning intake opened Friday, September 18, 2020. Applications will be accepted until available funding is fully allocated.

An intake for community, culture and recreation projects opened Tuesday, November 9, 2021.

- Phase 1 applications deadline: Noon (CST), Tuesday, January 11, 2022.
- Phase 2 applications deadline: Noon (CST), Tuesday, May 10, 2022.

Overview

The governments of Canada and Saskatchewan signed a bilateral agreement in 2018 for the Investing in Canada Infrastructure Program (ICIP). The program will provide more than \$900 million in federal funding for all types of Saskatchewan infrastructure projects over 10 years until 2028.

ICIP investments will benefit Saskatchewan residents by providing:

- a cleaner environment by reducing soil and air pollutants;
- improvements to drinking water, wastewater and/or storm water systems;
- increased capacity for disaster mitigation;
- reduced greenhouse gas emissions;
- enhanced public parks, recreational facilities and other spaces that make communities great places to live;
- faster commutes and travel times and easier movement of goods for businesses;
- better transportation and digital infrastructure for people living in remote communities.

Eligible applicants

- Municipalities
- · First Nations and Métis communities and governing bodies
- · Public sector bodies, such as utility boards
- · Not-for-profit organizations, such as recreation or community associations and boards
- · For-profit organizations, providing they are working with Indigenous entities and/or municipalities

For additional details, please read the ICIP Program Guide.

Funding

Federal funding for Saskatchewan's eligible projects is divided into five investment streams to help in various ways.

- 1. Green Infrastructure Stream \$525.9 million
 - o support greenhouse gas emission (GHG) reductions
 - enable greater resilience infrastructure and adaptation to the impacts of climate change disaster mitigation
 - o ensure that more communities can provide clean air and safe drinking water for their citizens
 - o decrease the release of pollutants into the environment

2. Community, Culture and Recreation Infrastructure Stream – \$56.2 million

- build stronger communities
- o improve social inclusion

3. Public Transit Infrastructure Stream - \$172.1 million

- new urban transit networks and service extensions
- o upgrade existing systems to improve the way that citizens live, move and work

4. Rural and Northern Communities Infrastructure Stream - \$115.9 million

o improve the quality of life in rural and northern communities by responding to specific needs

5. COVID-19 Resilience Infrastructure Stream - \$32.5 million

 to support employment and economic activity to help offset challenges brought on by the pandemic

The federal and provincial funding contributions will vary depending on the funding stream and the applicant type.

Applicant Type	Federal ICIP Contribution	Provincial ICIP Contribution
Municipal	At least 40% *	Up to 33.33%
Non-Profit	Up to 40%	Up to 33.33%
Indigenous	Up to 75%	Up to 25%
Private Sector – For-Profit	Up to 25%	0%

*Contributions listed above are estimates. Actuals will be confirmed upon project approval from the Government of Canada.

Request for payment

Download, complete and submit the following PDF for to request payment:

ICIP Request for Payment Form

For more information

- Email: infra@gov.sk.ca
- Telephone: 306-787-1262
- Visit: Canada-Saskatchewan ICIP Integrated Bilateral Agreement
- Visit: Infrastructure Canada Investing in Canada Plan

We need your feedback to improve saskatchewan.ca. Help us improve

Wakaw Library

Councillors

Box 464

RM of HooDoo

Wakaw, SK

Cudworth, SK S0K 1B0

Nov. 12, 2021

DONATION FOR WAKAW TOWN LIBRARY

In the past, we have asked for assistance in purchasing additional hours for the Town Library. Thanks to the hard work of our librarian and board, our hours have remained steady, however we are requesting from the RM of HooDoo a donation in the amount of \$582.00. This is the equivalent amount of purchasing one half hour which we will use for maintaining and upgrading our computer and printer equipment. We have also sent a donation request to the RM of Fish Creek to split the cost of one hour and to the Town asking for a donation equivalent to one hour to contribute to this project

Thank you for any help you may be able to give us in this matter.

Yours Truly

Amy Kuhn

President

rm401admin@sasktel.net

From:

RM of Hoodoo No 401 < rm401@sasktel.net>

Sent:

November 10, 2021 2:56 PM

To:

Joan Corneil

Subject:

FW: Request for temporary shelter for waiting for school bus in Winter within road

allowance

Attachments:

Photo for RM for request of shelter of winter 1.png; Photo for RM for request of shelter

for winter 2.png

FYI

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: adbaumann@sasktel.net [mailto:adbaumann@sasktel.net]

Sent: Wednesday, November 10, 2021 12:11 PM

To: rm401@sasktel.net

Subject: Request for temporary shelter for waiting for school bus in Winter within road allowance

Good afternoon,

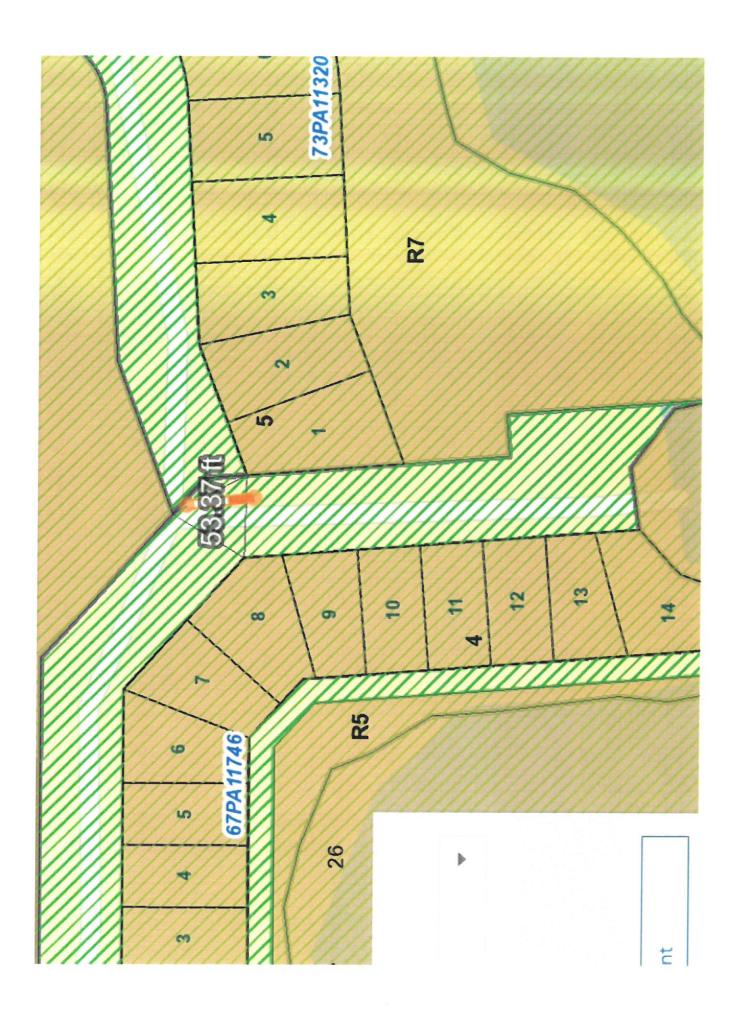
We are writing to request permission to place a temporary shelter (pop up 2 man ice fishing tent) within road allowance during the winter months to provide shelter from wind for my sons while they wait for the school bus to arrive. I have attached two pictures of the map outlining roughly where we would like to place it and between the road and Block 5 lot 1 on west Osze Beach. This location would provide additional protection from the wind so the shelter doesn't blow away and should not interfere with road cleaning during the winter months. We would take responsibility for clearing snow around the area and ensure that snow does not interfere with the cleaning of the roads. The shelter will be removed in spring when the weather warms up. There are no holes or rips in the shelter and we would like to have a small bench inside for the boys to be able to sit while they wait.

Depending on the exact final placement, the shelter would be set back between 53-54 feet from the main road running east/west and 4-5 feet from the road running north and south. The kids are picked up by the bus where the roads intersect. If this is not an acceptable location but you feel that a different location would be more appropriate for road maintenance, please let us know.

Kind Regards,

Dallas & Anna-Marie Baumann







For Immediate Release November 22, 2021

SARM and SUMA Launch Saskatchewan Rural Crime Watch Association

Regina—On September 30th the Saskatchewan Rural Crime Watch Association elected its first Board of Directors to assist local areas with the development and sustainability of local Crime Watch groups. This non-profit association led by SARM, SUMA, Rural Crime Watch members, the RCMP, and the Ministry of Corrections and Policing is a community-led and police- supported program dedicated to preventing and reducing criminal behaviour. It's an initiative both SARM and SUMA hope community members will actively support by becoming volunteers.

"By reporting suspicious activity immediately to the RCMP or 911, volunteers become the extra eyes and ears for local police when they may not be in their area," says SARM President, Ray Orb. "Rural Crime Watch has already been proven successful. Statistics show that areas with organized Crime Watch programs tend to have a significant reduction in criminal activity, including theft of equipment and grain, vandalism, dumping of garbage, break-and-enters, and cattle rustling."

To participate in the program, Rural Crime Watch volunteers will have to complete security checks with their local RCMP. The role of members is to observe, record, and immediately report all unusual or suspicious vehicles or occurrences to their local RCMP detachment, or 911 in the case of emergencies. The RCMP, in return, will inform the Rural Crime Watch group when there is criminal activity in the area.

"Our communities have always looked out for each other," says SUMA President, Rodger Hayward. "We share a common goal of wanting safer homes and safer communities, and starting a Rural Crime Watch program in your area makes that goal actionable. Simply put, working together helps the police solve and prevent crime, which makes our communities safer places to live."

The inaugural Board of Directors meeting is being planned for the near future where a President and Vice-President will be elected.

- 30 -

SARM is the independent association that represents its membership of rural municipal government in Saskatchewan. We champion the value of rural Saskatchewan, and as its voice, we speak strong and clear to represent RM's.

For more information please contact:

Corette Mihalcea, Communications & Marketing Coordinator communications@sarm.ca or 306.761.3931

SARM.ca | The Voice of Rural Saskatchewan

2301 Windsor Park Road, Regina, SK S4V 3A4, 306-757-3577

North Central Transportation Planning Committee Annual General Meeting June 30 2021



Outline

- Ministry of Highways Overview
- Budget 2021-2022
- Policy, Planning and Regulation Initiatives
- Area Transportation Planning Committee (ATPC) Accomplishments and Planned Work



Ministry of Highways (MoH) Overview



Keep Saskatchewan Strong

MoH's Vision

Transportation – Connecting Saskatchewan to the World!

MoH's Mission Statement

To provide a safe, reliable transportation system that supports Saskatchewan's growth agenda and quality of life. We strive to deliver innovative sustainable infrastructure to serve the needs of our customers.



MoH Goals and Strategies

Improved safety and environmental sustainability - Continue to build safer communities.

Efficient travel for people and goods - Economic corridors and gateways facilitate growth in export and trade. Increase ease of movement of goods and services locally, regionally, and internationally.

Improved road conditions - Transportation infrastructure is the foundation for economic growth and improved quality of life.

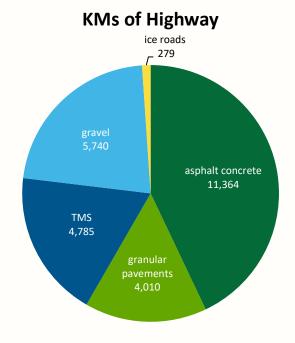
Integrated transportation network - Integrated planning of initiatives at the provincial, regional, and municipal level that result in future population and private sector growth.

Commitment to excellence - Demonstrate innovation, collaboration and transparency, practice effective and accountable use of resources and promote engagement and leadership.



Core Business Areas

- Core lines of business:
 - ✓ Transportation Policy and Regulation
 - ✓ Network Planning and Investment
 - ✓ Design & Construction
 - ✓ Operation and Maintenance
 - ✓ Corporate Support
 - ✓ Communications and Customer Service
- Our inventory includes:
 - √ 26,335 km of provincial highways
 - √ 16 northern airports
 - √ 12 ferries and 1 barge
 - √ 709 bridges & 62,000 culverts
 - ✓ More than 2,000 km of provincially regulated shortline rail





Budget 2021-2022



Saskatchewan's Growth Plan

- Strong Economy
- Strong Communities
- Strong Families
 - 1.4 million people
 - 100,000 jobs





Growth Plan Goals

Transportation System

- \$30 billion in infrastructure
- Expand export infrastructure
- Increase tourist expenditures by 50 per cent
- Double growth of forestry sector
- Support communities through \$2.5 billion revenue sharing

Specific Goal for Highways

- Build/upgrade 10,000 km of highways
 - 1,350 km in 2021-22
 - 2,350 km in two years
 - Ahead of pace needed to meet goal



Highways Budget 2021-22

Protect

- Working families
- Transportation assets

Build

- Highways
- Bridges and culverts
- Municipal roads
- Airport and railway improvements

Grow

- Saskatchewan's economy
- After pandemic



Ministry of Highways

2021-22 Budget = \$830 million

- \$520 million capital:
 - 1350 kilometres improved
 - Begin twinning Highway 3 west of Prince Albert
 - 60 km of passing lanes
 - Highways 2, 3, 5, 7, 12, 14, 16, 39
- \$10.6 billion invested since 2008
 - 17,100 km of highway improvements
 - 26,000 km provincial highway system



COVID response – Economic Stimulus

Additional \$300 million invested

TMS upgrades - \$151 million

• 325 km of thin-membrane surface roads improved

Passing lanes - \$101.5 million

23 sets across SK

Municipalities - \$46 million

- 100 RM roads improved
- Community airport upgrades







Major Projects - \$109 million

- Highway 3
 - Twinning west of Prince Albert
 - Planning 2021
 - Construction 2022
- 60 km of passing lanes:
 - Highway 2
 - Highway 3
 - Highway 5
 - Highway 7
 - Highway 12
 - Highway 14
 - Highway 16
 - Highway 39





\$22 million for increased road safety

Intersections

- Highways 9 and 18
- Highways 9 and 22
- Highway 11 at Dundurn
- Highways 55 and 240
- Highway 364 at Balgonie

Safety Improvements

- Crosswalk at Birch Hills
- Sight triangles across SK



Third year of five-year \$100 million commitment to safety.

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Pavement Marking

- \$1.6 million boost maintained
 - Renewal of 5,000 additional kilometres
 - Cost-effective safety investment



Increased Mowing

- \$455 K increase
 - 22 per cent more mowing
 - 7,500 additional kilometres
 - Many rural highways get second cut





Improved Roads

Rural Highway Upgrades

- Highway 4, US Border to Grasslands
- Highway 43, near Gravelbourg
- Highway 45, Highway 44 to Highway 15
- Highway 55, east of Highway 123
- Highway 56, south of Hwy 10
- Highway 312, east of Rosthern

Roads to Provincial Parks

- Highway 219 to Danielson Park
- Highway 229 to Good Spirit Lake
- Highway 322 to Rowan's Ravine Park





Improved Roads

Repairs and preventive maintenance

- 250 km repaving
- 510 km pavement sealing
- 225 km micro surfacing
- 25 km gravel rehabilitation





Improved Roads

Bridges and Culverts - \$44.5 million

- 14 bridges repaired or replaced
 - Hwy 1 Swift Current
 - Hwy 11 Lumsden
- 150 culvert replacements





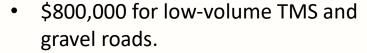
Municipal Programs redesigned

- Better support for communities
 - \$6.6 million for Urban Highway Connectors
 - MoH maintains highways through towns
 - \$28 million for Rural Integrated Roads for Growth
 - Including \$13M stimulus
 - \$1.5 million for Community Airport Partnership
 - Including \$650K stimulus



Partnerships

- · Highway 18, west of Lake Alma
 - Reconstruction over several years
 - Four partners
 - RM of Souris Valley
 - · RM of Lake Alma
 - RM of Surprise Valley
 - RM of Laurier
- Highway 31, east of Dodsland
 - Upgrade to primary weight
 - RM of Winslow partnering







Shortline Rail Program

\$530K in new funding for improvements to shortline railways



Northern Investments

Northern Saskatchewan - \$67.7 million

- Highway 106, west of Creighton
- Highway 135, south of Pelican Narrows
- Highway 905, Cigar Lake to McClean Lake
- Rehabilitation of Fond du Lac Airport
- Spot improvements
 - o Highway 155, north of Buffalo Narrows
 - o Highway 908, north of Ile-a-la-Crosse





Conclusion

Protect Build Grow

- Improving Safety
- Improved Roads
- Integrated Network
- Efficient Movement
- Economic Recovery
- Strong Saskatchewan



Policy and Planning Initiatives



ATPC MOU

- MoH is dedicated to working with the ATPCs[®]
 - ✓ ATPCS were created in the late 1990's
 - √ ATPCs are voluntary committees
- Sustainability of transportation infrastructure
 - ✓ long-term economic, social, and environmental interests financial constraints and goals of the stakeholders in the system.
- Renewal of this collaborative working relationship between ATPC and MoH.

ATPC MOU was signed with Minister Carr on March 19, 2019



ATPC Planning Update

- ATPC transportation plans
 - ATPCs completed updated Area Transportation in 2019
- Updated Area Transportation Plans used detailed and reliable local information during the update process
- Transportation plans help inform:
 - Transportation demands,
 - major traffic generators,
 - priority corridors







RIRG Program Review Key Changes

- Rename program
 - ✓ New Name: Rural Integrated Roads for Growth
- Single road program (Combine CTP & HH/HV)
- Extend completion timeframe from 1 to 2 years
- Simplify/coordinate project ranking criteria
- Tiered O&M grant payments
- Yearly municipal capacity building training



Road Project Criteria Changes

Criteria	RIRG
Minimum Road Class	Class 3-5 (and CTP)
Max. Contribution (%)	50%
Max. Contribution (\$)	\$500,000
Remove Hot Mix	Hot Mix component no longer eligible
Project Ranking Criteria (CTP/HHHV)	Rural Road Class (10) AADT (10) TAADT (25) Econ. Generators (10) *Program Management (20)

^{*}Program Management – provides points based on objective criteria based on: 1. located on CTP (10), project bundling (5), and potential detour length (5)



Bridge Project Changes

Criteria	RIRG	
Minimum Road Class	Class 3-5 (no 6 or 7)	
Max. Contribution (%)	50%	
Max. Contribution (\$)	\$500,000	
Remove Repair Projects	No longer eligible	
Expand Design Criteria	MoH BD-100 MoH BD-200 CSA/CAN S6-14 (CDN Bridge Code)	
Project Ranking Criteria	Rural Road Class (10) AADT (10) TAADT (25) Econ. Generators (10) Existing Cond. (20) *Program Management (20)	

^{*}Program Management – provides points based on objective criteria based on: 1. located on CTP (10), project bundling (5), and potential detour length (5)



RIRG Program Investments

100 Road Projects over the next 2 years

Phase 1	Phase 2	Phase 3
46 Road Projects Approved	73 Road Projects Approved	101 Road Projects Approved
Over \$13.3 million invested	Over \$16.4 million invested	Over \$25.7 million invested

- 100 Bridge Projects over the next 3 years
- To date 56 RM Bridges have been put forward for ICIP funding consideration
- Next Intake in Fall 2021



UHCP Updates

- Program review is completed.
- Program is simplified and improved.
- Changes came into effect April 1, 2021.



Town Changes

Timely delivery of capital projects

TUHP

- Capital Funding
- Budget
- Maintenance rates
- Maintenance done

Current

- 100%
- UHCP Budget
- \$5.8K per km
- By towns

New

- 100%
- MoH Capital Budget
- \$5.8K per km
- By towns



Small/Medium Cities Changes

Simpler, with higher funding per km

UHCP

- Avg funding per km
- Budget
- Maintenance rates
- Maintenance done

Current

- 76%
- UHCP/Capital
- \$12.5K-\$5.8K per km
- Cities/Ministry

New

- 85%
- More work capitalized
- \$12.5K-\$5.8K per km
- Cities/Ministry



Large Cities Changes

Dedicated and predictable funding

UHCP

- Capital & Maintenance
- Budget

Current

- PIL1 PIL 4
- UHCP/Capital

New

- Municipal Grant
- UHCP



UHCP Expression of Interest

2020 Expression of Interest Intake

- Eligible to apply 12 small/medium cities
- 13 of 18 submitted projects approved for funding over the next four years

2021 Expression of Interest Intake

Open until July 16, 2021



2021-22 UHCP Projects

- 1. Regina rehabilitation of Highway 33 and installation of lighting on Ring Road.
- **2.** Saskatoon rehabilitation of Highways 7 and 14.
- 3. Estevan rehabilitation of 1.86 km of Highway 39.
- **4. Prince Albert** rehabilitation of 1.34 km of Highway 3.
- 5. Moose Jaw crushing and mobilization for rehabilitation of over 2.56 km of Highway 2.
- Humboldt crushing and mobilization for rehabilitation of 5.8 km on Highway 5 and 0.72 km on Highway 20.
- **7. Meadow Lake** rehabilitation of over 2 km of Highway 4.
- 8. North Battleford crushing and mobilization for rehabilitation of 0.96 km of Highway 16.



Supporting Regina International Airport

Fighting against possible air traffic control closure





Supporting Northern Air Carriers

Helping Transport Canada to recognize sealed runways





Need of Over Dimensional (OD) Bypass Routes







Storage Tanks

Machineries

RTM Homes

- Industries need to transport over dimensional (OD) loads
- Important for economic growth to accommodate OD vehicles in provincial transportation system
 - ✓ SGI permits: 2017: <u>11,176</u>, and 2018: <u>13,173</u>
- Difficult to accommodate OD vehicles over some highway sections/bridges
 - ✓ road geometry, overhead power lines, inadequate structural strength and clearance, overhead signs and signals, safety issues
- · Costly to improve highways to accommodate OD vehicles
 - ✓ Cost is not-justified due to infrequent OD vehicles on a particular route
- Need cost-effective way to bypass the bottlenecks for OD vehicles
- Need for consistency



Segment Improvement Strategy

- Segment Improvement Strategy for the North
 - √ Targeted safety and road condition improvements
 - ✓ Improving short segments on long, lower traffic corridors
 - ✓ Creates safer, more consistent driving experience
 - ✓ Cost efficient way to improve long stretches of highway
- Opportunity for application in South
 - MoH wants to work with Southern ATPCs to Identify Segment Improvements in your areas
- Consider segment improvements when reviewing long corridors
- ATPC Call for Projects
 - Opportunity to identify projects that MoH can evaluate and prioritize



Capital Project Prioritization

- Investments are prioritized based on the relative project importance respecting MoH's Strategic Goals.
- A multi criteria prioritization framework has been developed to prioritize projects. Criteria used in the prioritization process includes:
 - Engineering economics and economic impact (e.g. cost-benefit analysis)
 - Total traffic volume, truck traffic volume and traffic growth
 - Highway classification (National Highway System, Rural Road Classification, Level of Service)
 - Connectivity of the highway network
 - Safety
 - Surface condition
 - Historical operation and maintenance costs
 - Population served and whether the highway is a single access
 - Geometric standards
 - Partnerships



Partnership Approach

- MoH is working closely with municipal governments to improve highways through partnership agreements.
- Partnerships provide an opportunity for municipalities to engage with MoH to identify and implement innovative and cost effective solutions.
- Partnerships opportunities has the potential to expedite capital investment in infrastructure to satisfy local transportation demand and economic development.
- MoH's existing capital projects prioritization framework is used to prioritize candidate partnership projects. A higher priority is given to the projects which demonstrate solid and quantifiable partnership commitments and provide greater savings to MOH.
- The percentage of contribution required from the third party typically range from 20 to 40 percent.



NCTPC ACCOMPLISHMENTS AND PLANNED WORK



2020 Accomplishments - NCTPC

Bridges and Culverts – 74 Projects

- CS 3-09, Bridge Rehabilitation, Muskoday, km 14.38
- CS 3-09, Bridge Rehabilitation, Painting, Muskoday, km 14.38
- CS 4-14, Bridge Rehabilitation, over Hwy 16, km 1.66
- CS 7-01, Bridge Rehabilitation, over CNR, near Saskatoon, km 3.28
- CS 11-10B, Bridge Rehabilitation, over CNR, near Warman, km 17.72
- CS 16-27, Bridge Rehabilitation, Over Hwy 4, near Battleford, km 0.27
- CS 40-04, Bridge Rehabilitation, over Battle River, West of Battleford, km 1.54
- CS 376-03, Bridge Rehabilitation, over South Sask River, near Maymont, km 12.99
- CS 2-20-40, Bridge Replacement, Near Prince Albert, over Garden River, km 6.64
- CS 4-18, Bridge Replacement, over unnamed stream, North of Meadow Lake, km 8.2
- CS 26-05, Bridge replacing bridge, over Canyon Creek, near Loon Lake,km3.3
- CS 55-08, Bridge Replacement, over White Fox Creek, Near Nipawin, km 36.4
- CS 2-17, Design & Construction of McKay Creek Culverts

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2020 Accomplishments - NCTPC

Bridges and Culverts – 74 Projects

- CS 2-18, Structural Steel Supply, Fabrication, and Delivery
- CS 3-08, Culvert Replacing Bridge, east of Brancepeth, km 14.8 and 16.5
- CS 21-18, three Culvert Replacing Bridge south of Pierceland, KM 1.85, 13.8, 24.88
- CS 26-05, Culvert Replacing Bridge south of Goodsoil, KM 48.4
- CS 120-02, Culvert Replacing Bridge 38 km north of Candle Lake Access, KM 44.02
- CS 2-16, Culvert Replacements, km 32.7 and 32.704
- CS 2-20, Culvert Replacement km 7.08
- CS 2-22, Culvert Replacement, km 2.21
- CS 2-22, Culvert Replacement, km 14.24
- CS 2-22, Culvert Replacement, km 18.84
- CS 2-20-40, Culvert Replacement, km 9.59
- CS 3-07, Culvert Replacement, km 20.83
- CS 3-09, Culvert Replacement, km 10.2 33.08
- CS 3-13, 3-13-40, Culvert Replacement, km 0.17, 0.623 and 3.1



2020 Accomplishments - NCTPC

Bridges and Culverts – 74 Projects

- CS 3-18, Culvert Replacement, km 15.68
- CS 3-18, Culvert Replacement, km 19.84
- CS 4-14-01, Culvert Replacement, km 20.88
- CS 4-15-40, Drainage Project Near Meota, km 8.70 9.56
- CS 4-18, Culvert Replacement, km 12.995
- CS 5-06, Culvert Replacement, W of Englefeld, km 9.57
- CS 5-06, Culvert Replacement, East of Englefeld, km 6.6
- CS 11-10A, Culvert Replacement, km 13.45
- CS 11-13, Culvert Replacement, km 31.26 and 31.265
- CS 11-13, Culvert Replacement, km 44.78
- CS 11-13, Culvert Replacement, km 48.2
- CS 12-01A, Culvert Replacement, km 7.94
- CS 16-26A, Culvert Replacement, km 10.28
- CS 16-28A/B Culvert Replacement, W of Paynton, km 22.97



Bridges and Culverts – 74 Projects

- CS 16-29A, Culvert Replacement, km 13.37
- CS 17-08, Culvert Replacement, km 11.05
- CS 21-14, Culvert Installation, km 26.37
- CS 21-15, Culvert Replacements, South of N Jct. 303, Km 31-34
- CS 21-16, Culvert Replacement, km 30.09
- CS 25-01, Culvert Replacement, km 16.89
- CS 25-01, Culvert Replacement, km 12.68
- CS 26-02, Drainage Improvements, 1.9 km's north of Meota
- CS 26-02, Culvert Replacement, km 49.060
- CS 26-03, Culvert Replacement, km 21.05
- CS 40-04, Culvert Replacement, Stone Creek, KM 11.67
- CS 40-04, Emergency Culvert Replacement, West of Sweetgrass Reserve, Km 31.2
- CS 40-04, Culvert Replacement, km 45.83



Bridges and Culverts – 74 Projects

- CS 41-03, Culvert Replacements, km 4.58 50.92
- CS 55-14, Culvert Replacement, km 10.13, 23.55 and 35.35
- CS 55-15, Culvert Replacement, km 7.61
- CS 212-01, Equalization culverts, Km 13.2, 18.3, 19.1
- CS 224-01, Culvert Replacement, km 39.99
- CS 224-01-15, Culvert Replacement, km 0.54
- CS 264-01, Culvert Replacements, km 3.544 and 3.546
- CS 302-02, Culvert Replacement, km 14.90
- CS 303-02, Culvert Installation, Km 34.6
- CS 304-01, Culvert Replacement, Km 30.74
- CS 312-01, Culvert Replacement, Km 12.1
- CS 368-02, Culverts Replacement, South of Beatty, km 23.95 to 33.35
- CS 368-02, km 24.35 Bridge to Culvert



Bridges and Culverts – 74 Projects

- CS 376-04, Culvert Replacement, km 13.697 and 13.705
- CS 376-05, Culvert Replacement, km 22.304
- CS 943-02, Culvert Replacement, West of Junction with Highway No. 945, km 31.41
- CS 946-01 Culvert Replacement km 8.5, South of Junction with Highway No. 943
- CS 946-01, Culvert Replacement, km 16.016 and 16.017
- CS 950-01, Culvert Replacement, km12.0
- CS 953-01, Culvert Installation, KM 6.9

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Grade and Pave – 28 Projects

- CS 3-16-40, TMS Upgrade, Livelong Access, km 0-10.70
- CS 5-08 Passing Lanes, widening, grade line improvements km 0 to 14.8
- CS 16-23, Borden Bridge Landslide Mitigation, KM 41.0-41.3
- CS 16-26, Geohazard work near North Battleford, km 20.5 22.7
- CS 21-16, Frenchmen Butte, from West Junction of Highway No. 3 to Bronson Lake Road, km CS 21-16 (0.00 36.64), CS 21-17 (0.00 2.71)
- CS 26-05, Grade & Pave, Jct. Hwy. 55 to Jct. Hwy. 954, km 44.72 52.50
- CS 355-02, Grade & Pave, West of Spruce Home to East of Sturgeon Lake
 First Nation, km 0 17.44
- CS 212-01, Grade & Pave, West of Jct. Hwy. 11, km 0 9.67
- Functional Planning Study for the Saskatoon Freeway
- CS 11-10 & 12-01, Design Build of Two Interchanges at Martensville and Warman



Grade and Pave – 28 Projects

- CS 11-13, Grading, Twinning Northeast of MacDowall to West of Jct. Hwy. 2, km 36.9 - 48.2
- CS 12-01, Control of Access Review, km 1.75 to 8.08
- CS 2-19-80 and 2-19-81, Paving of PA Service Roads (km 0-2.30)
- CS 3-17, Geohazard Work, Paradise Hill Slope Failure Repair, km 21.2 22.1
- CS 3-17-40, AC Surfacing on Frenchman Butte Access Road, km 0 9.25
- CS 4-14/15, Passing Lanes & Safety Improvements, North of North Battleford, km 17.5-22.9 & 4-15 km 3.8-9.6
- CS 16-20-60, Paving Exit Ramp to Hwy 316, km 44.839 MDB
- CS 24-01, Surfacing, north of Spiritwood to Leoville, Km 11.51 32.23
- CS 24-02, Surfacing, Leoville to West of Chitek Lake, Km 0.00 25.30
- CS 212-01, Sideslope repair and riprap remediation, Km 12.8-13.2



Grade and Pave – 28 Projects

- CS 225-01, Hwy. 2 to the One Arrow First Nation, Construction of a Good Gravel Road Partnership Agreement with RM of St. Louis, Km 6-8.5
- CS 263-01, Paving, End of 2016 Realignment to PANP, km 13.29-18.11
- CS 263-01 Topsoil and Erosion Repair, km 0 13.29
- CS 265-01, Gravel Road Upgrade, Candle Lake, km 17.41 to 18.61
- CS 302-01, Grade & Pave, Weldon Ferry Access, km 0.00 2.57
- CS 305-02, Construction to 8t Roadway, Dalmeny to Hwy 16, km 8.56-20.4
- CS 312-01, TMS Granular Strengthening, East of Rosthern, km 21.3-29.2
- CS 376-04, Agreement with RM of Meeting Lake # 466, km 0.0-17.96



Light and Medium Pavement Treatments – 37 Projects

- CS 4-17 Engineered Seal S of Meadow Lake km 21.28-83.98
- CS 4-17 Engineered Seal N of Glaslyn km 0-12.5
- CS 11-10A Micro surfacing Slurry Seal N of Saskatoon, km 2.61-18.09
- CS 11-10B Micro surfacing Slurry Seal N of Saskatoon, km 2.64-18.09
- CS 11-10-60 Micro surfacing Slurry Seal, N of Saskatoon, KM 0.00-0.77
- CS 11-10-70 SB Micro surfacing Slurry Seal, N of Saskatoon, km 5.53 to 6.74
- CS 11-11B Engineered Seal (Type 95) S of Rosthern, km 11.55-43.13
- CS 11-11B Micro surfacing Slurry Seal N of Warman, km 0.00-0.96
- CS 11-11A Micro surfacing Slurry Seal N of Warman, km 0.00-0.96
- CS 11-11A Engineered Seal (Type 95) N of Warman, km 5.00-10.95
- CS 11-11A Engineered Seal (Type 95) S of Rosthern km 41.19-43.13
- CS 11-11 MDA, Slurry Seal, Km 22.75-41.19



Light and Medium Pavement Treatments – 37 Projects

- CS 11-12B Engineered Seal N of Rosthern km 0.00-18.30
- CS 16-23, MDA 2020 Engineered Seal, Km 9.45-28.91
- CS 16-23, MDB 2020 Engineered Seal, Km 3.25-28.88
- CS 16-26B Engineered Seal SE of North Battleford km 2.55 to 20.56
- CS 16-25A Micro surfacing Slurry Seal W of Radisson km 24.7 to 48.4
- CS 16-25B Micro surfacing Slurry Seal W of Radisson km 24.72 to 48.4
- CS 16-27A Engineered Racked In Chip Seal, km 11.8-25.8
- CS 16-27B, Resurfacing W of Delmas, Km 23.34 31.47
- CS 16-28B Engineered Seal E of Maidstone km 11.90-18.70
- CS 41-01, Light Engineered Seal, southwest of Melfort, km 31.45-39.45
- CS 41-02, 2020 Engineered Seal, Km 0-20.32
- CS 41-03, 2020 Engineered Seal, Km 7.9-21



Light and Medium Pavement Treatments – 37 Projects

- CS 41-03 Engineered Seal SW of Wakaw km 0 to 7.9
- CS 55-12 Engineered Seal (Type 95) N of Big River km 20 to 33.5
- CS 55-14 Engineered Seal W of Green Lake km 18 to 47.19
- CS 55-14 Engineered Seal W of Green Lake km 1.9 to 12.25
- CS 55-14 Racked In Chip Seal W of Green Lake km 1.9-12.25
- CS 55-14 Racked In Chip Seal W of Green Lake km 18-47.19
- CS 3-15, Medium Micro Surfacing Top Coat W of Spiritwood, KM 21.25-32.68
- CS 26-02, Resurfacing, 5km N of Vawn Access to 1 km S Crawford Creek, km 15.35-31.23



Light and Medium Pavement Treatments – 37 Projects

- CS 26-04/26-05, Resurfacing, North of Jct. Hwy 3 to North of Jct. Hwy. 304, 26-04 km 32.65 47.65 & 26-05 km 0 0.2 & CS 304-01, Resurfacing, East of Jct. Hwy. 26, km 48.2 48.68
- CS 60-01, GAS over rut fill, Km 14-23.94
- CS 312-02 Micro surfacing Rut Fill, W of Rosthern, km 12.00-19.28
- CS 312-02 Graded Aggregate Seal E of Rosthern km 12.00-19.28
- CS 312-02-41 Micro surfacing Top Coat, S of Laird, km 0.00-2.00

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Twinning and Passing Lanes – 11 Projects

- CS 5-08, Grade line improvements, widening, & shoulder surfacing, km 30.21 to 40.79
- CS 5-08, Design Eng. & Land Acquisition for Corridor Imp, km 0.00 30.21
- CS 5-08 & CS 5-09, Design and ROW purchase for passing lanes, widening, and improvements on CS 5-08 From km 0-40.8 and twinning on CS5-09 from km 0-10
- CS 5-09, Design Eng. and Land Acquisition for Twinning, km 0.00 9.42
- CS 5-09 km 0 to 9.42 Twinning
- CS 7-02, Surfacing, CS 7-02A km 28.97-30.62 & 7-02B km 28.49-30.61
- CS 7-02, Grading, Twinning East of Vanscoy to West of Vanscoy, km 13.0 km 20.0
- CS 7-02A, Paving northwest of Vanscoy, km 18.40 to km 19.10



Twinning and Passing Lanes – 11 Projects

- CS 7-02, Surfacing, Twinning East of Vanscoy to West of Vanscoy, km 13.0 20.0
- CS 16-27, Battleford Interchange Study, km 0 to 0.77
- CS 55-09, Geohazard Work, East of Prince Albert, KM 38.8-38.9

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Repaving - 23 Projects

- CS 2-16, Repaving South of Wakaw, KM 0-35.2
- CS 3-07, Resurfacing, Highway 3 from Junction Highway 6 North to 9.8 km west, km 0.24 - 9.8
- CS 3-09, Resurfacing, east of Prince Albert, km 10.0 33.08
- CS 3-11, Resurfacing, West of Prince Albert, km 2.20 15.25
- CS 4-14-01, Re-surfacing north of North Battleford, Km 5.79-17.5
- CS 4-15 & 4-14-01, Resurfacing, North of North Battleford, km 0-14.73 & 17.32-23.43
- CS 5-08, Repaving, km 30.6 to 40.82
- CS 5-08MUA, Repaving, Near St. Denis Access (Contract 2), km 0.00 to 30.21
- CS 5-09, Repaving, Saskatoon East, km 0.00 to 9.42



Repaving - 23 Projects

- CS 11-13, Resurfacing, South of MacDowall to South of Jct. Hwy. 2 near Prince Albert, km 23 - 46.95
- CS 11-13B Engineered Seal N of Duck Lake km 0.00-8.70
- CS 11-13B Engineered Seal N of Duck Lake km 15.80-22.80
- CS 16-26, Resurfacing Near North Battleford, KM 20.52 22.66
- CS 16-29 MDA, Resurfacing near Marshall, KM 12.13-36.36
- CS 16-30-31, Paving the Lloydminster Weigh Scale Site, KM 0.00 to KM 0.69
- CS 16-30-40, Paving the Marshall Access Road, KM 0.0 to KM 7.2
- CS 21-15, Resurfacing, from Toby Nollet Bridge to North Jct Hwy 303, km 31.0 -34.4



Repaving - 23 Projects

- CS 55-09, Resurfacing, Between Prince Albert and Meath Park, km 0.00 25.48
- CS 55-14, AC Paving through Northern Village of Green Lake, km 0.21 to km
 1.83
- CS 265-01, Repaying, Candle Lake, km 0.00 to 17.41
- CS 302-01, Paving, East of Prince Albert, km 25.55 to 37.10
- CS 368-02, Resurfacing, from Jct 3 to Jct 41, km 23.95 33.35

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Safety Improvements – 67 Projects

- CS 02-20, NB Right Turn Lane Treatment, North of Prince Albert, KM 18.88
- CS 02-21, Red Flashing Lights on Stop Sign, at Jct with CS 264-01, KM 37.03
- CS 03-09, Various Intersection Treatments, East of Prince Albert
- CS 3-11/12, Lighting Work, km 41.9, 42.7 & CS 3-12, km 0, 0.4, 1.3
- CS 3-13, Red Flashing Lights on Stop Sign, at Jct with CS 12-04, KM 39.28
- CS 4-14; Turning Lanes, Near Hamlin, KM 13.37 & KM 23.09
- CS 4-14, Bypass lane and Acceleration Lane, Glenrose Road, km 20.18
- CS 4-18, Pedestrian Crosswalk, at Main Street in Dorintosh, KM 23.30



Safety Improvements – 67 Projects

- CS 02-20, NB Right Turn Lane Treatment, North of Prince Albert, KM 18.88.
- CS 03-09, Various Intersection Treatments, East of Prince Albert
- CS 3-11/12, Lighting Work, km 41.9, 42.7 & CS 3-12, km 0, 0.4, 1.3
- CS 3-11, WB flare, West of PA, at Km 12.03
- CS 4-14; Turning Lanes, Near Hamlin, KM 13.37 & KM 23.09
- CS 4-14 Extended Flare, Right Turn Lane, Delineation Lights km 16.62
- CS 4-14, Bypass lane and Acceleration Lane, Glenrose Road, km 20.18
- CS 4-15 Delineation Light East Leg (Maymont Beach and Sleepy Hollow), km 12.40
- CS 4-15 Delineation Light West Leg (Day's Beach and Trevessa Beach), km 10.22
- CS 4-18, Pedestrian Crosswalk, at Main Street in Dorintosh, KM 23.30.

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Safety Improvements – 67 Projects

- CS 5-06, Area Lighting and Flashing Beacon, jct. Hwy 368 Muenster, km 31.79
- CS 5-08, Access realignment and channelization, @ km 22.95
- CS 5-08 KM 34.40 Cherry Hills Rd WB Flare
- CS 5-08 KM 35.96 Pit Road; EB Channelization and EB RT Lane
- CS 5-08 KM 38.60 Lakeshore Dr EB RT and WB LT with downstream flares
- CS 5-08 km 31.03 Blucher Rd; EB RT Lane and WB Bypass
- CS 5-08 KM 39.16 Hnatuk Rd/ Green Hills Access EB Flare
- CS 5-08, Intersection Safety Study of EB right turn lane at Hwy 2; KM 0.0
- CS 5-09, Intersection Improvements, Highway 5 twinning project, @ various km
- CS 11-10, New AAWS for railway crossing, km 8.06
- CS. 11-12, Left Turn Lane at Duck Lake, KM 16.2



Safety Improvements – 67 Projects

- CS 12-01, km 6.34 Intersection of Lutheran Road and Highway 12 Safety Study
- CS 12-01, Area Lighting at Highway 12 and Grid 381, km 4.36
- CS 12-03, NB Flare Treatment, East of Martin's Lake, KM 23.80.
- CS 14-12, New AAWS for railway crossing, km 11.3
- CS 16-23, Area Lighting at Highway 16 and Langham Access, km 28.16
- CS 16-23, Westbound Right Turn Ramp, Northwest of Saskatoon, Km 9.41
- CS 16-23-70 Improvements at Beam Road and Auction Mart Road- km
 4.8 and 6.5
- CS 16-25, Area Lighting, jct. Hwy 376 Maymont, km 24.72
- CS 16-29, Area Intersection Lighting, @ km 23.80.
- CS 16-29A, Right turn lanes near Lashburn and Marshall, km 31.62



Safety Improvements – 67 Projects

- CS 16-29A, km 25.85 Right Turn and Left Turn Lane
- CS 16-29A, km 34.98 Right Turn and Left Turn Lane (extension)
- CS 16-30, Area and delineation lighting at Grid, km 12.8
- CS 17-04, Southbound Flare at Twp Rd 454, km 6.7
- CS 17-06, Flashing Red Light Installation. km 16.3
- CS 17-06, Flashing Red Light Installation km 18.78
- CS 17-06, Area Lighting near Lloydminster, km 3.25
- CS 21-14 Transverse Rumble Strips (jct Hwy 21 and 16) km 30.93
- CS 21-15, NB Truck Climbing Lane, Near Toby Nollet Bridge, KM 32.94.
- CS 21-15, SB Truck Climbing Lane, Near Toby Nollet Bridge, KM 32.41.
- CS 21-15, Transverse Rumble Strips (jct Hwy 21 and 16) km 0
- CS 26-02, NB Flare Treatment, South of Turtleford, KM 52.00.



Safety Improvements – 67 Projects

- CS 26-02, SB Flare Treatment, South of Turtleford, KM 52.00.
- CS 26-05, Pedestrian Crosswalk, Loon Lake, KM 4.02.
- CS 26-05-40 LUA, Pedestrian Crosswalk, Steele Narrows Access Road, KM 0.10.
- CS 41-03, Countermeasures needed to facilitate slower speed @ Wakaw, km 0
- CS 41-03, Roundabout at the intersection of Highway 41 and 2, south of Wakaw, in all four quadrants, km 0
- CS 41-04, Delineation light, @ km 10.15.
- CS 41-04, Intersection Treatment, Agra Road, km 22.92
- CS 55-09 MUA, Delineation Light, Grid Road 780, KM 22.43.
- CS 55-10, Red Flashing Lights on Stop Sign, at Jct with CS 03-11, KM 0.00.
- CS 55-14, Overhead Pedestrian Crosswalk, Flying Dust Nation, KM 46.25

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Safety Improvements – 67 Projects

- CS 55-15, EB & WB Right Turn Lanes Treatment, KM 2.50
- CS 60-01, Area Lighting at Highway 60 and Valley Road, km 12.94
- CS. 312-01, Intersection Improvements at Hwy 312 & 225 Junction, KM 26.04
- CS 312-01, EB Flare, WB Right Turn Lane, Sight Triangle Clearing, at Km 26.07
- CS 368-01, NB and SB Extended Flares at Barbier Drive, km 55.50
- CS 376-03, Guardrail Installation, km 11.6



Bridge and Culvert Replacements - 19 Bridges & 51 Culverts

- CS 3-09, Bridge Rehabilitation, Painting, Muskoday, km 14.38
- CS 2-18, Structural Steel Supply, Fabrication, and Delivery
- CS 2-20-40, Bridge Replacement, Near Prince Albert, over Garden River, km 6.64
- CS 3-08, Culvert Replacing Bridge, east of Brancepeth, km 14.8 and 16.5
- CS 3-09, Bridge Rehabilitation, Muskoday, km 14.38
- CS 4-13, Bridge Rehabilitation, over Battle River, South of Battleford, km 31.4
- CS 4-14, Bridge Rehabilitation, over Hwy 16, km 1.66
- CS 4-18, Bridge Replacement, over unnamed stream, North of Meadow Lake, km 8.2
- CS 7-01, Bridge Rehabilitation, over CNR, near Saskatoon, km 3.28
- CS 11-10B, Bridge Rehabilitation, over CNR, near Warman, km 17.72
- CS 16-27, Bridge Rehabilitation, Over Hwy 4, near Battleford, km 0.27
- CS 21-18, three Culvert Replacing Bridge south of Pierceland, KM 1.85, 13.8, 24.88
- CS 24-02, Culvert Replacing Bridge, Over Barnes Creek, km 4.5
- CS 26-05, Culvert Replacing Bridge south of Goodsoil, KM 48.4
- CS 26-05, Bridge replacing bridge, over Canyon Creek, near Loon Lake,km3.3 Saskatchewan.ca

Bridge and Culvert Replacements – 19 Bridges & 51 Culverts

- CS 40-04, Bridge Rehabilitation, over Battle River, West of Battleford, km 1.54
- CS 120-02, Culvert Replacing Bridge 38 km north of Candle Lake Access, KM 44.02
- CS 368-02, Bridge Replacement North of St. Brieux Km 24.28
- CS 376-03, Bridge Rehabilitation, over South Sask River, near Maymont, km 12.99
- CS 2-16, Culvert Replacements, km 32.7 and 32.704
- CS 2-20, Culvert Replacement km 7.08
- CS 2-20-40, Culvert Replacement, km 9.59
- CS 2-22, Culvert Replacement, km 14.24
- CS 2-22, Culvert Replacement, km 18.84
- CS 2-22, Culvert Replacement, km 2.21
- CS 3-07, Culvert Replacement, km 20.83
- CS 3-09, Culvert Replacement, km 10.2 33.08
- CS 3-13, 3-13-40, Culvert Replacement, km 0.17, 0.623 and 3.1
- CS 3-18, Culvert Replacement, km 15.68
- CS 3-18, Culvert Replacement, km 19.84



Bridge and Culvert Replacements - 19 Bridges & 51 Culverts

- CS 4-14-01, Culvert Replacement, km 20.88
- CS 4-18, Culvert Replacement, km 12.995
- CS 11-10A, Culvert Replacement, km 13.45
- CS 11-13, Culvert Replacement, km 31.26 and 31.265
- CS 11-13, Culvert Replacement, km 44.78
- CS 11-13, Culvert Replacement, km 48.2
- CS 12-01A, Culvert Replacement, km 7.94
- CS 16-26A, Culvert Replacement, km 10.28
- CS 16-28A/B Culvert Replacement, W of Paynton, km 22.97
- CS 16-29A, Culvert Replacement, km 13.37
- CS 17-08, Culvert Replacement, km 11.05
- CS 21-14, Culvert Installation, km 26.37
- CS 21-15, Culvert Replacements, South of N Jct. 303, Km 31-34
- CS 21-16, Culvert Replacement, km 30.09



Bridge and Culvert Replacements - 19 Bridges & 51 Culverts

- CS 25-01, Culvert Replacement, km 16.89
- CS 25-01, Culvert Replacement, km 12.68
- CS 26-02, Culvert Replacement, km 49.060
- CS 26-03, Culvert Replacement, km 17.056
- CS 40-04, Culvert Replacement, Stone Creek, KM 11.67
- CS 40-04, Culvert Replacement, km 45.83
- CS 41-03, Culvert Replacements, km 4.58 50.92
- CS 55-09, Culvert Installation, km 6.03
- CS 55-15, Culvert Replacement, km 7.61
- CS 224-01, Culvert Replacement, km 39.99
- CS 224-01-15, Culvert Replacement, km 0.54
- CS 264-01, Culvert Replacements, km 3.544 and 3.546
- CS 302-02, Culvert Replacement, km 14.90
- CS 303-02, Culvert Installation, Km 34.51
- CS 304-01, Culvert Replacement, Km 30.74



Bridge and Culvert Replacements - 19 Bridges & 51 Culverts

- CS 368-02, Culverts Replacement, South of Beatty, km 23.95 to 33.35
- CS 368-02, km 24.35 Bridge to Culvert
- CS 376-04, Culvert Replacement, km 13.697 and 13.705
- CS 376-05, Culvert Replacement, km 22.304
- CS 946-01, Culvert Replacement, km 16.016 and 16.017
- CS 950-01, Culvert Replacement, km12.0
- CS 953-01, Culvert Installation, KM 6.9
- CS 212-01, Equalization culverts, Km 13.2, 18.3, 19.1
- CS 312-01, Culvert Replacement, Km 12.1
- CS 4-15-40, Drainage Project Near Meota, km 8.70 9.56
- CS 26-02, Drainage Improvements, 1.9 km's north of Meota
- CS 2-17, Design & Construction of McKay Creek Culverts



Twinning and Passing Lanes – 7 Projects

- CS 4-14, Design & ROW purchase for Passing Lanes and Safety Imp. N of NB, km 10-23, 4-15 km 0-14
- CS 5-08 & CS 5-09, Design and ROW purchase for passing lanes, widening, and improvements on CS 5-08 From km 0-40.8 and twinning on CS5-09 from km 0-10
- CS 2-20, Grade and Pave AC (Twinning), North of Prince Albert, KM 6.92-11.64
- CS 4-14/15, Passing Lanes & Safety Improvements, North of North Battleford, km 17.5-22.9 & 4-15 km 3.8-9.6
- CS 5-08, Passing Lanes, Widening, Grade line Improvements (Contract 2A), km 0.0 to 14.8
- CS 5-08 Passing Lanes, Widening, Grade line Improvements (Contract 2B) km 14.8 to 30.6
- CS 5-09, Twinning, Saskatoon, km 0 to 9.42



Enhanced Intersection Safety – 46 Projects

- CS 2-17 NB Flare at the Hoey Access, km 26.69
- CS 02-20, NB Right Turn Lane Treatment, North of Prince Albert, KM 18.88.
- CS 3-07, Delineation Light, at Jct with Hwy No. 368, KM 13.94
- CS 03-09, Various Intersection Treatments, East of Prince Albert
- CS 3-11, WB Flare, at (Holmes Dr. intersection) km 8.65
- CS 3-11, WB Flare, (McLeod Road intersection),km 9.45
- CS 3-11, Elongated Bypass Lane at km 7.01 to km 7.35
- CS 3-11, Bypass Lane, (16th Avenue Intersection),km 3.65
- CS 3-15, Flashing Red Light on Stop Sign, at Jct with Hwy No. 4, KM 55.52
- CS 4-13, SB Right Turn Lane at Grid 656, km 31.33
- CS 4-14 Extended Flare, Right Turn Lane, Delineation Lights km 16.62



Enhanced Intersection Safety – 46 Projects

- CS 11-08, Area Intersection Lighting at Hwy 211, Km 0.00
- CS 11-08, Acceleration, right and left turn lanes at North Grid Road, km
 4.95
- CS 12-01, km 6.34 Intersection of Lutheran Road and Highway 12 Safety Study
- CS 12-01, Area Lighting at Highway 12 and Grid 381, km 4.36
- CS 12-03, NB Flare Treatment, East of Martin's Lake, KM 23.80.
- CS 12-03, Side Mounted Crosswalk at 1st Avenue in Town of Blaine Lake, km 0.47
- CS 14-12, New AAWS for railway crossing, km 11.3
- CS 16-23, Area Lighting at Highway 16 and Langham Access, km 28.16
- CS 16-23, Westbound Right Turn Ramp, Northwest of Saskatoon, Km 9.41
- CS 16-25, Area Lighting, jct. Hwy 376 Maymont, km 24.72
- CS 16-29, Area Intersection Lighting, @ km 23.80.



Enhanced Intersection Safety – 46 Projects

- CS 16-29A, Right turn lanes near Lashburn and Marshall, km 31.62
- CS 16-30, Area and delineation lighting at Grid, km 12.8
- CS 17-04, Southbound Flare at Twp Rd 454, km 6.7
- CS 17-05, SB Right Turn Lane, NB Flare near Lloydminster, km 12.92
- CS 17-06, Flashing Red Light Installation. km 16.3
- CS 17-06, Area Lighting near Lloydminster, km 3.25
- CS 21-14 Transverse Rumble Strips (jct Hwy 21 and 16) km 30.93
- CS 21-15, Transverse Rumble Strips (jct Hwy 21 and 16) km 0
- CS 26-02, NB Flare Treatment, South of Turtleford, KM 52.00.
- CS 26-02, SB Flare Treatment, South of Turtleford, KM 52.00.
- CS 41-03, Roundabout at the intersection of Highway 41 and 2, south of Wakaw, in all four quadrants, km 0



Enhanced Intersection Safety – 46 Projects

- CS 41-04, Delineation light, @ km 10.15.
- CS 41-04, Intersection Treatment, Agra Road, km 22.92
- CS 55-09 MUA, Delineation Light, Grid Road 780, KM 22.43.
- CS 55-10, Red Flashing Lights on Stop Sign, at Jct with CS 03-11, KM 0.00.
- CS 219-04, Delineation light, @ km 27.54.
- CS 355-01, Flashing Red Light on Stop Sign, at Jct with Hwy No. 2, KM 24.947
- CS 355-02, Flashing Red Light on Stop Sign, at Jct with Hwy No. 2, KM 0.017
- CS 368-01, NB and SB Extended Flares at Barbier Drive, km 55.50
- CS 376-03, Delineation Posts North and South of Maymont Bridge, KM 12.70



Enhanced Intersection Safety – 46 Projects

- CS 942-01, Delineation Light, at Jct with Hwy No. 943, KM 13.32
- CS 943-01, Delineation Light, at Jct with Hwy No. 946, KM 21.51
- CS 945-01, Delineation Light, at Jct with Hwy No. 943, KM 28.98
- CS 953-01, Delineation Posts, north of Emma Lake, from km 4.70 to km
 5.42



Grade and Pave – 35 Projects

- CS 26-05, Grade & Pave, Jct. Hwy. 55 to Jct. Hwy. 954, km 44.72 52.50
- CS 212-01, Grade & Pave, West of Jct. Hwy. 11, km 0 9.67
- CS 263-01, Grade & Pave, Christopher Lake, km 0 13.3
- CS 302-01, Grade & Pave, Weldon Ferry Access, km 0.00 2.57
- CS 355-02, Grade & Pave, West of Spruce Home to East of Sturgeon Lake First Nation, km 0 - 17.44
- CS 5-08, Grade line improvements, widening, & shoulder surfacing, km
 30.21 to 40.79
- CS 305-02, Construction to 8t Roadway, Dalmeny to Hwy 16, km 8.56-20.4
- CS 312-01, TMS Granular Strengthening, East of Rosthern, km 21.3-29.2
- CS 376-04, Agreement with RM of Meeting Lake # 466, km 0.0-17.96
- CS 7-02, Grading, Twinning East of Vanscoy to West of Vanscoy, km 13.0 km 20.0



Grade and Pave – 35 Projects

- CS 20-05, Grade Raise north of Jct . Hwy 5, km 13.5-16.6
- CS 212-01, Sideslope repair and riprap remediation, Km 12.8-13.2
- CS 225-01, Hwy. 2 to the One Arrow First Nation, Construction of a Good Gravel Road Partnership Agreement with RM of St. Louis, Km 6-8.5
- CS 263-01 Topsoil and Erosion Repair, km 0 13.29
- CS 21-18, Gravel Upgrade north of Makwa Lake Grid 699, km 0-8.0
- CS 265-01, Gravel Road Upgrade, Candle Lake, km 17.41 to 18.61
- CS 2-19-80 and 2-19-81, Paving of PA Service Roads (km 0-2.30)
- CS 2-20, Paving AC, Blue Heron Park
- CS 3-11, Twinning, Grade and Pave AC, West of PA, km 1.5-8
- CS 3-16-40, TMS Upgrade, Livelong Access, km 0-10.70
- CS 3-17-40, AC Surfacing on Frenchman Butte Access Road, km 0 9.25



Grade and Pave – 35 Projects

- CS 7-02, Surfacing, Twinning East of Vanscoy to West of Vanscoy, km 13.0 20.0
- CS 7-02, Surfacing, CS 7-02A km 28.97-30.62 & 7-02B km 28.49-30.61
- CS 7-02A, Paving northwest of Vanscoy, km 18.40 to km 19.10
- CS 16-20, Paving, Twinning East of Saskatoon to East of Clavet, km 35 to 53.9
- CS 16-20-60, Paving Exit Ramp to Hwy 316, km 44.839 MDB
- CS 21-16, Frenchmen Butte, from West Junction of Highway No. 3 to Bronson Lake Road, km CS 21-16 (0.00 36.64), CS 21-17 (0.00 2.71)
- CS 24-01, Surfacing, north of Spiritwood to Leoville, Km 11.51 32.23
- CS 24-02, Surfacing, Leoville to West of Chitek Lake, Km 0.00 25.30
- CS 26-05, Paving AC, 2 km of road work on Meadow Lake Provincial Park.
- CS 263-01, Paving, End of 2016 Realignment to PANP, km 13.29-18.11

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Repaving - 24 Projects

- CS 2-16, Repaving South of Wakaw, KM 0-35.2
- CS 3-07, Resurfacing, Highway 3 from Junction Highway 6 North to 9.8 km west, km 0.24 - 9.8
- CS 3-09, Resurfacing, east of Prince Albert, km 10.0 33.08
- CS 3-11, Resurfacing, West of Prince Albert, km 2.20 15.25
- CS 4-15 & 4-14-01, Resurfacing, North of North Battleford, km 0-14.73 & 17.32-23.43
- CS 4-14-01, Re-surfacing north of North Battleford, Km 5.79-17.5
- CS 5-07 Resurfacing W of Humboldt km 0-16.7
- CS 5-08, Repaving, km 30.6 to 40.82
- CS 5-08, Repaving (Contract 2A), km 0.0 to 14.8
- CS 5-08, Repaving (Contract 2B), km 14.8 to 30.6
- CS 5-09, Repaving, Saskatoon East, km 0.00 to 9.42



Repaving - 24 Projects

- CS 7-01A/B, 7-02A/B, 14-12, Resurfacing, West of Saskatoon, Km (01A)3.22-5.21, (01B)3.22-5.38, (02A)0.00-4.0, (02B)0.00-4.55, (14-12)3.87-5.64, Misc. kms 1.467, TOTAL ¿ 15.94kms
- CS 12-01A&B km 0-7.9, CS11-10A&B km2.61-4.14 N of Saskatoon
- 16-20A/B, Repaving E of Saskatoon, kms 16.95-35.09,35.98-38.96,38.42-38.81,46.75-48.13,47.75-47.93
- CS 16-20A CS 16-20B Resurfacing Saskatoon KM 56.65-62.79 KM 53.95
 62.77
- CS 16-26, Resurfacing Near North Battleford, KM 20.52 22.66
- CS 16-26A Resurfacing North Battleford KM 17.7-20.53
- CS 16-27B, Resurfacing W of Delmas, Km 23.34 31.47
- CS 16-27A Engineered Seal NW of North Battleford km 11.8 to 41.69
- CS 16-29 MDA, Resurfacing near Marshall, KM 12.13-36.36



Repaving - 24 Projects

- CS 16-30-31, Paving the Lloydminster Weigh Scale Site, KM 0.00 to KM 0.69
- CS 16-30-40, Paving the Marshall Access Road, KM 0.0 to KM 7.2
- CS 21-15, Resurfacing, from Toby Nollet Bridge to North Jct Hwy 303, km 31.0 - 34.4
- CS 26-02, Resurfacing, 5km N of Vawn Access to 1 km S Crawford Creek, km 15.35-31.23
- CS 26-04/26-05, Resurfacing, North of Jct. Hwy 3 to North of Jct. Hwy. 304, 26-04 km 32.65 47.65 & 26-05 km 0 0.2 & CS 304-01, Resurfacing, East of Jct. Hwy. 26, km 48.2 48.68



Light & Medium Treatments – 32 Projects

- CS 4-17 Engineered Seal S of Meadow Lake km 21.28-83.98
- CS 4-17 Engineered Seal N of Glaslyn km 0-12.5
- CS 11-10A Micro surfacing Slurry Seal N of Saskatoon, km 2.61-18.09
- CS 11-10B Micro surfacing Slurry Seal N of Saskatoon, km 2.64-18.09
- CS 11-10-60 Micro surfacing Slurry Seal, N of Saskatoon, KM 0.00-0.77
- CS 11-10-70 SB Micro surfacing Slurry Seal, N of Saskatoon, km 5.53 to 6.74
- CS 11-11 MDA, Slurry Seal, Km 22.75-41.19
- CS 11-11A Micro surfacing Slurry Seal N of Warman, km 0.00-0.96
- CS 11-11A Engineered Seal (Type 95) N of Warman, km 5.00-10.95
- CS 11-11A Engineered Seal (Type 95) S of Rosthern km 41.19-43.13
- CS 11-11B Micro surfacing Slurry Seal N of Warman, km 0.00-0.96
- CS 11-11B Engineered Seal (Type 95) S of Rosthern, km 11.55-43.13

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Light & Medium Treatments – 32 Projects

- CS 11-12B Engineered Seal N of Rosthern km 0.00-18.30
- CS 11-13B Engineered Seal N of Duck Lake km 0.00-8.70
- CS 11-13B Engineered Seal N of Duck Lake km 15.80-22.80
- CS 16-23, MDA 2020 Engineered Seal, Km 9.45-28.91
- CS 16-23, MDB 2020 Engineered Seal, Km 3.25-28.88
- CS 16-23B Engineered Seal Langham to Borden Bridge km 28.88 to 41.43
- CS 16-23B, 16-27A, 16-27B, Various RACs Pre-Treatment
- CS 16-25A Micro surfacing Slurry Seal W of Radisson km 24.7 to 48.4
- CS 16-25B Micro surfacing Slurry Seal W of Radisson km 24.72 to 48.4
- CS 16-26B Engineered Seal SE of North Battleford km 2.55 to 20.56
- CS 16-27A Engineered Racked In Chip Seal, km 11.8-25.8
- CS 16-27B Engineered Seal NW of North Battleford km 4.25 to 11.25

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Light & Medium Treatments – 32 Projects

- CS 16-27B Engineered Seal NW of North Battleford km 4.25 to 11.25
- CS 16-28B Engineered Seal E of Maidstone km 11.90-18.70
- CS 41-01, Light Engineered Seal, southwest of Melfort, km 31.45-39.45
- CS 41-02, 2020 Engineered Seal, Km 0-20.32
- CS 41-03, 2020 Engineered Seal, Km 7.9-21
- CS 41-03 Engineered Seal SW of Wakaw km 0 to 7.9
- CS 3-15, Medium Micro Surfacing Top Coat W of Spiritwood, KM 21.25-32.68
- CS 12-03 Micro surfacing Top Coat S of Spiritwood km 11.85-23.45



Safety Improvements – 35 Projects

- CS 3-11/12, Lighting Work, km 41.9, 42.7 & CS 3-12, km 0, 0.4, 1.3
- CS 4-14; Turning Lanes, Near Hamlin, KM 13.37 & KM 23.09
- CS 4-14, Bypass lane and Acceleration Lane, Glenrose Road, km 20.18
- CS 4-15 Delineation Light East Leg (Maymont Beach and Sleepy Hollow), km 12.40
- CS 4-15 Delineation Light West Leg (Day's Beach and Trevessa Beach), km 10.22
- CS 4-18, Pedestrian Crosswalk, at Main Street in Dorintosh, KM 23.30.
- CS 11-10, New AAWS for railway crossing, km 8.06
- CS. 11-12, Left Turn Lane at Duck Lake, KM 16.2
- CS 16-20, EB & WB Channelization EB Right Turn Lane and Right Turn Lane Extension; East of Colonsay, km 0.00 & km 5.38



Safety Improvements – 35 Projects

- CS 16-23-70 Improvements at Beam Road and Auction Mart Road- km
 4.8 and 6.5
- CS 17-06, Flashing Red Light Installation km 18.78
- CS 21-15, NB Truck Climbing Lane, Near Toby Nollet Bridge, KM 32.94.
- CS 21-15, SB Truck Climbing Lane, Near Toby Nollet Bridge, KM 32.41.
- CS 26-05, Pedestrian Crosswalk, Loon Lake, KM 4.02.
- CS 26-05-40 LUA, Pedestrian Crosswalk, Steele Narrows Access Road, KM 0.10.
- CS 40-04, Embankment Flattening & Guardrail, km 8.60 to km 8.75
- CS 41-03, Countermeasures needed to facilitate slower speed @ Wakaw, km 0
- CS 55-10, Flashing Lights Stop sign, at Jct with CS 240-01, KM 4.99
- CS 55-15, EB & WB Right Turn Lanes Treatment, KM 2.50



Safety Improvements – 35 Projects

- CS. 312-01, Intersection Improvements at Hwy 312 & 225 Junction, KM 26.04
- CS 376-03, Guardrail Installation, km 11.6
- CS 5-08, Intersection Safety Study of EB right turn lane at Hwy 2; KM 0.0
- CS 5-08, Access Realignment and Channelization (Contract 2B), @ km 22.95
- CS 5-08 KM 34.40 Cherry Hills Rd WB Flare
- CS 5-08 KM 35.96 Pit Road; EB Channelization and EB RT Lane
- CS 5-08 KM 38.60 Lakeshore Dr EB RT and WB LT with downstream flares
- CS 5-08 km 31.03 Blucher Rd; EB RT Lane and WB Bypass
- CS 5-08 KM 39.16 Hnatuk Rd/ Green Hills Access EB Flare
- CS 5-09, Intersection Improvements, Highway 5 twinning project, @ various km



Safety Improvements – 35 Projects

- CS 16-20 km 8.01 WB Channelization (Colonsay Access)
- CS 16-20 Intersection Treatment, Eastbound Flare, km 20.51
- CS 16-20-43, Pedestrian Tunnel Delineation Light, at KM 3.01 in Clavet
- CS 16-29A, km 25.85 Right Turn and Left Turn Lane
- CS 16-29A, km 34.98 Right Turn and Left Turn Lane (extension)
- CS 312-01, EB Flare, WB Right Turn Lane, Sight Triangle Clearing, at Km 26.07



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NORTH CENTRAL TRANSPORTATION PLANNING COMMITTEE

December 1, 2021

Dear Municipality:

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

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

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

- Assist municipalities with bidding on Road Building tenders
- Assist municipalities in tender opening
 - o Ensure criteria are being met prior to awarding of tender
- Assist municipalities with direction in developing credible for Asset Management Plans
- Assist municipalities in locating gravel sources within your municipality
- Assist municipalities with development of gravel specifications within your municipality
- Assist municipalities with review of gravel tenders prior to posting
- Assist municipalities with road maintenance agreements
 - o For one time users, concentrated hauls, new developments
- Assist municipalities with liaising between municipality and third parties
 - o Contractors, government agencies, etc
- Assist municipalities with review of general tenders prior to posting
- Assist municipalities with contract agreements
- Assist municipalities with Operator Competencies
- Assist municipalities with planning road maintenance
 - o Patrol cycle, gravel quantities, etc
- Assist municipalities with direction for formulating overall municipal operating plans
 - o Rehabilitation of existing infrastructure, supporting development, etc.
- Assist municipalities with direction for formulating Official Community Plans
- Assist municipalities with access plans, detour plans, traffic accommodation plans
- Assist municipalities with direction for formulating emergency plans (EMO)

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

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

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

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

Sincerely, Richard Porter

Chairperson, NCTPC

RP/al



Agromax Distributors Inc.

1305 Halifax Street Regina, SK Canada S4R 1T9

Tel: (306) 347-4170 **Fax:** (306) 522-5227

November 19, 2021

To: All Rural Municipalities

I just wanted to give everyone an update. SARM made their decision to go with another supplier for rodent control products. This comes after almost 40 years of Agromax (Maxim, before our name change) being a supplier of these products to SARM and all the RM's. It was very disappointing decision to us because of our relationship with all of you for so many years. We feel we have done everything and more to satisfy everyone's needs over all these years. Having said that, we still can supply all RM's directly with rodent control products. We hope to continue to have a strong relationship with all the RM's. We already have all your information in our system to process orders and ship out your product in a very efficient manner. We will still carry the products that you are accustomed to ordering and products that your pest control officers are familiar with, which means there won't be need for additional training.

Attached is a product list complete with pricing and additional information.

Thanks for supporting a local manufacturer and hope you will continue to in the future. Please, email me back with any questions or concerns.

Thank you,
Brent Punga

Agromax Distributors Inc.

Product Description	Product Code	Price
Ratak 20x8x50 Gram Case	R100400	\$ 302.90
Weatherblok 2x4 Kg Case	R100526	\$ 249.00
Warfarin Rat & Mouse Bait 24x454 Gram Case	R100500	\$ 62.80
Contrac Soft Bait 16 Lb. Pail	R100410	\$ 224.30
Contrac All Weather Bloc 18 Lb. Pail	R100430	\$ 158.20
Final Blox 2x9 Lb. Case	R100111	\$ 201.80
Ground Force 10 Kg Pail	R100120	\$ 148.90

We have included more choices for both soft baits and blocks for control of mice and rats. We have also include Ground force which can be used on Richardson Ground Squirrels. We also have bait stations. There are many different kinds, so if interested please inquire.

rm401admin@sasktel.net

From:

RM of Hoodoo No 401 <rm401@sasktel.net>

Sent:

December 2, 2021 4:49 PM

To:

Joan Corneil

Subject:

FW: INFORMATION: Pest Control Products Award Notice

Attachments:

SARM Products List - Ecopest.pdf

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: SARM [mailto:SARM@sarm.ca]
Sent: Thursday, October 7, 2021 2:37 PM

To: SARM <SARM@sarm.ca>

Subject: INFORMATION: Pest Control Products Award Notice

Good afternoon RMs,

SARM has recently completed a Pest Control Products RFP solicitation. In compliance with the Canadian Free Trade Agreement (CFTA) and other regional trade agreements across Canada, only vendors that responded and received a successful contract award can be promoted as an approved vendor through the SARM Trading Services Program.

We are pleased to announce that **Ecopest** received the successful award as the SARM Trading Services Pest Control Products approved supplier. The new contract offers SARM's members preferred pricing, a wide range of products, and enhanced customer service support.

With this new change, other pest control supply vendors are no longer offered through the SARM Trading Services Program.

Important information to note:

- October 11th will be the last day that Agromax and UAP orders will be processed through SARM.
- October 12th is when you can start ordering through Ecopest. There will be a link up on the SARM website's Pest Control page (https://sarm.ca/services/trading-services/pest-control) where you can place your order and view the current pest control products available from Ecopest.
- Invoices from Ecopest will be sent from <u>invoices@sarm.ca</u> and should be paid to SARM.

Please Note – The SARM Rat and Mouse Bait (Warfarin) is temporarily unavailable. Please contact Ecopest for alternative products.

Thank you,

Amanda Kozak

Trading Services Advisor 306.761.3722

Saskatchewan Association of Rural Municipalities 2301 Windsor Park Road, Regina SK S4V 3A4 | 306.757.3577 | sarm.ca

THE VOICE OF RURAL SASKATCHEWAN







CATEEGORY	PRODUCT DESCRIPTION	VARIANT/UNITS
NSECT AND RODENT MONITORING GLUE BOARDS	Catchmaster Mouse Standard Glue unscented - 72MAX	Box
INSECTICIDE	ECOPEST - TOTAL INSECT KILLER - 1L	EA
INSECTICIDE	ECOPEST - TOTAL INSECT KILLER -3.78L	EA
INSECTICIDE	Home & Garden Professional Insecticide Powder	EA
INSECTICIDE	Mosquito Barrier - 1 Litre	EA
INSECTICIDE	Mosquito Barrier - 3.79 Litre	EA
PEST CONTROL EQUIPMENT	Mice / Rat Bait Trap - EBS - Lock & Load - Base Only	EA
PEST CONTROL EQUIPMENT	100ft - Knitted Copper Mesh Rodent Pest Control for Mouse Rat and most other Pests	EA
PEST CONTROL EQUIPMENT	20ft - Knitted Copper Mesh Rodent Pest Control for Mouse Rat and most other Pests	EA
PEST CONTROL EQUIPMENT	Jawz Mouse Trap	EA
PEST CONTROL EQUIPMENT	Jawz Rat Trap - 1pk	EA
PEST CONTROL EQUIPMENT	Ketch-All- Multiple Catch Mousetrap	EA
PEST CONTROL EQUIPMENT	Mice / Rat Outdoor Bait Trap - EBS - Side Kick	EA
PEST CONTROL EQUIPMENT	Mice Indoor Trap (CBS)	EA
PEST CONTROL EQUIPMENT	Mouse Trap - Snap Trap	EA
RODENTICIDE	Contrac Pails Mice Bait	Pail
RODENTICIDE	Ditrac All Weater Blox - Mouse Bait	Pail
RODENTICIDE	Ground Force Pellets	EA
RODENTICIDE	Ramik Green 10 Kg	Pail
RODENTICIDE	Ramik Green 7.5 kg	Pail
RODENTICIDE	Ratak Pellet Place Packs (20 x8x50g)	Pack
RODENTICIDE	Resolv Soft Rodent Bait	Pail
RODENTICIDE	Rozol RTU - Bags	Bag
RODENTICIDE	Rozol RTU - Pails	Pail
RODENTICIDE	WARFARIN™ RE-USABLE MOUSE BAIT STATION KIT	Pack
RODENTICIDE	WEATHERBLOK® XT Bait containing RATAK® Rodenticide (2 x 4kg)	CASE
TRAPPING EQUIPMENT	Ecopest - Squirrel and Chipmunk Live Trap	EA
TRAPPING EQUIPMENT	Havahart Raccoonand Skunk Live Trap	EA
TRAPPING EQUIPMENT	Professional Bird and Pigeon Cage Trap	EA
WASP AND HORNET CONTROL	WEST CAOST - Disposable Yellow Jacket Trap (Non-Toxic)	EA

Phone: 1-866-269-2847 - Email: products@ecopest.ca - Website: https://ecopest.ca/sarm-2/

- - 1. Members Present
 - 2. Call to order
 - 3. Adoption of Agenda
 - 4. Minutes Annual General Meeting, November 16, 2020
 - 5. Audited Financial Statements 2019
 - 6. Annual Report
 - 7. Board Members
 - Current Members Chairperson Cliff Schmidt (term expires 2021)

Vice Chairperson – Don Kolla (term expires 2021)

Members – Roman Medernach (term expires 2022)

Harley Schlosser (term expires 2021)

Emile Boutin (term expires 2021)

Garry Mazurkewich (term expires 2022)

Vacant (Helen Roslinksi resigned)

- Elections
- 8. New Business
- 9. Questions & Answers
- 10. Adjournment

Next meeting:

FÉDÉRATION **CANADIENNE DES**

Membership Invoice 2022-2023 Facture d'adhésion

24, rue Clarence Street Ottawa, Ontario K1N 5P3 T. 613-241-5221 F. 613-241-7440

Joan Corneil

Rural Municipality of Hoodoo No. 401 INVOICE / FACTURE: INV-29008-G5S9D1

PO Box 250 DATE: 10/13/2021

Cudworth, SK, SOK 1B0 ACCOUNT / COMPTE: 37050

Attn: Administrator **DUE DATE / DATE LIMITE:** 04/01/2022

			SUB-TOTAL/		
ITEM / DESCRIPTION	QTY / QTE	RATE / TAUX	SOUS-TOTAL	GST / TPS	TOTAL
Base fee per your population/ Taux de base selon votre population	1	\$140.00	\$140.00	\$7.00	\$147.00
Per capita dues calculated per your population/Frais de cotisation calculés selon votre population	675	\$0.2041	\$137.77	\$6.89	\$144.66
		TOTAL	\$277.77	\$13.89	\$291.66

PAID AMOUNT / MONTANT PAYÉ: \$0.00

BALANCE DUE / MONTANT DÛ: \$291.66

PAYMENT / PAIEMENT

Cheque payable to / Chèque à l'ordre de

Federation of Canadian Municipalities

Fédération canadienne des municipalités

Your FCM membership helps empower local leaders with new tools to support their communities and drive Canada's recovery.

Learn more at https://fcm.ca/membership.

Electronic Funds Transfer / Transfert électronique de fonds

Royal Bank of Canada (RBC)

90 Sparks St, Ottawa, ON K1P 5T7

Transit Number/Numéro de transit: 00006

New / Nouveau

Account Number / Numéro de compte: 1113307

accounts receivable @fcm.ca/comptes recevables @fcm.ca

HST # / No. de TVH: 11891 3938 RT0001 QST # / No. de TVQ: 1202728231 TQ 0001

8.8 FCM Invoice FCM 1 | Page - 129

rm401admin@sasktel.net

From:

Neil McClughan < neil.mcclughan@flexnetworks.ca>

Sent:

November 16, 2021 11:30 AM

To:

rm401admin@sasktel.net

Subject:

Follow up and Contact Info

Hi Joan,

Just following up from our conversation this morning. As mentioned, Rob Kinloch has left Redbird and I will be your interface (at least for now) into FlexNetworks and Redbird. This will also apply to any discussions you or the RM will have regarding Redbird Fibre and possible service for residents and businesses. FlexNetworks is a majority owner in Redbird Fibre. Please feel free to pass my contact information on to anyone else that will be interested.

Also per our discussion, I will look at options to have someone there for your Dec 8th meeting and will confirm with you prior to that. I will also pull a package of information together that summarizes the benefits of better broadband for the RM along with the plans and expectations for the RM through the process. I will touch base in advance to ensure this package addresses what is needed for the council meeting. In the meantime don't hesitate to reach out with any questions.

Thanks again,

Neil McClughan Advisor to BH Telecom Corp., doing business as FlexNetworks phone 306.536.7323 Neil.McClughan@FlexNetworks.ca www.FlexNetworks.ca

fleXnetworks

7	1	10					
Tove	Mans	Relout	Dec	8	,	20	21

- Emile Back road Divty = l'éning clay capping
- Émile Back road Divt6 : V mil of cly Capping
- Dave 03041113Ky 12 miles

- Balone Beach 2 = 12 mily clay caf. - Lagoon North = Zmile clay Caf

- hapine hake Book book - = = Zimile elg Cap.

ConsTruction 2022

- Div#3 Max Hackles - Imila Clay Cap voad vaise

- DIVES &3 - ST-Benguidollas of both 22 miles.

- Judy Galombos - Back Road Imile FinisH & grand

- Smots Guid first zmile?

- helvard minon Hackles Part Ross Hackte Ken Ken demongs.

Gravel

- STOCK Pile North of Lake from Balone Pit? roughly 300 yands get Havled -

- it concerns of Colverts; we should Had in Summer To keep had Surface Tight over Calverts

- STOCK lile in other forts of R.M.

halle stowage hots.

- SNOW nemoval & Drainage issues in Time To Come.

- Nelson

South Lagoon
- inspection completed - deficiencies is the fence
along North Side - Falling over
Joan Cornell Signed of
on hagoon Book.
Rocks Howled on back Road wor TH of Donavine Roding
Water Stations
- inside buildings have been cleaned.
- inside buildings have been cleaned. - need to put up outside hights yes (wakaw has some issues)
Chean of willows along grids where snow hoblems
chean of willows along grids where snow troklans
are
R.M. Beach
- Sand
Vanc

Administrator Report December 08, 2021 Council Meeting

CSO

- CSO Meeting November 30- Wakaw Rec Centre
 - Tasks assigned to all partners
 - o Good discussion on moving forward
- Possibility of Funding- Targeted Sector Support Initiative
 - Report for Council on agenda
- Next Meeting- January 26, 2022 in Cudworth 7PM

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

• All employees that were approved for an increase in 2022 have received notification, one employee has received an increase in 2021 due to meeting probationary requirements.

Ratepayer Meetings

- · Met with Hnidy farms regarding development
- Met with members of Hoodoo Beach regarding the placement of sand and application
- Meet with ratepayer over 293 tax exemption and correction (2 meetings)
- Meet with ratepayer regarding seacns

From previous meetings.

- Corrected minutes
- Letter approval in principle for cannabis outlet
- Instruction to Pinter regarding Council decisions on Smuts Grid project
- Notified Highways regarding winter weights for the RM of Hoodoo
- Work on change to OCP
- Letter to Joe Roach regarding Class 1A license-signed and Joe will investigate potential dates and costs
- Email to Allen Aspen regarding extension for development
- Follow up work on gravel purchase- instruction and information to legal
- Schitka Beach road damage repair started

Administrator Report December 08, 2021 Council Meeting

Storage Lots.

- Bonne Madonne- Report to Council regarding payment of road. Have searched files and attempted communication with former Planning and Development regarding the cost of the road- no response to date
- Letters regarding seacans sent out- received some applications for discretionary use. All brought in prior to December 31, 2021 will be processed in 2022. Ad in paper for hearing will be placed in Dec edition and letters to surrounding properties will be mailed in December.

General Office

- Transcribed minutes and submit tasks
- Respond to council direction
- Development of regular meeting agenda and reports
- Development of three special meeting agendas
- Attended four Council meetings
- Sent letters to storage lot owners regarding seacans
- Met with Cudworth/Hoodoo fire chief
- Finished employee evaluations
- Asset management training
- Attended CSO Meeting
- Reviewed new Building Code information
 - Building Bylaw now requires Ministerial approval
 - o Existing Building Bylaws will be required to renew or repeal and replace by December 31, 2029.
 - Farm buildings with sleeping quarters require building permit.
 - Council MAY require other farm building to comply
 - Whether new or old, all buildings with sleeping accommodations must have a carbon monoxide and smoke alarm installed.

Submitted by: Joan Corneil

For the Period Ending November 30, 2021

Page 1 Prior year Current Year To Date **Budget** Variance % total

	Current	Teal TO Date	Buugei	Variance	/0	ioiai
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	(1,145.02)	(83,271.15)	(85,000.00)	1,728.85	2.03	(80,697.57)
410-130-105 - Discount on Municipal Tax - Resort Prop	(473.69)	(43,768.75)	(45,000.00)	1,231.25	2.74	(40,363.77)
	(1,618.71)	2,433,155.17	2,435,982.00	(2,826.83)	0.12-	2,328,419.28
Trailer License Fees						
410-300-100 - Trailer License Fees	7,500.00	7,500.00	17,900.00	(10,400.00)	58.10-	27,487.88
	7,500.00	7,500.00	17,900.00	(10,400.00)	58.10-	27,487.88
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	1,598.01	19,997.58	17,500.00	2,497.58	14.27	20,646.18
410-400-215 - Penalty on Mun Taxes Arrears-Resort	230.61	7,063.06	8,900.00	(1,836.94)	20.64-	8,973.50
	1,828.62	27,060.64	26,400.00	660.64	2.50	29,619.68
TOTAL TAXATION:	7,709.91	2,467,715.81	2,480,282.00	(12,566.19)	0.51-	2,385,526.84
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work	1,853.75	4,022.50	10,300.00	(6,277.50)	60.95-	16,940.00
	1,853.75	4,022.50	10,300.00	(6,277.50)	60.95-	16,940.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel	23,056.20	23,056.20	26,300.00	(3,243.80)	12.33-	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	1,488.14	2,594.75	2,000.00	594.75	29.74	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	6,955.00	140,530.03	22,000.00	118,530.03	538.77	12,661.90

For the Period Ending November 30, 2021

	_					Prior year
	Current	Year To Date	Budget	Variance		total
	31,499.34	174,282.98	65,400.00	108,882.98	166.49	187,027.00
Rentals						
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	18,157.34	50,800.00	(32,642.66)	64.26-	42,968.03
	1,500.00	20,657.34	53,300.00	(32,642.66)	61.24-	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	2,582.80	29,473.74	46,400.00	(16,926.26)	36.48-	48,060.43
420-400-305 - F&C - Fire Fees - Wakaw	4,764.40	107,944.41	148,100.00	(40,155.59)	27.11-	151,928.02
	7,347.20	282,204.15	349,286.00	(67,081.85)	19.21-	360,738.45
Licenses and Permits						
420-710-100 - F&C - Permits - Rural	1,334.80	15,683.15	3,700.00	11,983.15	323.87	3,962.45
420-710-105 - F&C - Permits - Lake	1,150.00	17,908.48	8,100.00	9,808.48	121.09	16,397.12
	2,484.80	33,591.63	11,800.00	21,791.63	184.67	20,359.57
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	350.00	2,080.00	1,500.00	580.00	38.67	775.00
	350.00	2,080.00	1,500.00	580.00	38.67	775.00
Tax Enforcement						
420-800-110 - Tax Enforcement	6,007.00	11,833.00	20,000.00	(8,167.00)	40.84-	14,478.76
Total Tax Enforcement:	6,007.00	11,833.00	20,000.00	(8,167.00)	40.84-	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

For the Period Ending November 30, 2021

Page 3
year
total

	Current	Year To Date	Budget	Variance	%	Prior year total
	6,357.00	15,213.00	22,500.00	(7,287.00)	32.39-	16,303.76
TOTAL FEES AND CHARGES:	51,042.09	529,971.60	512,586.00	17,385.60	3.39	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	(222.11)	100,306.17	107,000.00	(6,693.83)	6.26-	92,523.34
440-110-100 - Hoodoo Water Station Sales-Wakaw	5,113.42	168,897.84	175,000.00	(6,102.16)	3.49-	157,115.34
440-140-300 - Water - Water Fob Sales		840.00	600.00	240.00	40.00	8,580.00
	4,891.31	270,044.01	282,600.00	(12,555.99)	4.44-	258,218.68
Sewer		00.045.00	00.040.00	(4.00)		10.010.01
440-220-100 - Sewer - Charges - North 440-220-105 - Sewer - Charges - South		29,015.00 6,000.00	29,016.00 6,000.00	(1.00)		19,016.31
440 220 100 Gewell Gharges Godin	0.00	35,015.00	35,016.00	(1.00)	0.00	19,016.31
TOTAL LITUITIES.						
TOTAL UTILITIES:	4,891.31	305,059.01	317,616.00	(12,556.99)	3.95-	277,234.99
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants		3,400.47	400 000 00	3,400.47	05.00	40,266.00
450-110-100 - Unconditional - (Revenue Sharing) 450-120-100 - Unconditional - Balone		145,224.75 1,888.00	193,633.00 1,888.00	(48,408.25)	25.00-	196,723.00 1,894.00
450-120-100 - Unconditional - Baione 450-120-105 - Unconditional - Cudsaskwa		8,215.00	8,215.00			8,279.00
450-130-100 - Unconditional - Coddsaskwa 450-130-100 - Unconditional - Road Preservation		0,210.00	0,210.00			272.00

For the Period Ending November 30, 2021

Page 4

	Current	Year To Date	Budget	Variance	%	Prior year total
450-140-100 - Unconditional - Other	Current	6,331.50	buaget _	6,331.50		totai
	0.00	165,059.72	203,736.00	(38,676.28)	18.98-	247,434.00
TOTAL UNCONDITIONAL TRANSFERS:	0.00	165,059.72	203,736.00	(38,676.28)	18.98-	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 - Condtional - Prov - New Deal	400.004.00	82,248.75	40,000.00	42,248.75	105.62	59,737.50
450-360-130 - Conditional - Prov - RIRG	138,834.66	138,834.66		138,834.66		
	138,834.66	481,753.41	96,054.00	385,699.41	401.54	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:	138,834.66	481,753.41	96,829.00	384,924.41	397.53	68,662.50
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial		1,627.78	3,000.00	(1,372.22)	45.74-	3,013.28
	0.00	1,627.78	3,000.00	(1,372.22)	45.74-	3,013.28
TOTAL GRANTS IN LIEU OF TAXES:	0.00	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

For the Period Ending November 30, 2021

					Prior year
Current	Year To Date	Budget	Variance	%	total
1,388.65	6,720.59	6,000.00	720.59	12.01	14,759.43
					226,746.68
		2,400.00	(2,400.00)	100.00-	2,437.90
1,388.65	6,720.59	8,400.00	(1,679.41)	19.99-	243,944.01
1,388.65	6,720.59	8,400.00	(1,679.41)	19.99-	243,944.01
					1,152.35
					21,929.16
					671.80
	2,764.34		2,764.34		
					7,066.13
0.00	2,764.34	0.00	2,764.34	0.00	30,819.44
0.00	2,764.34	0.00	2,764.34	0.00	30,819.44
203,866.62	4,189,625.26	3,662,449.00	527,176.26	14.39	3,871,380.70
	1,388.65 1,388.65 1,388.65 0.00 0.00	1,388.65 6,720.59 1,388.65 6,720.59 1,388.65 6,720.59 2,764.34 0.00 2,764.34 0.00 2,764.34	1,388.65 6,720.59 6,000.00 2,400.00 2,400.00 1,388.65 6,720.59 8,400.00 1,388.65 6,720.59 8,400.00 2,764.34 0.00 0.00 2,764.34 0.00 0.00 2,764.34 0.00	1,388.65 6,720.59 6,000.00 720.59 2,400.00 (2,400.00) 1,388.65 6,720.59 8,400.00 (1,679.41) 1,388.65 6,720.59 8,400.00 (1,679.41) 2,764.34 2,764.34 2,764.34 0.00 2,764.34 0.00 2,764.34 0.00 2,764.34 0.00 2,764.34	1,388.65 6,720.59 6,000.00 720.59 12.01 2,400.00 (2,400.00) 100.00- 1,388.65 6,720.59 8,400.00 (1,679.41) 19.99- 1,388.65 6,720.59 8,400.00 (1,679.41) 19.99- 2,764.34 2,764.34 0.00 2,764.34 0.00 0.00 2,764.34 0.00 2,764.34 0.00 0.00 2,764.34 0.00 2,764.34 0.00

For the Period Ending November 30, 2021

						Prior year
	Current	Year To Date	Budget	Variance	%	total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES Wages & Benefits						
Wages 510-110-110 - GG - Council - Indemnity - Council meeti	1,400.00	8,820.00		(8,820.00)		27,324.56
·	1,400.00	8,820.00	0.00	(8,820.00)	0.00	27,324.56
510-110-140 - GG - Council - Admin meetings	1,400.00	737.42	28,100.00	27,362.58	97.38	21,324.30
510-110-230 - GG - Salaries - Administrator	5,782.68	114,177.48	101,500.00	(12,677.48)	12.49-	163,864.51
510-110-330 - GG - Salaries - Assistant	7,820.27	93,256.73	99,200.00	5,943.27	5.99	83,213.07
510-110-535 - GG - Employee Wages	(499.99)	(500.00)	00,200.00	500.00	0.00	00,210.07
	14,502.96	216,491.63	228,800.00	12,308.37	5.38	274,402.14
Benefits						
510-120-110 - GG - Council - Benefits	51.36	1,439.03	3,929.00	2,489.97	63.37	2,174.33
	51.36	1,439.03	3,929.00	2,489.97	63.37	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		8,531.17	4,700.00	(3,831.17)	81.51-	2,183.76
	51.36	23,071.72	14,979.00	(8,092.72)	54.03-	10,442.27
	14,554.32	239,563.35	243,779.00	4,215.65	1.73	284,844.41
Professional/Contract Services						
510-200-110 - GG - Cont Legal		2,880.91	2,000.00	(880.91)	44.05-	741.29
510-200-130 - GG - Cont Audit/Accounting		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	321.60	4,124.20	4,000.00	(124.20)	3.11-	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	416.87	4,192.06	4,000.00	(192.06)	4.80-	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	

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

						Prior year
	Current	Year To Date	Budget	Variance	%	total
510-210-170 - GG - Admin Training, Travel & Meals	446.25	3,386.99	8,300.00	4,913.01	59.19	15,195.94
510-210-175 - GG - Admin - OH&S		313.09	2,200.00	1,886.91	85.77	2,074.43
510-210-180 - GG - Admin - NCRPA	1,617.29	31,772.76	37,500.00	5,727.24	15.27	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		8,560.79	8,500.00	(60.79)	0.72-	8,718.34
510-250-100 - GG - Cont Communications	937.33	4,974.35	7,000.00	2,025.65	28.94	10,816.49
510-260-100 - GG - Cont Tax Enforcement/Collection		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	23,952.00	53,892.00	60,000.00	6,108.00	10.18	
510-290-100 - GG - Cont Bank Charges	114.71	1,833.09	2,000.00	166.91	8.35	1,995.85
	27,806.05	186,592.80	220,780.00	34,187.20	15.48	164,222.45
Utilities						
510-300-140 - GG - Utility - Telephone	500.96	5,125.27	6,600.00	1,474.73	22.34	6,394.43
510-300-150 - GG - Utility - Office	212.05	3,362.43	4,300.00	937.57	21.80	4,145.14
	713.01	8,487.70	10,900.00	2,412.30	22.13	10,539.57
Maintenance, Material and Supplies						
510-400-110 - GG - Maint Stationery & Postage	545.57	6,172.79	8,000.00	1,827.21	22.84	6,310.29
510-410-140 - GG - Maint Office Supplies	774.84	11,734.14	17,000.00	5,265.86	30.98	16,422.11
510-410-160 - GG - Maint PR	286.18	1,556.32	4,000.00	2,443.68	61.09	3,736.19
510-410-180 - GG - Maint Elevator/Scale	1,463.33	2,980.58	1,518.00	(1,462.58)	96.35-	
510-490-100 - GG - Maint Office Repairs & Maint.	1,200.00	7,028.75	8,820.00	1,791.25	20.31	9,476.35
510-490-115 - GG - Main - Office Renovations	1,668.13	5,083.13	160,000.00	154,916.87	96.82	
	5,938.05	34,555.71	199,338.00	164,782.29	82.66	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, CC, Ponk Charges Line of Cradit			E00.00	F00.00	100.00	6 205 60
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

For the Period Ending November 30, 2021

	Current	Year To Date	Budget	Variance	%	Prior year total
Allowance for Uncollectibles						
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:	49,011.43	474,631.75	677,081.00	202,449.25	29.90	515,004.98
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services		00 000 04		(222.24)		00 544 00
520-210-100 - PS - Police - Justice Requisition 520-260-100 - PS - Police - Bylaw Enforcement Officer	22.86	33,383.81 11,979.08	33,000.00 6,500.00	(383.81) (5,479.08)	1.16- 84.29-	32,511.30 5,640.31
520-200-100 - PS - Police - Bylaw Efficicement Officer						
	22.86	45,362.89	39,500.00	(5,862.89)	14.84-	38,151.61
TOTAL POLICE PROTECTION:	22.86	45,362.89	39,500.00	(5,862.89)	14.84-	38,151.61
FIRE PROTECTION						
Wages and Benefits						
Wages	00.00	200.00	0.000.00	4 707 4 4	00.00	4 405 74
525-110-105 - PS-Fire-Administration 525-110-110 - PS - Fire - Salaries Cudworth	22.86 1,000.00	232.86 11,000.00	2,000.00 17,500.00	1,767.14 6,500.00	88.36 37.14	1,105.71 17,325.36
525-110-115 - PS - Fire - Salaries Cudworth	1,150.00	12,650.00	28,300.00	15,650.00	55.30	28,161.31
525-110-140 - PS - Fire - Training - Cudworth	1,100.00	773.80	11,000.00	10,226.20	92.97	10,346.80
525-110-145 - PS - Fire - Training - Wakaw		724.70	13,000.00	12,275.30	94.43	13,313.53
	2,172.86	25,381.36	71,800.00	46,418.64	64.65	70,252.71
	2,172.86	25,381.36	71,800.00	46,418.64	64.65	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		000.0-	300.00	300.00	100.00	294.70
525-220-105 - PS - Fire - Travel & Meals - Wakaw		200.25	500.00	299.75	59.95	422.39

For the Period Ending November 30, 2021

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	Current	Year To Date	Budget	Variance	%	Prior year total
525-230-100 - PS - Fire - Insurance - Cudworth		2,771.38	2,771.00	(0.38)	0.01-	2,739.30
525-230-105 - PS - Fire - Insurance - Wakaw		1,010.30	2,000.00	989.70	49.49	2,261.10
	0.00	3,981.93	6,457.00	2,475.07	38.33	5,717.49
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	67.54	3,919.63	6,432.00	2,512.37	39.06	6,242.81
525-300-145 - PS - Fire - Communication - Wakaw	4,739.68	5,991.63	5,919.00	(72.63)	1.23-	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
	4,807.22	9,911.26	42,351.00	32,439.74	76.60	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	43.40	10,826.28	35,000.00	24,173.72	69.07	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	191.55	1,665.07	5,000.00	3,334.93	66.70	2,072.12
525-440-100 - PS - Fire - Small Tools - Cudworth		649.57	3,000.00	2,350.43	78.35	2,072.04
525-440-115 - PS - Fire - Small Tools - Wakaw		539.06	5,000.00	4,460.94	89.22	716.74
525-445-100 - PS - Fire - Equipment - Cudworth	1,398.73	18,754.43	36,600.00	17,845.57	48.76	10,291.09
525-445-115 - PS - Fire -Equipment - Wakaw	136.84	5,620.67	32,800.00	27,179.33	82.86	12,725.40
	1,770.52	38,831.00	123,900.00	85,069.00	68.66	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		13,960.96	5,000.00	(8,960.96)	179.22-	16,646.13
	0.00	13,960.96	5,000.00	(8,960.96)	179.22-	16,646.13
TOTAL FIRE PROTECTION:	8,750.60	92,066.51	286,008.00	193,941.49	67.81	242,158.91
TOTAL PROTECTIVE SERVICES:	8,773.46	137,429.40	325,508.00	188,078.60	57.78	280,310.52

TRANSPORTATION SERVICES
MAINTENANCE
Wages & Benefits
Wages

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

						Prior year
	Current	Year To Date	Budget	Variance	%	total
530-110-110 - TS - Maint Council - Supervision	2,057.14	13,559.99	58,500.00	44,940.01	76.82	58,228.47
530-110-120 - TS - Maint Wages/Benefits	1,110.79	137,036.35	149,000.00	11,963.65	8.03	136,455.56
530-110-130 - TS - Maint Salaries - Custom Work	618.54	4,949.80	3,500.00	(1,449.80)	41.42-	3,478.27
	3,786.47	155,546.14	211,000.00	55,453.86	26.28	198,162.30
Benefits						
530-120-120 - TS - Maint Benefits - Foreman		3,762.72		(3,762.72)		
530-130-130 - TS - Maint Benefits - Operators	(44.73)	16,775.33		(16,775.33)		
	(44.73)	20,538.05	0.00	(20,538.05)	0.00	0.00
	3,741.74	176,084.19	211,000.00	34,915.81	16.55	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	63.22	488.35	1,500.00	1,011.65	67.44	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.	6,887.88	22,295.46	25,000.00	2,704.54	10.82	21,857.76
Helica .	6,951.10	23,070.10	32,000.00	8,929.90	27.91	24,993.45
Utilities 530-300-120 - TS - Maint Utility - Power/Heat	625.49	7,498.56	8,600.00	1,101.44	12.81	8,396.50
530-300-140 - TS - Maint Utility - Fewer/Heat	296.50	2,421.71	4,300.00	1,878.29	43.68	4,220.42
	921.99	9,920.27	12,900.00	2,979.73	23.10	12,616.92
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint Shop Supply & Small Tools	119.54	18,114.78	30,000.00	11,885.22	39.62	26,424.68
530-410-110 - TS-MaintPersonal Protective Equipment	150.00	4,132.67	3,000.00	(1,132.67)	37.76-	6,760.06
530-420-100 - TS - Machinery Repairs - Wages	7,371.72	98,646.07	105,700.00	7,053.93	6.67	104,527.01
530-420-101 - TS - Maint Repair/Parts/Tools	7,296.92	56,471.66	90,000.00	33,528.34	37.25	69,145.70
530-420-102 - TS - Maint Adminstrative Costs	1,789.51	17,291.94	40,000.00	22,708.06	56.77	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	23,212.62	180,047.29	150,000.00	(30,047.29)	20.03-	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	4,859.70	1,840.00	(3,019.70)	164.11-	2,370.72
530-430-140 - TS - Maint Cudsaskwa Hamlet	2,941.50	41,526.66	26,620.00	(14,906.66)	56.00-	3,604.63

For the Period Ending November 30, 2021 Page 11

						Prior year
	Current	Year To Date	Budget	Variance		total
530-430-145 - TS - Maint - Resort	1,491.15	87,811.13	25,000.00	(62,811.13)	251.24-	20,682.80
530-440-100 - TS - Maint Gravel/Sand	1,205.71	446,124.00	450,000.00	3,876.00	0.86	291,072.57
530-450-100 - TS - Maint Culverts/Drainage	325.31	18,379.63		(18,379.63)		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	318.93	2,751.90	12,000.00	9,248.10	77.07	3,746.16
530-490-110 - TS - Maint Roads		2,804.30	3,000.00	195.70	6.52	4,651.45
	46,235.53	1,022,653.46	999,160.00	(23,493.46)	2.35-	822,679.71
Capital Expenditures						
530-600-110 - TS - Purchase of Cap Assets - Land	500,000.00	500,000.00		(500,000.00)		
530-600-140 - TS - Purchase of Cap Assets - Equipment		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
	500,000.00	508,469.40	294,517.00	(213,952.40)	72.65-	289,077.00
Interest 530-700-110 - TS - Maint Interest	915.05	30,327.87	18,725.00	(11,602.87)	61.96-	19,521.15
330-700-110 - 13 - Maint Interest						
Other	915.05	30,327.87	18,725.00	(11,602.87)	61.96-	19,521.15
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:	558,765.41	1,770,525.29	1,568,302.00	(202,223.29)	12.89-	1,371,322.03
CONSTRUCTION Wages & Benefits						
Wages 535-110-120 - TS - Const Wages/Benefits	2,614.78	35,559.45	23,400.00	(12,159.45)	51.96-	23,540.02
• • • • • • • • • • • • • • • • • • •	2,614.78	35,559.45	23,400.00	(12,159.45)	51.96-	23,540.02
	·	, 				·
	2,614.78	35,559.45	23,400.00	(12,159.45)	51.96-	23,540.02
Maintenance, Materials & Supplies 535-425-110 - TS - Const Oil & Gas			50,000.00	50,000.00	100.00	

For the Period Ending November 30, 2021

						Prior year
	Current	Year To Date	Budget	Variance	%	total
535-450-100 - TS - Const Culverts/Drainage		24,998.46	30,000.00	5,001.54	16.67	
535-490-125 - TS - Const - Smuts RRIG		316,193.98		(316,193.98)		
	0.00	341,192.44	80,000.00	(261,192.44)	326.49-	0.00
TOTAL CONSTRUCTION:	2,614.78	376,751.89	103,400.00	(273,351.89)	264.36-	23,540.02
SNOW REMOVAL						
Wages and Benefits						
Wages	000.40	00 000 55	0.4.700.00	44 400 45	44.50	04.040.50
537-110-120 - TS - Snow Rem - Municipal Force	668.12	20,269.55	34,700.00	14,430.45	41.59	34,249.56
	668.12	20,269.55	34,700.00	14,430.45	41.59	34,249.56
	668.12	20,269.55	34,700.00	14,430.45	41.59	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	40.000.00	(104.02)	70.40	40,000,04
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:	668.12	23,830.39	49,200.00	25,369.61	51.56	45,909.80
TOTAL TRANSPORTATION SERVICES:	562,048.31	2,171,107.57	1,720,902.00	(450,205.57)	26.16-	1,440,771.85
ENVIRONMENTAL SERVICES						
Professional/Contractual Services						
540-200-110 - EH - Cont Waste Collection/Disposal	3,396.12	88,568.33	110,000.00	21,431.67	19.48	93,045.14
540-200-120 - EH - Waste Collection/Disposal - Hamlet 540-210-100 - EH - Cont Pest Control	600.00	11,848.58	25,000.00	13,151.42	52.61	65.00 20,612.07
540-210-100 - ETT - Cont Pest Control	000.00	11,040.30	400.00	400.00	100.00	370.50
O TO Z TO Z SO Z TT O SO M. TVO SO O SO M. S.	2,000,42	400 440 04				
Capital Expenditures	3,996.12	100,416.91	135,400.00	34,983.09	25.84	114,092.71
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00

For the Period Ending November 30, 2021 Page 13

	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00		3,330.00	30.00 3,330.00		3,329.00
TOTAL ENVIRONMENTAL SERVICES:	3,996.12		138,730.00	38,313.09	27.62	117,421.71
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits 550-110-110 - H&W - Council Indemnity		2,350.86	4,500.00	2,149.14	47.76	4,415.83
550-120-110 - H&W - Wages/Benefits		2,330.00	500.00	500.00	100.00	4,410.00
	0.00	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:	0.00	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	2,294.26	44,802.70	52,250.00	7,447.30	14.25	50,518.58
560-120-110 - P&D - Benefits		1,488.96	3,475.00	1,986.04	57.15	1,914.98
	2,294.26	46,291.66	55,725.00	9,433.34	16.93	52,433.56
Professional/Contractual Services						
560-200-110 - P&D - Cont Other Services	895.69	4,150.94	25,000.00	20,849.06	83.40	49,585.54
560-200-115 - P & D - Cont Weir		858.60	2,500.00	1,641.40	65.66	2,322.64
560-200-160 - P&D - Cont Civic Addressing	17,773.74	68,947.97		(68,947.97)		
560-200-170 - P&D - Buildtech inspections	9,739.95	23,123.43	4 000 00	(23,123.43)	04.40	000.00
560-210-100 - P&D - Cont Advertising		1,611.60	1,000.00	(611.60)	61.16-	829.80
	28,409.38	98,692.54	28,500.00	(70,192.54)	246.29-	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	95,000.00	313,892.59		(313,892.59)		
·	95,000.00	313,892.59	0.00	(313,892.59)	0.00	0.00

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

						Prior year
	Current	Year To Date	Budget	Variance		total
Other						
560-900-110 - P&D -Utility Lease Lot Expenses		31,285.84	22,000.00	(9,285.84)	42.21-	
	0.00	31,285.84	22,000.00	(9,285.84)	42.21-	0.00
TOTAL PLANNING AND DEVELOPMENT SERVICES:	125,703.64	490,162.63	106,225.00	(383,937.63)	361.44-	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	280.00	1,346.85	2,600.00	1,253.15	48.20	2,651.85
	280.00	1,346.85	2,600.00	1,253.15	48.20	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:	280.00	22,024.35	28,970.00	6,945.65	23.98	29,852.16
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	118.10	1,039.58	1,000.00	(39.58)	3.96-	1,020.49
580-110-115 - UT - Water - Salaries - Wakaw	64.20	1,311.20	1,800.00	488.80	27.16	1,762.56
	182.30	2,350.78	2,800.00	449.22	16.04	2,783.05
Professional/Contractual Services						
580-230-100 - UT - Water - Travel, Meals & Subsistence	070.00	0.470.40	300.00	300.00	100.00	240.00
580-275-100 - UT - Water - Water Testing - Cudworth	873.96	9,170.13	12,500.00	3,329.87	26.64	11,981.16
580-275-105 - UT - Water - Water Testing - Wakaw	873.95	9,966.08	13,500.00	3,533.92	26.18	13,059.01
	1,747.91	19,136.21	26,300.00	7,163.79	27.24	25,280.17
Utilities						

For the Period Ending November 30, 2021

						Prior year
	Current	Year To Date	Budget	Variance	%	total
580-300-120 - UT - Water - Power - Cudworth	240.34	2,765.11	3,500.00	734.89	21.00	3,278.97
580-300-125 - UT - Water - Power - Wakaw	114.64	2,350.64	3,500.00	1,149.36	32.84	2,437.45
580-300-130 - UT - Water - Water - Cudworth						73,904.06
580-300-135 - UT - Water - Water - Wakaw						110,209.82
580-300-140 - UT - Water - Telephone - Cudworth	59.05	621.99	675.00	53.01	7.85	654.52
580-300-145 - UT - Water - Telephone - Wakaw	59.05	638.69	675.00	36.31	5.38	654.55
580-300-160 - UT - Water - Pumpout Cudworth	160.00	1,360.00	2,200.00	840.00	38.18	1,920.00
580-300-165 - UT - Water - Pumpout Wakaw	60.00	1,670.00	2,200.00	530.00	24.09	2,060.00
	693.08	9,406.43	12,750.00	3,343.57	26.22	195,119.37
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth	49.81	4,526.26	2,500.00	(2,026.26)	81.05-	5,982.53
580-430-105 - UT - Water - Material/Supply - Wakaw	71.66	4,640.74	2,500.00	(2,140.74)	85.63-	2,794.51
580-430-110 - UT - Water - Public Well-Balone Hamlet	45.75	479.96		(479.96)		512.88
580-430-120 - UT - Water - Public Well Ens	826.84	1,389.06	750.00	(639.06)	85.21-	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
	994.06	107,380.45	190,750.00	83,369.55	43.71	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)		
7 Towards The Water The Water To Check Chief Chief						
	0.00	1,059.60	0.00	(1,059.60)	0.00	0.00
TOTAL WATER:	3,617.35	139,333.47	252,100.00	112,766.53	44.73	271,424.82
SEWER						
Professional/Contractual Services						
585-200-110 - UT - Sewer - Legal Fees						1,999.14
585-250-100 - UT - Sewer - Memberships/Subscriptions		265.24		(265.24)		
585-260-100 - UT - Sewer - Conference Fees	989.98	989.98		(989.98)		
	989.98	1,255.22	0.00	(1,255.22)	0.00	1,999.14

For the Period Ending November 30, 2021

						Prior year
	Current	Year To Date	Budget	Variance	%	total
Utilities						
585-300-120 - UT - Sewer - Power - North	75.98	745.45	800.00	54.55	6.82	576.39
585-300-125 - UT - Sewer - Power - South	39.83	385.52	800.00	414.48	51.81	671.05
	115.81	1,130.97	1,600.00	469.03	29.31	1,247.44
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	2,729.50	246,133.77	401,500.00	155,366.23	38.70	3,841.07
585-430-135 - UT - Sewer - Lagoon South		59.93	1,500.00	1,440.07	96.00	1,202.35
	2,729.50	246,193.70	403,000.00	156,806.30	38.91	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	83.08	1,301.40	1,500.00	198.60	13.24	1,918.62
	83.08	1,301.40	1,500.00	198.60	13.24	1,918.62
TOTAL SEWER:	3,918.37	249,881.29	424,600.00	174,718.71	41.15	28,474.62
TOTAL UTILITIES:	7,535.72	389,214.76	676,700.00	287,485.24	42.48	299,899.44
TOTAL EXPENDITURES:	757,348.68	3,818,338.23	3,707,116.00	(111,222.23)	3.00-	2,816,344.81
CHANGE IN NET-FINANCIAL ASSETS	(553,482.06)	371,287.03	(44,667.00)	415,954.03	931.23	1,055,035.89
Change in Non-Financial Assets		(38,352.98)		(38,352.98)		7,860,777.29
CHANGE IN NET ASSETS	(553,482.06)	409,640.01	(44,667.00)	454,307.01	1017.10	(6,805,741.40)
TRANSFERS						
590-110-100 - Transfer to Reserves						(294,004.00)
590-190-100 - Transfer to Hamlets						38,487.43
	/FF0 400 00\	400.040.04	(44.007.00)	454 007 04	1047.40	<u> </u>
CHANGE IN SURPLUS	(553,482.06)	409,640.01	(44,667.00)	454,307.01	1017.10	(6,550,224.83)

R.M. OF HOODOO Summary of account balances

As at November 30, 2021

<u>Cash</u>	30-Nov-21	31-Oct-21	Change
Chequing account	836,035.25	1,331,484.23	(495,448.98)
Dedicated Lands	137,348.76	137,297.98	50.78
Reserve	1,088,104.02	1,087,712.15	391.87
Hamlet Reserve	141,591.65	141,539.30	52.35
	2,203,079.68	2,698,033.66	(494,953.98)

Accounts receivable - ger	<u>neral</u>		NOV	ОСТ	Change
Category	Current	Arrears	Total	Total	
Building Permits	833.11	2,498.05	3,331.16	13,301.70	(9,970.54)
Custom Work	3,641.48	20,898.16	24,539.64	20,777.03	3,762.61
Fire Agreements	-	-	-	-	-
Fire Calls	89,648.81	56,690.16	146,338.97	138,958.88	7,380.09
General	-	9,832.75	9,832.75	17,670.15	(7,837.40)
Sale of Gravel	7,221.40	762.46	7,983.86	759.64	7,224.22
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	6,033.84	16,660.30	22,694.14	33,623.84	(10,929.70)
Well Key Receipts	-	1,013.50	1,013.50	913.75	99.75
Sewage		7,700.00	7,700.00	8,900.00	(1,200.00)
	108,878.64	116,055.38	224,934.02	236,404.99	(11,470.97)

Taxes receivable	* negative indicate	es prepayment			NOV	OCT	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	100,938.39	23,557.59	124,495.98	2,592.17	127,088.15	143,849.73	(16,761.58)
101 - Municipal (Lake)	89,157.89	49,143.05	138,300.94	4,871.09	143,172.03	163,360.79	(20,188.76)
102 - Municipal (Ag)	101,439.01	98,056.92	199,495.93	10,786.49	210,282.42	251,037.37	(40,754.95)
103 - Balone Hamlet	3,621.84	-	3,621.84	-	3,621.84	3,621.84	-
104 - Cudsaskwa Hamlet	10,221.31	20.40	10,241.71	2.26	10,243.97	17,278.93	(7,034.96)
200 - Horizon	114,401.02	155,198.94	269,599.96	16,426.17	286,026.13	316,595.16	(30,569.03)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	2,605.36	-	2,605.36	-	2,605.36	2,605.36	-
300 - NCRPA		19,423.53	19,423.53	2,136.64	21,560.17	21,365.93	194.24
400 - Hail	45,774.19	501.11	46,275.30	55.12	46,330.42	57,640.46	(11,310.04)
500 - St. Louis C&D	718.92	167.30	886.22	18.37	904.59	1,005.72	(101.13)
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	8,500.50	37,504.09	46,004.59	4,097.64	50,102.23	44,907.12	5,195.11
	477,378.43	383,572.93	860,951.36	40,985.95	901,937.31	1,023,268.41	(121,331.10)

<u>Loans</u>	Outstanding		
	NOVEMBER	OCTOBER	Change
Lagoon loan	41,249.02	44,116.94	(2,867.92)
Scraper loan	454,365.25	463,199.13	(8,833.88)
777 Debenture	544,373.33	544,373.33	
	1,039,987.60	1,051,689.40	(11,701.80)

R.M. OF HOODOO

List of Accounts for Approval

As of 2021-11-26 Batch: 2021-00143

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code:	AP - AP GENE	ERAL			
Other:					
1-Man	2021-11-05	Horizon School Division #205 Issued To: Minister of Finance	Collections		
Oct 2021		210-210-190 - Horizon SD #48 - F	R Collections	51,007.11	51,007.11
2-Man	2021-11-05	Sask Municipal Hail Insurance	Oct 2021		
Oct 2021		210-230-190 - SK Municipal Hail	- Oct 2021	19,668.35	19,668.35
				T / 1/ AD	
				Total for AP:	70,675.46
Certified Cor	rect this 8th day	of December 2021			
Reeve		Administrato		-	

Report Date

2021-11-26 9:28 AM

Report Date 2021-11-26 9:26 AM

R.M. OF HOODOO List of Accounts for Approval

As of 2021-11-26 Batch: 2021-00148

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amoun
Bank Code:	AP - AP GENI	ERAL			
Computer Ch	neques:				
28425 111990 De	2021-11-16	Aurora Sign Works 560-200-160 - P&D - Cont Civic 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid		17,641.84 832.16 832.16	18,474.00
Other:					
1-Man Nov 12/21	2021-11-12	Altrogge Gerald 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	621.06	621.06
2-Man Nov 12/21	2021-11-12	Burkart Garth 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	2,191.72	2,191.72
3-Man Nov 12/21	2021-11-12	Corneil, Joan 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	2,811.85	2,811.85
4-Man Nov 12/21	2021-11-12	Kardos Dale 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	184.57	184.57
5-Man Nov 12/21	2021-11-12	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	2,318.54	2,318.54
6-Man Nov 12/21	2021-11-12	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	1,095.03	1,095.03
7-Man Nov 12/21	2021-11-12	Roach, Joe 510-110-535 - GG - Employee W <i>a</i>	Nov 12/21 Payroll Nov 12/21 Payroll	1,436.33	1,436.33
8-Man Nov 12/21	2021-11-12	Shupe, Thomas 510-110-535 - GG - Employee Wa	Nov 12/21 Payroll Nov 12/21 Payroll	1,245.03	1,245.03
				Total for AP:	30,378.13
Certified Corr	ect this 8th day	of December 2021			
Reeve		Administrator			

Report Date 2021-11-26 9:26 AM

R.M. OF HOODOO List of Accounts for Approval

As of 2021-11-26 Batch: 2021-00152

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code:	: AP - AP GENE	ERAL			
Other:					
1-Man	2021-11-26	Burkart Garth	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	2,191.72	2,191.72
2-Man	2021-11-26	Corneil, Joan	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	2,811.85	2,811.85
3-Man	2021-11-26	Kardos Dale	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	614.47	614.47
4-Man	2021-11-26	Mazurkewich Catherine	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	2,236.21	2,236.21
5-Man	2021-11-26	Pfeiffer, Ashley	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	1,432.22	1,432.22
6-Man	2021-11-26	Roach, Joe	Nov26/21 payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 payroll	1,114.09	1,114.09
7-Man	2021-11-26	Shupe, Thomas	Nov26/21 Payroll		
Nov26/21		510-110-535 - GG - Employee Wa	Nov26/21 Payroll	1,244.52	1,244.52
				Total for AP:	11,645.08
				TOTAL TOTAL .	11,040.00
Certified Cor	rect this 8th day	of December 2021			

Administrator

Reeve

Report Date 2021-12-03 11:27 AM

R.M. OF HOODOO List of Accounts for Approval

As of 2021-12-03 Batch: 2021-00154

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code:	AP - AP GEN	ERAL			
Other:					
1-Man	2021-11-30	Koenning Brent	Nov/21 Firepay		
Nov/21		525-110-110 - PS - Fire - Salaries	Nov/21 Firepay	300.00	300.00
2-Man	2021-11-30	Kohle Jeff	Nov/21 Firepay		
Nov/21		525-110-115 - PS - Fire - Salaries	Nov/21 Firepay	200.00	200.00
3-Man	2021-11-30	Lariviere Dar	Nov/21 Firepay		
Nov/21 Fire	epay	525-110-110 - PS - Fire - Salaries	Nov/21 Firepay	400.00	400.00
4-Man	2021-11-30	Leuschen Dallas	Nov/21 Firepay		
Nov/21 Fire	epay	525-110-110 - PS - Fire - Salaries	Nov/21 Firepay	150.00	150.00
5-Man	2021-11-30	Lieffers Kreig	Nov/21 Firepay		
Nov/21 Fire	epay	525-110-110 - PS - Fire - Salaries	Nov/21 Firepay	150.00	150.00
6-Man	2021-11-30	Pichette Brandon	Nov/21 Firepay		
Nov/21 Fire	epay	525-110-115 - PS - Fire - Salaries	Nov/21 Firepay	200.00	200.00
7-Man	2021-11-30	Venne Albert	Nov/21 Firepay		
Nov/21 Fire	epay	525-110-115 - PS - Fire - Salaries	Nov/21 Firepay	750.00	750.00
				Total for AP:	2,150.00
Certified Con	rect this 8th day	of December 2021			
Reeve		Administrator			

R.M. OF HOODOO

Report Date 2021-12-03 11:22 AM

List of Accounts for Approval

As of 2021-12-03 Batch: 2021-00156

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code:	AP - AP GEN	ERAL			
Computer C	heques:				
28426	2021-11-30	Corneil, Joan	Mileage		
Oct/Nov 20	021	560-200-110 - P&D - Cont Othe	Lake Tour - Seacans	222.44	
		525-110-105 - PS-Fire-Administra	Fire Charge Discussion	22.86	
		530-440-100 - TS - Maint Grave	Saskatoon - Lawyer	106.86	
		520-260-100 - PS - Police - Bylaw	CSO Meeting	22.86	
		110-340-100 - GST Receivable - 1		18.28	
		900-110-110 - GST Paid	GST Tax Code	18.28	393.30
28427	2021-11-30	Pfeiffer, Ashley	November Cleaning		
Nov 2021		510-490-100 - GG - Maint Office	November Cleaning	400.00	400.00
28428	2021-11-30	Roach, Joe	2021 Boot Allowance		
119107629	98	530-410-110 - TS-MaintPersona	I 2021 Boot Allowance	150.00	150.00
Other:					
1-Man	2021-11-15	Pozniak, Shelby	Backpay		
3110986	2021-11-13	510-110-535 - GG - Employee Wa		388.41	388.41
3110300		010-110-000 - 00 - Employee We	Васкрау	300.41	300.41
2-Man	2021-11-17	Sask Power	Office - Nov 2021		
2019-0065	-3703	510-300-150 - GG - Utility - Office	Office - Nov 2021	116.90	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.77	
		900-110-110 - GST Paid	Both Tax Code	5.77	122.67
3-Man	2021-11-17	Sask Power	South Lagoon - Nov 2021		
2778-0056	-5694	585-300-125 - UT - Sewer - Powe		39.83	
		110-340-100 - GST Receivable - 1		2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07	41.90
4-Man	2021-11-17	Sask Power	Cud Water Stn - Nov 2021		
2646-0059	-2438	580-300-120 - UT - Water - Power		240.34	
		110-340-100 - GST Receivable - 1		13.30	050.04
		900-110-110 - GST Paid	Both Tax Code	13.30	253.64
5-Man	2021-11-04	Sask Power	Balone Well - Nov 2021		
2778-0056	-3686	580-430-110 - UT - Water - Public	Balone Well - Nov 2021	45.75	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.34	
		900-110-110 - GST Paid	Both Tax Code	2.34	48.09
6-Man	2021-11-19	Sask Power	Wakaw Water Stn - Nov 2021		
1260-0070	-0030	580-300-125 - UT - Water - Power		114.64	
		110-340-100 - GST Receivable - 1		5.41	
		900-110-110 - GST Paid	Both Tax Code	5.41	120.05
7-Man	2021-11-19	Sask Power	Cud Shop - Nov 2021		
0831-0071	-0240	530-300-120 - TS - Maint Utility	Cud Shop - Nov 2021	117.35	

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Payment # Date Invoice #	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
	110-340-100 - GST Receivable - 900-110-110 - GST Paid	1 Both Tax Code Both Tax Code	5.79 5.79	123.14
8-Man 2021-11-15 Nov 15 2021	MEPP 510-110-535 - GG - Employee Wa	Nov 12 2021 Payroll a Nov 12 2021 Payroll	1,753.52	1,753.52
9-Man 2021-11-15 nov 12 2021	Receiver General 510-110-535 - GG - Employee Wa	Nov 12 2021 Payroll Nov 12 2021 Payroll	4,339.88	4,339.88
10-Man 2021-11-23 Wak Shop-Nov21	Sask Tel 530-300-140 - TS - Maint Utility 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	10 Table 1 Tab	62.29 2.94 2.94	65.23
11-Man 2021-11-23 Nov 13 2021	Sask Tel 510-300-140 - GG - Utility - Telepi 580-300-140 - UT - Water - Telepi 580-300-145 - UT - Water - Telepi 510-490-115 - GG - Main - Officei 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	ł Nov 2021 - Cud Water ł Nov 2021 - Wak Water l Nov 2021-Office Renos	470.96 59.05 59.05 1,668.13 28.05 28.05	2,285.24
12-Man 2021-11-24 Office-Nov21	Sask Energy 510-300-150 - GG - Utility - Office 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid		95.15 4.76 4.76	99.91
13-Man 2021-11-23 Nov 2021	Sask Tel 530-300-140 - TS - Maint Utility 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid		72.89 3.44 3.44	76.33
14-Man 2021-11-24 0798-0072-1968	Sask Power 585-300-120 - UT - Sewer - Power 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	_	75.98 3.95 3.95	79.93
15-Man 2021-11-24 3273-0049-3750	Sask Power 530-430-135 - TS - Maint Balone 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid		12.62 0.70 0.70	13.32
16-Man 2021-11-24 Cud Shop-Nov21	Sask Energy 530-300-120 - TS - Maint Utility - 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid		332.50 16.62 16.62	349.12
17-Man 2021-11-24 Wak Shop-Nov21	Sask Energy 530-300-120 - TS - Maint Utility	Wakaw Shop - Nov 21 Wakaw Shop - Nov 21	175.64	

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Nov26/21	21-11-26	110-340-100 - GST Receivable - 1 900-110-110 - GST Paid Receiver General 510-110-535 - GG - Employee Wa	GST Tax Code GST Tax Code Nov 26/21 Payroll	8.78 8.78	184.42
Nov26/21		900-110-110 - GST Paid Receiver General	GST Tax Code	3500007	184.42
Nov26/21			Nov 26/21 Payroll		
	24 44 26	510-110-535 - GG - Employee Wa			
40 Man 20	24 44 26		Nov 26/21 Payroll	4,362.47	4,362.47
19-Ivian 20.	21-11-26	MEPP	Nov 26/21 Payroll		
Nov 26/21		510-110-535 - GG - Employee Wa	Nov 26/21 Payroll	1,659.74	1,659.74
20-Man 20	21-11-30	Sask Tel	Sept/Oct 2021		
Oct 2021		530-300-140 - TS - Maint Utility	Shop	161.32	
		525-300-140 - PS - Fire - Commur	Cud Fire	67.54	
		525-300-145 - PS - Fire - Commur	Wakaw Fire	67.54	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.60	
		900-110-110 - GST Paid	Both Tax Code	10.60	307.00
21-Man 202	21-11-24	SaskWater	October 2021		
SW073929		580-275-100 - UT - Water - Water	October 2021-Cudworth	873.96	
		580-275-105 - UT - Water - Water	October 2021-Wakaw	873.95	
		110-340-100 - GST Receivable - 1	GST Tax Code	87.40	
		900-110-110 - GST Paid	GST Tax Code	87.40	1,835.31
21-Man 202	21-11-15	Receiver General	Bruce Q3 inc. tax remittance		
Bruce Q3		510-120-110 - GG - Council - Ben	Bruce Q3 inc. tax remitta	571.07	571.07
22-Man 202	21-11-17	SGI	Commercial Auto Pack 2021		
12036439-4-20	021	530-260-100 - TS - Maint Insura	Commercial Auto Pack 2021	6,887.88	6,887.88
23-Man 202	21-11-19	Gatestone & Co. Contact Centre	Purolator		
400309		580-430-105 - UT - Water - Materi	Purolator	71.66	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.58	
		900-110-110 - GST Paid	GST Tax Code	3.58	75.24
24-Man 202	21-11-15	Collabria	Postage		
Gen store		510-400-110 - GG - Maint Statio	Postage	33.15	
		110-340-100 - GST Receivable - 1		1.66	
			GST Tax Code	1.66	34.81
				Total for AP:	27 021 62

Total for AP: 27,021.62

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
			•		
Certified Co	rrect this 8th	day of December 2021			
Reeve			Administrator		

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As of 2021-12-03 Batch: 2021-00157

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code	: AP - AP GEN	NERAL			
Computer C	heques:				
28429	2021-12-08	Acklands - Grainger Inc.	Cylinders		
91282668	98	530-410-100 - TS - Maint Shop	Cylinders	215.18	
		110-340-100 - GST Receivable -	1 Both Tax Code	10.15	
		900-110-110 - GST Paid	Both Tax Code	10.15	225.33
28430	2021-12-08	All-net Muncipal Solutions	Support&Updates Nov/21-Apr/22	2	
INV21766	1	510-250-100 - GG - Cont Comr	n Support and Updates	2,117.35	
		110-340-100 - GST Receivable -	1 Both Tax Code	99.88	
		900-110-110 - GST Paid	Both Tax Code	99.88	2,217.23
28431	2021-12-08	BTI Trucking & Excavating Ltd.	Nov25/26 Rock		
630		530-490-110 - TS - Maint, - Road		3,789.50	
		110-340-100 - GST Receivable -		178.75	
		900-110-110 - GST Paid	Both Tax Code	178.75	3,968.25
28432	2021-12-08	BuildTECH	S. Pozniak Basement		
BTK1823		560-200-170 - P&D - Buildtech ins		250.00	
		110-340-100 - GST Receivable -		12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
28433	2021-12-08	Community Bigway Foods	Council Meeting		
00099749		510-210-120 - GG - Council - Mee		30.85	
		110-340-100 - GST Receivable -	0	1.34	
		900-110-110 - GST Paid	Both Tax Code	1.34	32.19
00100882		510-410-140 - GG - Maint Office	Creamer, Coffee	23.66	23.66
00102190		510-410-140 - GG - Maint, - Office	: TP	17.27	
		110-340-100 - GST Receivable - 1	0.767	0.81	
		900-110-110 - GST Paid	Both Tax Code	0.81	18.08
00103302		510-410-140 - GG - Maint Office	Water, TP, Creamer	21.64	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50	22.14
			Р	ayment Total:	96.07
28434	2021-12-08	Cory's Tire Service	Tire Repair		
17696		530-420-101 - TS - Maint Repair	Tire Repair	443.56	
		110-340-100 - GST Receivable - 1		20.92	
		900-110-110 - GST Paid	Both Tax Code	20.92	464.48
28435	2021-12-08	Cudworth Prairie Lumber	Gloves and posts		
32881		530-430-140 - TS - Maint Cudsa	, san	143.92	
		110-340-100 - GST Receivable - 1	200 Professional Control (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994	6.79	
		900-110-110 - GST Paid	Both Tax Code	6.79	150.71

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1223386		530-430-145 - TS - Maint - Resort	t Interest	2.87	
		110-340-100 - GST Receivable -	1 Both Tax Code	0.14	
		900-110-110 - GST Paid	Both Tax Code	0.14	3.01
				Payment Total:	153.72
28436	2021-12-08	Cudworth Senior Citizens	Meetings		
2021-005		510-200-150 - GG - Cont Asses	Board of Revision Meeting	135.00	
		520-260-100 - PS - Police - Bylaw	CSO Meeting	90.00	225.00
28437	2021-12-08	Doc's Truck & Ag Repair	Garbage Truck Muffler		
12700		540-200-110 - EH - Cont Waste	Garbage Truck Muffler	292.89	
		110-340-100 - GST Receivable - 1	Both Tax Code	13.82	
		900-110-110 - GST Paid	Both Tax Code	13.82	306.71
12723		530-420-101 - TS - Maint Repai	Filter	53.39	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.52	
		900-110-110 - GST Paid	Both Tax Code	2.52	55.91
12725		530-420-101 - TS - Maint Repair	Hydralic Hose	124.73	
		110-340-100 - GST Receivable - 1		5.88	
		900-110-110 - GST Paid	Both Tax Code	5.88	130.61
				Payment Total:	493.23
28438	2021-12-08	Diederichs Service & Repair	Adpen Fuel 4-Cycle - Fire		
52822		525-430-110 - PS - Fire - Oil & Ga	Adpen Fuel 4-Cycle - Fire	169.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.00	
		900-110-110 - GST Paid	Both Tax Code	8.00	177.60
28439	2021-12-08	Fringe Consulting	Monthly Licensing Fee		
602		510-250-100 - GG - Cont Comm	Monthly Licensing Fee	178.12	
		110-340-100 - GST Receivable - 1		8.40	
		900-110-110 - GST Paid	Both Tax Code	8.40	186.52
28440	2021-12-08	Gregg Distributors LP	Misc Tools		
035-09305	5	530-420-101 - TS - Maint Repair		763.75	
		110-340-100 - GST Receivable - 1		36.03	
		900-110-110 - GST Paid	Both Tax Code	36.03	799.78
035-09305	4	530-420-101 - TS - Maint Repair		904.98	
		110-340-100 - GST Receivable - 1		42.69	
		900-110-110 - GST Paid	Both Tax Code	42.69	947.67
				Payment Total:	1,747.45
28441	2021-12-08	Heritage Sales & Service	2018 Chev-Rear Flange		
36844		530-420-101 - TS - Maint Repair		98.36	
		110-340-100 - GST Receivable - 1		4.64	
		900-110-110 - GST Paid	Both Tax Code	4.64	103.00
		900-110-110 - GST Paid	Both Tax Code		103

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
28442	2021-12-08	Hoodoo Beach Committee	Beach Maintenance		
2021		510-500-110 - GG - Grants and C	Reach Maintenance 2021	500.00	500.00
28443	2021-12-08	Kochan Gordon	19 Beavers		
2021		540-210-100 - EH - Cont Pest (C 19 Beavers	570.00	570.00
28444	2021-12-08	Kohle, Ernie	21 Beavers		
2021		540-210-100 - EH - Cont Pest (C 21 Beavers	630.00	630.00
28445	2021-12-08	Lake Country Co-Operative Ass	sı Fuel		
482171		530-425-110 - TS - Maint Mach	iı Fuel	1,136.21	
		110-340-100 - GST Receivable -	1 GST Tax Code	56.81	
		900-110-110 - GST Paid	GST Tax Code	56.81	1,193.02
28446	2021-12-08	Live Lucky Paving Inc.	West End Balone		
21-189		530-430-135 - TS - Maint Balon	€ West End Balone	26,099.48	
		110-340-100 - GST Receivable -	1 Both Tax Code	1,231.11	
		900-110-110 - GST Paid	Both Tax Code	1,231.11	27,330.59
21-195		530-430-145 - TS - Maint - Resort		12,995.44	
		110-340-100 - GST Receivable -		612.99	
		900-110-110 - GST Paid	Both Tax Code	612.99	13,608.43
				Payment Total:	40,939.02
28447	2021-12-08	LM By-Law Enforcement	November Enforcement		
11		560-200-110 - P&D - Cont Othe	November Enforcement	1,164.00	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	58.20	
		900-110-110 - GST Paid	GST Tax Code	58.20	1,222.20
28448	2021-12-08	Sask. Public Safety Agency Issued To: Minister of Finance	Mobile Billing		
FD202230	1	525-300-140 - PS - Fire - Commu	Mobile Billing	1,012.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	50.63	
		900-110-110 - GST Paid	GST Tax Code	50.63	1,063.13
28449	2021-12-08	Penner, Doug	OH&S, CPR, AED		
0000359		525-110-145 - PS - Fire - Training	OH&S, CPR, AED	110.00	110.00
28450	2021-12-08	Pillar Systems Inc.	Asset Management		
PS200006-	-04	510-280-150 - GG - Cont Asset		5,988.00	
		110-340-100 - GST Receivable - 1		299.40	
		900-110-110 - GST Paid	GST Tax Code	299.40	6,287.40
28451	2021-12-08	React Waste Management	Oct 18/21 Garbage		
147390		540-200-110 - EH - Cont Waste	_	127.05	127.05

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Payment #	Date	Vendor Name	Reference		
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
28452	2021-12-08	R.M. Of Hoodoo	Petty Cash		
Petty Cash	h-2021	510-410-160 - GG - Maint PR	Petty Cash-Poppies	20.00	
		530-410-100 - TS - Maint Shop	Irish Spring Soap-Shop	14.31	
		510-490-100 - GG - Maint Office	Chris - Shovel	20.00	
		510-490-100 - GG - Maint Office	Chris - Shovel	20.00	
		510-400-110 - GG - Maint Statio	Registered Mail	10.82	
		510-490-100 - GG - Maint Office	Chris - Shovel	20.00	
		110-340-100 - GST Receivable - 1	I GST Tax Code	1.21	
		900-110-110 - GST Paid	GST Tax Code	1.21	106.34
28453	2021-12-08	SARM Trading Department	Credit Benefits		
BEN11880	00	560-120-110 - P&D - Benefits	Credit Benefits- Madsine	734.66-	
BEITTIOGG	, ,	510-140-330 - GG - Benefits - Ass		734.66-	
		530-130-130 - TS - Maint Benefi		587.84-	2,057.16-
		330-130-130 - 13 - Maint Benen	Credit Berleilts- Ed	367.64-	2,057.10-
PF-4552-4	53	530-425-110 - TS - Maint Machi	ı Fuel	3,553.48	
		110-340-100 - GST Receivable - 1	GST Tax Code	177.67	
		900-110-110 - GST Paid	GST Tax Code	177.67	3,731.15
SARM807	083	510-400-110 - GG - Maint Statio	Folders	41.97	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.98	
		900-110-110 - GST Paid	Both Tax Code	1.98	43.95
SARM807	125	510-410-140 - GG - Maint Office	Paper	45.16	
		110-340-100 - GST Receivable - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.13	
		900-110-110 - GST Paid	Both Tax Code	2.13	47.29
				Payment Total:	1,765.23
28454	2021-12-08	SPI Health & Safety Inc.	Gloves		1,7 00.20
11279019-		530-410-110 - TS-MaintPersonal		64.74	
11279019-	-00	110-340-100 - GST Receivable - 1		64.74	
			Both Tax Code	3.05	67.70
		900-110-110 - GS1 Faid	Botti Tax Code	3.05	67.79
28455	2021-12-08	Voided by the print process			
28456	2021-12-08	TAXervice	Roll #3173		
2382335		510-260-100 - GG - Cont Tax Er	Roll #3173	116.86	
		110-340-100 - GST Receivable - 1	GST Tax Code	5.84	
			GST Tax Code	5.84	122.70
2382336		510-260-100 - GG - Cont Tax Er	Roll #3174	116.86	
		110-340-100 - GST Receivable - 1		5.84	
		900-110-110 - GST Paid	GST Tax Code	5.84	122.70
2382337		510-260-100 - GG - Cont Tax Er	Roll #3175	116.86	
		110-340-100 - GST Receivable - 1		5.84	
			GST Tax Code	5.84	122.70
2382338		510-260-100 - GG - Cont Tax Er	Roll #3176	116.86	
		110-340-100 - GST Receivable - 1		5.84	
			OO, Tax Oodo	5.04	

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Payment # Date Invoice #	Vendor Name Reference GL Account GL Transaction Description	Detail Amount	Payment Amoun
	900-110-110 - GST Paid GST Tax Code	5.84	122.70
2382339	510-260-100 - GG - Cont Tax Er Roll #3177	116.86	
	110-340-100 - GST Receivable - 1 GST Tax Code	5.84	
	900-110-110 - GST Paid GST Tax Code	5.84	122.70
2382587	510-260-100 - GG - Cont Tax Er Roll #1182	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382588	510-260-100 - GG - Cont Tax Er Roll #1281	286.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	14.30	
	900-110-110 - GST Paid GST Tax Code	14.30	300.30
2382589	510-260-100 - GG - Cont Tax Er Roll #1315	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382590	510-260-100 - GG - Cont Tax Er Roll #1319	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382591	510-260-100 - GG - Cont Tax Er Roll #1323	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382592	510-260-100 - GG - Cont Tax Er Roll #1347	286.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	14.30	
	900-110-110 - GST Paid GST Tax Code	14.30	300.30
2382593	510-260-100 - GG - Cont Tax Er Roll #1408	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382594	510-260-100 - GG - Cont Tax Er Roll #1411	286.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	14.30	
	900-110-110 - GST Paid GST Tax Code	14.30	300.30
2382595	510-260-100 - GG - Cont Tax Er Roll #1414	286.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	14.30	
	900-110-110 - GST Paid GST Tax Code	14.30	300.30
2382596	510-260-100 - GG - Cont Tax Er Roll #1885	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	
	900-110-110 - GST Paid GST Tax Code	16.50	346.50
2382597	510-260-100 - GG - Cont Tax Er Roll #3267	280.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	14.00	
	900-110-110 - GST Paid GST Tax Code	14.00	294.00
2382598	510-260-100 - GG - Cont Tax Er Roll #3278	330.00	
	110-340-100 - GST Receivable - 1 GST Tax Code	16.50	

As of 2021-12-03 Batch: 2021-00157

Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	16.50	346.50
2382599		510-260-100 - GG - Cont Tax Er	Roll #3280	330.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	16.50	
		900-110-110 - GST Paid	GST Tax Code	16.50	346.50
2382600		510-260-100 - GG - Cont Tax Er	Roll #3428	280.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	14.00	
		900-110-110 - GST Paid	GST Tax Code	14.00	294.00
2382.601		510-260-100 - GG - Cont Tax Er	Roll #3433	330.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	16.50	
		900-110-110 - GST Paid	GST Tax Code	16.50	346.50
2832602		510-260-100 - GG - Cont Tax Er	Roll #3661	330.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	16.50	
		900-110-110 - GST Paid	GST Tax Code	16.50	346.50
2382603		510-260-100 - GG - Cont Tax Er		330.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	16.50	
		900-110-110 - GST Paid	GST Tax Code	16.50	346.50
				Payment Total:	6,214.20
28457	2021-12-08	Town Of Cudworth	Sept & Oct 2021		
Sept/Oct 2	2021	510-300-150 - GG - Utility - Office	Water & Sewer	235.30	235.30
28458	2021-12-08	Town Of Wakaw	Shared Fire Expense		
2021-001	1.3	525-445-115 - PS - Fire -Equipme	Shared Fire Expense	400.00	
	10	oze no no no nio Equipino	and an incompanies	139.06	139.06
28459	2021-12-08		north en Salaneskungskon star. (Stadistundere til •• • • • • • • • • • • • • • • • • •	139.06	139.06
2 8459 22224		Trans-Care	Rechargeable Flares		139.06
			Rechargeable Flares Rechargeable Flares	210.94	139.06
		Trans-Care 525-440-115 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares		139.06 220.89
		Trans-Care 525-440-115 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code	210.94 9.95	
22224		Trans-Care 525-440-115 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots	210.94 9.95 9.95	
22224		Trans-Care 525-440-115 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots	210.94 9.95 9.95 1,210.78	
22224		Trans-Care 525-440-115 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small Tc 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit	210.94 9.95 9.95 1,210.78 57.11	220.89
22224		Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit Both Tax Code	210.94 9.95 9.95 1,210.78 57.11 57.11	220.89
22224		Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit	210.94 9.95 9.95 1,210.78 57.11 57.11	220.89
22224		Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit Both Tax Code	210.94 9.95 9.95 1,210.78 57.11 57.11 1,036.68 48.90	220.89 1,267.89
22224 22226 22223		Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit Both Tax Code	210.94 9.95 9.95 1,210.78 57.11 57.11 1,036.68 48.90 48.90	220.89 1,267.89 1,085.58
22224 22226 22223	2021-12-08	Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit Both Tax Code	210.94 9.95 9.95 1,210.78 57.11 57.11 1,036.68 48.90 48.90	220.89 1,267.89 1,085.58
22226 22223	2021-12-08	Trans-Care 525-440-115 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid 525-440-100 - PS - Fire - Small To 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Rechargeable Flares Rechargeable Flares Both Tax Code Both Tax Code Gloves, Balaclava, Boots Both Tax Code Both Tax Code Flotation Suit Both Tax Code Both Tax Code Code Both Tax Code	210.94 9.95 9.95 1,210.78 57.11 57.11 1,036.68 48.90 48.90 Payment Total:	220.89 1,267.89 1,085.58

Report Date 2021-12-03 11:42 AM

R.M. OF HOODOO List of Accounts for Approval

As of 2021-12-03 Batch: 2021-00157

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Other:					
5-Man	2021-12-02	Collabria	Council meeting Lunch		
009087		510-210-120 - GG - Council - Mee		145.06	145.06
6-Man	2021-12-02	Collabria	Adobe Nov 2021		
Adobe202	1	510-410-140 - GG - Maint Office	e Adobe Nov 2021	21.13	
		110-340-100 - GST Receivable -	1 GST Tax Code	1.06	
		900-110-110 - GST Paid	GST Tax Code	1.06	22.19
7-Man	2021-12-02	Collabria	Postage - Stamps		
001413		510-400-110 - GG - Maint Statio	Postage - Stamps	483.00	483.00
8-Man	2021-12-02	Collabria	Postage		
001361		580-285-120 - UT - Water - Cont.	Postage	20.09	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.09
9-Man	2021-12-02	Collabria	Postage		
001353		510-400-110 - GG - Maint Statio	Postage	18.79	
		110-340-100 - GST Receivable - 1	I GST Tax Code	0.94	
		900-110-110 - GST Paid	GST Tax Code	0.94	19.73
10-Man	2021-12-02	Collabria	Bulb		
1400574		530-420-101 - TS - Maint Repair	Bulb	41.21	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.94	
		900-110-110 - GST Paid	Both Tax Code	1.94	43.15
11-Man	2021-11-23	Collabria	Misc Parts		
509887		530-420-101 - TS - Maint Repair	Misc Parts	696.83	
		110-340-100 - GST Receivable - 1	Both Tax Code	32.87	
		900-110-110 - GST Paid	Both Tax Code	32.87	729.70
12-Man	2021-12-02	Collabria	Parking SWWA Conf		
5004		585-260-100 - UT - Sewer - Confe	Parking SWWA Conf	12.00	12.00
13-Man	2021-12-02	Collabria	Parking SWWA Conf		
3475		585-260-100 - UT - Sewer - Confe	Parking SWWA Conf	12.00	12.00
4502		585-260-100 - UT - Sewer - Confe	Parking SWWA Conf	9.00	9.00
				Payment Total:	21.00
15-Man	2021-12-02	Collabria	Commercial Driver's Medical		
000747		530-420-102 - TS - Maint Admin		100.00	100.00
				Total for AP:	76,157.21

R.M. OF HOODOO

Report Date 2021-12-03 11:42 AM

List of Accounts for Approval As of 2021-12-03

Batch: 2021-00157

Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Descrip	otion Detail 4	Amount Payment Amount
		OL Account	OL Transaction Descrip	Detail 7	
Certified Co	rrect this 8th	day of December 2021			
		,			
Reeve			Administrator		

Payment # Date

R.M. OF HOODOO List of Accounts for Approval

As of 2021-12-06 Batch: 2021-00159

Vendor Name Reference

Invoice # GL Account GL Transaction Description Detail Amount Payment Amount

11110100 11		0271000unt	OL Transaction Becompiler	Botan / timount	r dymone, anodne
Bank Code:	AP - AP GEN	IERAL			
Computer C	heques:				
28461	2021-12-08	Borstmayer Parts + Service	Paper Towel		
1-46022		510-410-140 - GG - Maint Office	Paper Towel	30.74	
		110-340-100 - GST Receivable - 1	l Both Tax Code	1.45	
		900-110-110 - GST Paid	Both Tax Code	1.45	32.19
1-46078		530-420-101 - TS - Maint Repai	r Headlights	21.14	
		110-340-100 - GST Receivable - 1	l Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	22.14
1-46103		530-420-101 - TS - Maint Repai		14.84	
		110-340-100 - GST Receivable - 1	l Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	15.54
1-46174		530-420-101 - TS - Maint Repai	•	20.67	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.98	
		900-110-110 - GST Paid	Both Tax Code	0.98	21.65
1-46175		530-420-101 - TS - Maint Repai	r Battery	165.33	
		110-340-100 - GST Receivable - 1	l Both Tax Code	7.80	
		900-110-110 - GST Paid	Both Tax Code	7.80	173.13
1-46178		530-420-101 - TS - Maint Repai	r Battery Core	19.08-	
		110-340-100 - GST Receivable - 1	l Both Tax Code	0.90-	
		900-110-110 - GST Paid	Both Tax Code	0.90-	19.98-
1-46189		530-420-101 - TS - Maint Repai	r Shrink Tube	70.55	
		110-340-100 - GST Receivable - 1	l Both Tax Code	3.33	
		900-110-110 - GST Paid	Both Tax Code	3.33	73.88
1-46216		530-420-101 - TS - Maint Repai	r Shrink Tube, filter clean	90.65	
		110-340-100 - GST Receivable - 1	l Both Tax Code	4.46	
		900-110-110 - GST Paid	Both Tax Code	4.46	95.11
				Payment Total:	413.66
28462	2021-12-08	R.M. Of Three Lakes #400	Custom Snow Removal		
6881		537-210-100 - TS - Snow - Contra	T. Brockman - Nov 18/21	50.00	50.00
28463	2021-12-08	Saskatchewan Research Counc	Nov 1/21 Tank Fill		
1218526		580-275-100 - UT - Water - Water		31.50	
		580-275-105 - UT - Water - Water	Nov 1/21 Tank Fill - Wak	31.50	
		110-340-100 - GST Receivable - 1		3.15	
		900-110-110 - GST Paid	GST Tax Code	3.15	66.15
1219017		580-275-105 - UT - Water - Water	· Oct18/21 Tank Fill-Wak	36.75	
		110-340-100 - GST Receivable - 1		1.84	
		900-110-110 - GST Paid	GST Tax Code	1.84	38.59

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R.M. OF HOODOO List of Accounts for Approval As of 2021-12-06

Batch: 2021-00159

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1219071		580-275-100 - UT - Water - Water	Oct 19/21-Tank Fill	26.25	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1219246		580-275-100 - UT - Water - Water	Nov 15/21 Tank Fill-Cud	26.25	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1219554		580-275-105 - UT - Water - Water	Nov 16/21 Tank Fill-Wak	26.25	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1220047		580-275-105 - UT - Water - Water	Sept Tank Fill-Wakaw	52.50	
		110-340-100 - GST Receivable - 1		2.63	
		900-110-110 - GST Paid	GST Tax Code	2.63	55.13
1220252		580-275-100 - UT - Water - Water	Oct4/21 Tank Fill - Cudwo	26.25	
		110-340-100 - GST Receivable - 1	1 GST Tax Code	1.31	
		900-110-110 - GST Paid	GST Tax Code	1.31	27.56
1219959		585-430-130 - UT - Sewer - Lagoo	Lagoon Test - North	259.12	
		585-430-135 - UT - Sewer - Lagod	· ·	259.13	
		110-340-100 - GST Receivable - 1	-	25.91	
		900-110-110 - GST Paid	GST Tax Code	25.91	544.16
1219958		585-430-135 - UT - Sewer - Lagoo	Lagoon - South	109.50	
		110-340-100 - GST Receivable - 1	_	5.48	
		900-110-110 - GST Paid	GST Tax Code	5.48	114.98
				Payment Total:	929.25
28464	2021-12-08	St. Louis C & D	Nov 2021 Collections	•	
Nov 2021	2021-12-00	210-215-190 - St. Louis C & D - R		100.74	100.74
1100 2021		210-213-190 - St. Louis C & D - N	THOV 2021 Collections	100.74	100.74
28465	2021-12-08	Town Of Cudworth	Hall Rental June 9/21		
Nov 2021		510-210-120 - GG - Council - Mee	e Hall Rental June 9/21	300.00	300.00
Other:					
1-Man	2021-12-03	Horizon School Division #205	Collections		
1-IVIQII	2021-12-03	Issued To: Minister of Finance	Conections		
Nov 2021		210-210-190 - Horizon SD #48 - F	R Collections	34,890.09	34,890.09
2-Man	2021-12-03	Sask Municipal Hail Insurance	Nov 2021 Collections		
Nov 2021		210-230-190 - SK Municipal Hail -		11,088.74	11,088.74
				Total for AP:	47,772.48

Report Date 2021-12-06 4:02 PM

R.M. OF HOODOO **List of Accounts for Approval**

As of 2021-12-06

Batch: 2021-00159

Payment # Date Invoice #

Vendor Name **GL** Account

Reference

GL Transaction Description

Detail Amount Payment Amount

Certified Correct this 8th day of December 2021	
Reeve	Administrator



Wakaw Station - Routine Testing							
0.1.00	Free Chlorine	Total Chlorine	Turbidity	Volume			
October 2021	(mg/L)	(mg/L)	(NTU)	(m3)			
Oct 01	1.27	1.46	0.22	66			
02	1.22	1.44	0.16	32			
03	1.28	1.46	0.17	26			
04	1.34	1.64	0.18	45			
05	1.27	1.61	0.13	30			
06	1.32	1.66	0.13	69			
07	1.35	1.61	0.13	54			
08	1.30	1.47	0.15	47			
09	1.29	1.50	0.13				
10	1.11	1.43	0.17	5			
11	1.22	1.42	0.28	20			
12	1.07	1.28	0.29	30			
13	1.36	1.64	0.15	110			
14	1.34	1.61	0.12	71			
15	1.25	1.52	0.17	48			
16	1.13	1.38	0.22	54			
17	1.26	1.46	0.13	27			
18	1.37	1.60	0.08	47			
19	1.40	1.66	0.11	68			
20	1.35	1.59	0.13	26			
21	1.22	1.57	0.09	31			
22	1.23	1.51	0.11	54			
23	1.22	1.56	0.11	43			
24	1.21	1.45	0.11	27			
25	1.12	1.36	0.10	6			
26	1.09	1.38	0.10	5			
27	1.14	1.33	0.21	54			
28	1.23	1.54	0.13	45			
29	1.45	1.68	0.14	63			
30	1.13	1.57	0.18	17			
31	1.52	1.74	0.13	25			
Minimum	1.07	1.28	0.08	5			
Maximum	1.52	1.74	0.29	110			
Average	1.26	1.52	0.15	43			
Exceedences	0						
Total				1321			
Count	31	31	31				

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



RM of Hoodoo - Operating

Wakaw Station - Bacteriological							
October 2021	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	
Oct 18	0	0	0	1.37	1.60	0.08	
Minimum				1.37	1.60	0.08	
Maximum	0	0	0	1.37	1.60	0.08	
Average				1.37	1.60	0.08	
Count	1	1	1	1	1	1	
Exceedences	0	0	0	0	0		

Date	Time	Comment
October 2021		Missing Bacteriological sample from the Wakaw TF, called both SRC and ALS Labs, they cannot find anything at this time. Free chlorine 1.39mg/L. Total chlorine 1.64mg/L, 0.18 Ntu. Proceeded to call Kerry Desjarlais WSA EPO, informed her of the missing sample.

Wakaw Station - Lead & Copper (Year)					
October 2021	Lead (μg/L) (μg/L)	Copper (µg/L) (µg/L)			
Jul 12	0.10	<8.29			
Maximum	0.10	8.29			
Exceedences	0	0			



	Cuc	dworth S	tation		
		orine (Con		X7.1	
October 2021	(ppm)			Volume (m3)	
	Min	Max	Avg	(1113)	
Oct 01	1.14	1.22	1.18	40	
02	1.09	1.17	1.14	26	
03	1.06	1.26	1.16	14	
04	1.18	1.32	1.27	26	
05	1.19	1.32	1.28	79	
06	1.22	1.30	1.27	26	
07	1.13	1.24	1.18	20	
08	1.08	1.19	1.13	12	
09	1.08	1.24	1.17	38	
10	1.10	1.21	1.15	25	
11	1.05	1.27	1.16	4	
12	1.08	1.24	1.16	79	
13	1.01	1.08	1.04	4	
14	0.93	1.01	0.96	0	
15	0.87	0.93	0.90	0	
16	0.79	0.88	0.87	0	
17	0.87	1.02	0.93	10	
18	0.93	1.19	1.05	14	
19	1.07	1.32	1.22	17	
20	1.20	1.29	1.24	12	
21	1.13	1.22	1.18	0	
22	1.14	1.29	1.22	10	
23	1.16	1.27	1.21	25	
24	1.09	1.20	1.16	3	
25	1.09	1.23	1.15	17	
26	1.04	1.16	1.11	10	
27	1.02	1.46	1.23	6	
28	1.31	1.50	1.43	56	
29	1.36	1.48	1.42	27	
30	1.33	1.41	1.38	9	
31	1.28	1.36	1.32	9	
Minimum	Minimum 0.79 (
Maximum			1.50	79	
Average			1.17	20	
Count			8926		
Total				618	
Exceedences			0		

	Cudworth Station - Bacteriological							
October 2021	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)		
Oct 04	0	0	0	1.27	1.53	0.06		
Oct 19	0	0	0	1.22	1.38	0.10		
Minimum				1.22	1.38	0.06		
Maximum	0	0	0	1.27	1.53	0.10		
Average				1.25	1.46	0.08		
Count	2	2	2	2	2	2		
Exceedences	0	0	0	0	0			



Cudworth Station - Lead & Copper (Year)								
October 2021	Lead (μg/L) (μg/L)	Copper (μg/L) (μg/L)						
Jul 13	0.10	<8.29						
Maximum	0.10	8.29						
Exceedences	0	0						

Date	Time	Comment
October 2021		Weekly calibration of the Free Chlorine Analyzer and daily volumes recorded via AMI Meter Read Program.
October 2021		Weekly site verification meter reads at the Cudworth TF Station.



CERTIFICATE OF ANALYSIS

Work Order : SK2104634

Client : Saskatchewan Research Council

Contact : Matsine Madson

Address : 143- 111 RESEARCH DRIVE

Saskatoon SK Canada S7N 3R2

Telephone : ---

Project : ----

C-O-C number : ----

Sampler : ----

Site : RM of Hoodoo

Quote number : standard rates

No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 3

Laboratory : Saskatoon - Environmental

Account Manager : Brian Morgan
Address : 819 58 Street East

Saskatoon SK Canada S7K 6X5

Telephone : 1 306 221 7147

Date Samples Received : 05-Oct-2021 12:30

Date Analysis Commenced : 05-Oct-2021

Issue Date : 07-Oct-2021 09:43

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories Position Laboratory Department

Hedy LaiTeam Leader - InorganicsMicrobiology, Saskatoon, SaskatchewanJanelle SpizawkaAccount ManagerAdministration, Saskatoon, Saskatchewan

RIGHT SOLUTIONS | RIGHT PARTNER

Page : 2 of 3 Work Order : SK2104634

Client : Saskatchewan Research Council

Project : ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances

LOR: Limit of Reporting (detection limit).

Unit	Description
mg/L	milligrams per litre
MPN/100mL	most probable number per 100 mL
NTU	nephelometric turbidity units

<: less than.

>: greater than

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: Water			CI	ient sample ID	Cudworth Tank	 	
(Matrix: Water)					Fill		
Client sampling date / time				04-Oct-2021 10:05	 	 	
Analyte	CAS Number	Method	LOR	Unit	SK2104634-001	 	
					Result	 	
Field Tests							
chlorine, free, field	7782-50-5	EF001	0.01	mg/L	1.27	 	
chlorine, total, field	7782-50-5	EF001	0.01	mg/L	1.53	 	
turbidity, field		EF001	0.01	NTU	0.06	 	
Bacteriological Tests							
coliforms, total		E010	1	MPN/100mL	<1	 	
coliforms, Escherichia coli [E. coli]		E010	1	MPN/100mL	<1	 	

Please refer to the General Comments section for an explanation of any qualifiers detected.

Page : 3 of 3 Work Order : SK2104634

Client : Saskatchewan Research Council

Project : ---



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **SK2104634** Page : 1 of 4

Client : Saskatchewan Research Council Laboratory : Saskatoon - Environmental

Contact : Matsine Madson Account Manager : Brian Morgan
Address : 143- 111 RESEARCH DRIVE Address : 819 58 Street East

Saskatoon SK Canada S7N 3R2 Saskatoon, Saskatchewan Canada S7K 6X5

 Telephone
 : -- Telephone
 : 1 306 221 7147

 Project
 : -- Date Samples Received
 : 05-Oct-2021 12:30

PO : ---- Issue Date : 07-Oct-2021 09:43
C-O-C number : ---Sampler : ----

Site : RM of Hoodoo Quote number : standard rates

No. of samples received : 1
No. of samples analysed : 1

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances.

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Summary of Outliers

Outliers: Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

• No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

• No Analysis Holding Time Outliers exist.

Outliers: Frequency of Quality Control Samples

• No Quality Control Sample Frequency Outliers occur.

Page : 2 of 4
Work Order : SK2104634

Client : Saskatchewan Research Council

Project : ---



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and/or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Astrix: Water Evaluation: × = Holding time exceedance; √ = Within Holding Time

Matrix: water						valuation. ^ –	Holding time excee	euance,	– vvitriii	Holding Till
Analyte Group	Method	Sampling Date	Extraction / Preparation			Analysis				
Container / Client Sample ID(s)			Preparation	Holding Times Eval		Analysis Date Hold		Holding Times		
			Date	Rec	Actual			Rec	Actual	
Bacteriological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate)										
Cudworth Tank Fill	E010	04-Oct-2021					05-Oct-2021	30 hrs	30 hrs	✓
Field Tests : Field pH,EC,Salinity,Cl2,ORP,DO, Turbidity,T,T-P,o-PO4										
Sterile HDPE (Sodium thiosulphate)										
Cudworth Tank Fill	EF001	04-Oct-2021					05-Oct-2021			

Legend & Qualifier Definitions

Rec. HT: ALS recommended hold time (see units).

Page : 3 of 4 Work Order : SK2104634

Client : Saskatchewan Research Council

Project : ---



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: Water	Evaluation: x = <i>QC frequency outside specification</i> ; ✓ = <i>QC frequency within specification</i> .						
Quality Control Sample Type			Count		Frequency (%)		
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Total Coliforms and E. coli (Enzyme Substrate)	E010	311605	1	20	5.0	5.0	✓
Method Blanks (MB)							
Total Coliforms and E. coli (Enzyme Substrate)	E010	311605	1	20	5.0	5.0	✓

Page : 4 of 4 Work Order : SK2104634

Client : Saskatchewan Research Council

Project : ---



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Total Coliforms and E. coli (Enzyme Substrate)	E010	Water	APHA 9223 (mod)	The enzyme substrate test simultaneously detects Total Coliforms and E. coli in a 100
				mL sample after incubation at 35.0 ±0.5°C for either 18 or 24 hours (dependent on
	Saskatoon -			reagent used).
	Environmental			
Field pH,EC,Salinity,Cl2,ORP,DO,	EF001	Water	Field Measurement	Field pH, EC, Salinity, Cl2, ORP, DO, Turbidity,T, T-P or o-PO4 measurements provided by
Turbidity,T,T-P,o-PO4			(Client Supplied)	client and recorded on ALS report may affect the validity of results.
	Saskatoon -			
	Environmental			

SRC Analytical Laboratories 143-111 Research Drive

skatchewan S7N 4N1 e toll free 1-800-240-8808

Environmental Division Saskatoon Work Order Reference SK2104634

SaskWater (Wakaw-Humbo			n Form:	
Complete the following and LAB USE ONLY:	d include with sample	s. Turnaround l	Time: X RE	
LAD GOT OUT.	l'i	# of bottles	inite.	
SRC Group #	. -	Preservatives	Tele	Pphone: +1 306 668 8370
Client Code:				
Date Received:	16	Size		
Storage: nct 05	2021 950C	In Subgroup #	V-tara-sea	
Type of Analysis:	Chemical Health Fotal Coliform I Trihalomethanes General Chemic Fluoride Haloacetic Acid Lagoon Package	al '	3-17	
Send Hard Copy and In Community/client name:		to:		
Address:				
City:	Cudworth, SK		Postal cod	e: S0K 1B0
-	Matsine Madson			
Phone number:		Fax	#: 306-256-71	47
PLEASE SEND PDF REF Email Addres	PORTS TO THE FOR SERVICE SERVI	net, <u>WakawResu</u>		com 10:05
Collected by:			A.M.	□ <u>P.M.</u>
Sample Location:	Cudworth Tank Fill		Temperature	
System or Region:	RM of Hoodoo	•	Temperatur	
System of Region.	Kin of Hoodoo			
Permit # 67441-00-01 Free Chlorine 1.55 Total Chlorine 1.55 Turbidity 0.06		į.	wan Environme Station # SK	ent Bar Code 05HH0411
Reason for Analysis Routine Repeat Special Other	Type of Sample Licensed Waterworks (Drinking Water) Licensed Sewer Discharge	С	udworth Tank RM of Hoodoo	i



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

T: 306-933-6932 F: 306-933-7922 Toll-free: 1-800-240-8808 E: analytical@src.sk.ca

www.src.sk.ca/analytical

SRC Group # 2021-12993

Oct 20, 2021

RM of Hoodoo, No.401 Box 250 Cudworth, SK SOK 1B0 Attn: Joan Corneil

Date Samples Received: Oct-19-2021 Client P.O.:

All results have been reviewed and approved by a Qualified Person in accordance with the Saskatchewan Environmental Code, Corrective Action Plan Chapter, for the purposes of certifying a laboratory analysis

Results from Lab Section 8 approved by Yuan, Hongda

- * Test methods and data are validated by the laboratory's Quality Assurance Program.
- * Routine methods follow recognized procedures from sources such as
 - * Standard Methods for the Examination of Water and Wastewater APHA AWWA WEF
 - * Environment Canada
 - * US EPA
 - * CANMET
- * The results reported relate only to the test samples as provided by the client.
- * Samples will be kept for 30 days after the final report is sent. Please contact the lab if you have any special requirements.
- * Additional information is available upon request.
- * Where applicable, unless otherwise noted, Measurement Uncertainty has not been accounted for when stating conformity to the referenced standard.

This is a final report.



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

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SRC Group # 2021-12993

Oct 20, 2021

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Oct-19-2021

Client P.O.:

49386 SK05HH0412 10/18/2021 09:30 RM OF HOODOO #401 - WAKAW TANK FILL - DB *WATER*

Analyte	Units	49386	
Lab Section 8			
Free chlorine (by Client)	mg/L	1.37	
Total chlorine (by Client)	mg/L	1.60	
Turbidity (by Client)	NTU	0.08	
E. coli	MPN/100mL	Not Reported	
Total coliform	MPN/100mL	<1	

Symbol of "<" means "less than". This indicates that it was not detected at level stated above. Most Probable Number (MPN) is equivalent to counts (CTS).

E. coli is not reported when Total coliform is not detected.

The temperature of the cooler was 16.7 °C upon receipt.

The information in this report will be shared with the Water Security Agency.



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

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www.src.sk.ca/analytical

SRC Group # 2021-12993

Oct 20, 2021

RM of Hoodoo, No.401

Analyte Methods

Name	Units	Method
Free chlorine (by Client)	mg/L	
Total chlorine (by Client)	mg/L	
Total coliform	MPN/100mL	Chm-410
E. coli	MPN/100mL	Chm-410
Turbidity (by Client)	NTU	



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

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www.src.sk.ca/analytical

SRC Group # 2021-13178

Oct 22, 2021

RM of Hoodoo, No.401 Box 250 Cudworth, SK SOK 1B0 Attn: Joan Corneil

Date Samples Received: Oct-20-2021 Client P.O.:

All results have been reviewed and approved by a Qualified Person in accordance with the Saskatchewan Environmental Code, Corrective Action Plan Chapter, for the purposes of certifying a laboratory analysis

Results from Lab Section 8 approved by Yuan, Hongda

- * Test methods and data are validated by the laboratory's Quality Assurance Program.
- * Routine methods follow recognized procedures from sources such as
 - * Standard Methods for the Examination of Water and Wastewater APHA AWWA WEF
 - * Environment Canada
 - * US EPA
 - * CANMET
- * The results reported relate only to the test samples as provided by the client.
- * Samples will be kept for 30 days after the final report is sent. Please contact the lab if you have any special requirements.
- * Additional information is available upon request.
- * Where applicable, unless otherwise noted, Measurement Uncertainty has not been accounted for when stating conformity to the referenced standard.

This is a final report.



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

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www.src.sk.ca/analytical

SRC Group # 2021-13178

Oct 22, 2021

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Oct-20-2021

Client P.O.:

49916 SK05HH0411 10/19/2021 10:05 RM OF HOODOO #401 - CUDWORTH TANK FILL - DB *WATER*

Analyte	Units	49916	
Lab Section 8			
Free chlorine (by Client)	mg/L	1.22	
Total chlorine (by Client)	mg/L	1.38	
Turbidity (by Client)	NTU	0.10	
E. coli	MPN/100mL	Not Reported	
Total coliform	MPN/100mL	<1	

Symbol of "<" means "less than". This indicates that it was not detected at level stated above. Most Probable Number (MPN) is equivalent to counts (CTS).

E. coli is not reported when Total coliform is not detected.

The temperature of the cooler was 18.1 °C upon receipt.

The information in this report will be shared with the Water Security Agency.



143-111 Research Drive, Saskatoon, SK Canada S7N 3R2

T: 306-933-6932 F: 306-933-7922 Toll-free: 1-800-240-8808 E: analytical@src.sk.ca

www.src.sk.ca/analytical

SRC Group # 2021-13178

Oct 22, 2021

RM of Hoodoo, No.401

Analyte Methods

Name	Units	Method
Free chlorine (by Client)	mg/L	
Total chlorine (by Client)	mg/L	
Total coliform	MPN/100mL	Chm-410
E. coli	MPN/100mL	Chm-410
Turbidity (by Client)	NTU	

rm401admin@sasktel.net

From:

RM of Hoodoo No 401 < rm401@sasktel.net>

Sent:

November 16, 2021 10:47 AM

To:

Joan Corneil

Subject:

FW: HooDoo Notice

Attachments:

letter_Hoodoo_encroachment-response_20211006.pdf

FYI

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: Haaf, Valerie A (Regina) CAN [mailto:Valerie.Haaf@LehighHanson.com]

Sent: Tuesday, November 16, 2021 9:59 AM

To: rm401@sasktel.net Subject: FW: HooDoo Notice

Hi Joan,

I just received the attached response to Lehigh's letter of April 22nd yesterday. Given the delay in response, would it be possible to request an extension to the deadline from Council to June 30, 2022? We will not be able to meet the current deadline.

Please let me know if you would like to discuss further. I can set up a Teams call.

Regards, Val

Valerie Haaf, P.Eng. (she / her)

Land Manager - S. AB / SK / MB

Cell: (306)-450-6995

valerie.haaf@lehighhanson.com www.lehighhanson.com

From: Lucik, Derek J (Saskatoon) CAN < Derek.Lucik@lehighhanson.com >

Sent: November 15, 2021 4:11 PM

To: Haaf, Valerie A (Regina) CAN < Valerie. Haaf@LehighHanson.com >

Subject: HooDoo Notice

Derek Lucik

Area Operations Manager

Inland Aggregates & Concrete Lehigh Hanson, Inc. 136 – 107th Street East Saskatoon, SK S7N 3A5

Cell: (306) 321-6192

<u>Derek.Lucik@lehighhanson.com</u> <u>www.lehighhanson.com</u>

From: noreply@leighhanson.com <noreply@leighhanson.com>

Sent: November 15, 2021 4:39 PM

To: Lucik, Derek J (Saskatoon) CAN < Derek.Lucik@lehighhanson.com>

Subject: Message from KM_C308

The Rural Municipality of Hoodoo No. 401

525 - 2nd Ave Box 250 Cudworth, SK S0K 1B0 October 06, 2021 Office: 306-256-3281 Fax: 306-256-7147 Email: rm401@sasktel.net www.rmofhoodoo.ca

Inland Aggregates 136 107 Street East SASKATOON SK S7N 3A5

Dear Sir/ Madam:

RE: RM Road Allowance- Inland Aggregates Encroachment- Letter dated April 22, 2021

Please accept apologies for the timing of this letter. Ms. Madsen has retired and is no longer employed by the RM of Hoodoo No. 401. This letter was missed and was delayed bringing forward to Council. Council considered your request and passed the following resolution at the September 16, 2021 meeting of Council:

Resolution #2021-414

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

We trust in your cooperation in this matter and ask that the stockpile be removed by December 31, 2021.

Thank you for your time and attention to this matter.

Yours truly,

Joan Corneil, CAO

Community Safety Officer (CSO) Committee- Ad Hoc Terms of Reference

1. Purpose of the Committee:

The purpose of the CSO committee is to have a joint group investigate the feasibility of hiring
personnel under the CSO program to enforce Bylaws and any other Acts as outlined in the CSO
Program Information where empowered. Each individual agency representatives will take
committee information back to their respective jurisdictions and each individual agency
representatives will take their recommendation to their respective entity in regard to moving
forward or leaving the committee.

2. **DEFINITIONS**:

- Agency: Any municipal, public body or Park
- Community Safety Officer (CSO): A person empowered under the Provincial Community Safety Officer Program to enforce specific acts and Municipal Bylaws and is employed by a Municipality or in the case of multiple jurisdictions, appointed by each.
- 3. Term: One (1) year may be extended by majority vote of existing members

4. **Deliverables**

- To investigate the potential for hiring a person to enforce bylaws and other Acts
- Reports back to respective agencies
- To produce a Business Case for a CSO
- To recommend the establishment of a Board to act as the supervisory body to the CSO(s)

5. Background

The Rural Municipality of Hoodoo No. 401 discussed the enforcement of Bylaws. There were issues regarding the affordability and the timing for inspections and the consensus from the Council was that there was not enough enforcement due to manpower and timing. The CSO program was introduced to them and the Council felt it was worth investigating. They directed the CAO to contact the other municipalities in the RM to see if they would be interested in exploring a partnership. The Regional Park requested via email to be part of the discussion. Meetings were held with each jurisdiction.

6. Member Expectations

Committee members are expected to demonstrate a commitment to:

- Work collaboratively to achieve the committee's purpose.
- Provide perspective of what is best for the jurisdictions.
- · Attend committee meetings and follow through in a timely manner on any commitments.
- Support the success of the project.
- Respectful of debate

7. Composition of the Committee:

- RM of Hoodoo:
- Town of Wakaw
- Town of Cudworth
- Regional Park
- Resort Village of Wakaw Lake

8. Roles and Responsibilities:

- The committee chair (or designate) is responsible for:
 - calling the meetings, setting the agenda,
 - · chairing the meetings and

- ensuring the purpose/deliverables of the committee are achieved.
- Secretary
 - · Sending meeting notice, agendas and minutes to committee member
 - · recording minutes,
- Committee members are responsible for contributing to the committee work.

9. Meetings:

TBD at meeting of Committee (Date, Time and Place)

10. Expenses:

- Costs of the committee are borne by the individual agencies for their respective members.
- Meetings are expected to be arranged in a manner that reasonably minimizes costs (at locations that are conveniently central to members and rent-free.
- Other than necessary mileage and expenses, committee work is included in monthly Council remuneration.

11. Reporting/Communication:

- The members will report on the progress of the committee to their respective Councils/Board
- each individual agency representatives will take a final report (with recommendations if appropriate) for individual agency consideration.

12. Decision Making

• The committee will endeavor to work to consensus in decisions around the work undertaken but chair will call for a vote on decisions, as he/she deems appropriate.

Signatures:	
RM Of Hoodoo #401	
Town of Wakaw	
Town of Cudworth	
Regional Park	
Resort Village of Wakaw Lake	

For: Council

Date: December 03, 2021 From: Joan Corneil, CAO

Title: Bonne Madonne storage lots

Options:

- 1. Receive and file
- 2. That administration is directed to add \$1500.00 to the costs of the storage lots on Bonne Madonne and remit that amount to Marcel Berard along with the previously agreed upon amount of \$95,000.00
- 3. Other (Council)

Background: The Bonne Madonne storage lots have been in the planning stages for many years. In 202, the purchase of land was finalized. Reports to Council from the Development Officer were presented with the indication that the price included the cost for the land used for roadway. I have attempted to get confirmation but have been unsuccessful. Our records show that the cost for the lots was \$5,000/lot.

This validates Mr. Berard's assertion that the \$95,000.00 for 19 lots and does not include land for the roadway. Mr. Berard would like \$1500.00 for the land for the roadway.

Discussion: There has been several persons interested in the lots. The cost for the roadway would be recovered through the leases.

Financial Implications: Cost of \$96,500 with total recovery through leases.

Attachments:

Conclusion: In order to finalize the transaction, the cost for the roadway land needs to be considered.

Respectfully submitted,

Joan Corneil, CAO

For: Council

Date: December 01, 2021 From: Joan Corneil, CAO

Title: Building Addition and Renos

Options:

- 1. Receive and File
- 2. That Council directs administration to advance \$50,000.00 to Kolla Construction Ltd. In order to secure pricing for product needed for the addition and renovations to the RM 401 office space.
- 3. Other (Council)

Background: The RM has been approved for funding under the MEEP program to add onto the current office and renovate the interior. The MEEP funding has been extended to Dec 31, 2022.

A tender was sent out and the RM has engaged Kolla Construction to do the renovations which are slated to begin next spring.

Discussion: With prices rising daily, the contractor is requesting an advance of the monies to secure pricing. Alternatively, he would supply his current price sheets, but the RM may be responsible for any increases that are anticipated.

Financial Implications: \$50,000 of which 50% is eligible for grant funding.

Attachments:

Conclusion: In order to keep costs at a minimum, the price securing would be a wise investment.

Respectfully submitted,

Rmofhoodoo/ Documents/Reports/Report Template.Docx

For: Council

Date: November 24, 2021 From: Joan Corneil, CAO

Title: 2022 Regular Council Meeting Dates

Options:

1. Receive and file

2. That the Regular Council meeting dates for 2022 be set as follows:

January 12, 2022

February 09, 2022

March 09, 2022

April 13, 2022

May 11, 2022

May 11, 2022

June 08, 2022

And that administration is directed to post the dates.

3. Other (Council)

Background: By setting the dates for the meetings and posting a notice of the meetings, the negates the need to advertise each individual Council meeting. In the past and annual motion has been made to set the dates and the notification is posted on the web site

Discussion: There are no public holidays that fall on any Council dates that might precipitate a change of dates.

Financial Implications: None

Attachments:

Conclusion: To avoid the need to publish notice of each individual meeting, the resolution to set the dates will need to be passed.

Respectfully submitted,

Joan Corneil, CAO

For: Council

Date: December 1, 2021 From: CSO Committee

Title: Disposition Report Grant application

Options:

- 1. Receive and file
- 2. That The RM of Hoodoo Council support, in principle, the application by the CSO to the Targeted Sector Support (TSS) Initiative for the purpose of obtaining funding for capital costs related to the CSO Program.
- 3. Other (Council)

Background: Administration received information regarding a grant that may be available for inter community projects.

Discussion: The CSO Project could qualify for Stream 3 with a maximum grant of \$75,000. It could be used for the start-up (Capital) costs

Financial Implications:

Attachments:

Conclusion: To reduce the initial costs to start the CSO program, the grant is available.

Respectfully submitted,

Joan Corneil

Targeted Sector Support (TSS) Initiative

Cost-sharedGrantApplicationGuide

Fall/Winter 2021-22

This guide has been created to describe the cost-shared grants under the TSS Initiative, determine eligibility and assist applicants in filling out and submitting a complete application. It describes the purpose of the TSS Initiative and what the evaluation committee is looking for in each application. The guide provides a line-by-line description of each element in the application form which will assist the applicant in filling out the form correctly and to understand what is important in the scoring process.

Please keep in mind that approval of the cost-shared grant depends considerably on the applicant's ability to complete the application as comprehensively and accurately as possible.



Contents

A. What is the Targeted Sector Support (TSS) Initiative?	1
B. Eligibility	
C. Application Intake	
D. Project Funding	
E. Council/Administration Support	
F. Filling out the Application	
G. Application Evaluation and Scoring	
H. Reporting	
I. Funding Agreement	
J. Application Status	

A. What is the Targeted Sector Support (TSS) Initiative?

Targeted Sector Support (TSS) is a portion of Municipal Revenue Sharing (\$1.5 million per fiscal year) used to encourage inter-community collaboration, help build capacity and promote good governance in all Saskatchewan municipalities. The funds are used to support projects that help municipalities strengthen their core governance and administration responsibilities, and advance the priorities set by the Steering Committee.

The Steering Committee consists of representatives from the Saskatchewan Association of Rural Municipalities (SARM), the Saskatchewan Urban Municipalities Association (SUMA), the Saskatchewan Association of Northern Communities (New North) and the Ministry of Government Relations.

The TSS Initiative provides cost-shared grants for projects undertaken by two or more Saskatchewan communities which lead to:

- improved inter-community relationships & co-operation
- enhanced governance

- increased administrative capacity
- assistance for municipal transitions

The TSS Initiative has been established to improve the viability and long-term sustainability of municipal governments by providing funding support for projects which meet the above goals.

B. Eligibility

The TSS Steering Committee is looking for project applications by partnerships of two or more Saskatchewan communities willing to work together to improve co-operation, capacity, administration and governance. The cost-shared grant program has been designed to provide funding towards projects which are intended to 'change the status quo' and advance inter-community collaboration and municipal government capacity development. Applicants are encouraged to think about projects which <u>maximize</u> the potential for change.

Applications for the cost-shared grant **must be submitted by a municipal government** established by or under provincial statute. Applicants **must partner with other communities** on proposed projects.

Other communities may include, but are not limited to, other municipalities, regional committees, district planning commissions, First Nations, organized hamlets, parks, etc.

Projects which are ineligible include: economic development projects, tourism development projects, infrastructure projects, capital projects or any other projects that are normal municipal operations and, at the discretion of the Steering Committee, do not justifiably advance the TSS Initiative's objectives.

Applicants will be asked to provide a cost breakdown in their application. Eligible and ineligible costs include (not exhaustive):

Control of the State of the Sta	CONTRACTOR STATE OF THE STATE O
Eligible	Ineligible
Costs incurred between the project approval date and the project completion date, as set out in the Funding Agreement.	Costs incurred before project approval.
All costs that are considered to be direct and necessary	Costs incurred for cancelled projects.

All capital costs.

Any overhead costs, including salaries, remuneration, honorariums, per diems and other employment benefits of any employees of the recipient and their community partners, in relation to the activitives

normally carried out by employees.

Legislative compliance, such as the Municipal Revenue Sharing Eligibility Requirements, may be a consideration of the TSS Steering Committee when screening applications.

C. Application Intake

for the successful implementation of an eligible project, excluding those identified as ineligible.

The TSS Initiative will be accepting applications until **5:00 pm on February 1, 2022**. Unapproved applications from previous intakes may be re-submitted as a new application for the same project, provided that grant eligibility requirements are met.

For this intake period, a municipality will be limited to **one application as the lead applicant**. Municipalities that are applying as a lead applicant in this intake period **CAN however be a partner on other projects**.

D. Project Funding

The grant program is based on **four (4)** funding streams, as outlined below. Each stream offers funding up to a specified maximum amount. The maximum amount increases between streams due to complexity, potential for increased costs and ability of project to impact the normal business operations for municipalities. For example, Stream 1 – Dispute Resolution & Relationship Building, is eligible for a smaller amount of funding than Stream 4 – Municipal Transition. This is because Stream 4 is more complex, has higher potential costs and has the greatest potential to change the status quo.

The TSS Initiative will provide funding assistance on a cost-shared basis. For successful projects, the TSS Initiative will offer 75% of the project's eligible costs up to the specified maximum amount in each stream, as funds are available. This means that project partners will be required to contribute 25% of the eligible costs. Partners may use funding from other grant programs towards their portion of eligible costs, if the other grant program allows it.

	Stream 1	Stream 2	Stream 3	Stream 4
	Dispute Resolution & Relationship Building	Capacity Building	Regional Co-operation	Municipal Transition
Goal	Foster improved relationships between communities and create a co-operative spirit.	Enhance capacity in communities for overall administration, governance and understanding.	Support communities to work together to create joint or sharing of resources between communities.	Communities adapt to change and are supported in transitions that lead to overall better service delivery and governance.
Outcome	Projects resolve issues and/or build relations to support communities working together on joint initiatives such as capacity building and regional planning.	Projects increase and/or strengthen the capacity of municipal leaders, administration and partners or strengthen the municipalities' understanding of their capacity needs.	Projects promote cooperative and regional initiatives between two or more communities, which strengthen municipal governance and/or administration capacity.	Projects support the restructuring and transition of municipalities to achieve greater sustainability, capitalize on economies of scale and realize opportunities.
75% of eligible expenses to a max of	\$15,000	\$25,000	\$75,000	\$100,000
Examples	 Mediation Facilitation Engagement Memorandums of Understanding 	 Governance Training Administration or governance capacity building workshops Inter-community administrative training Efficiency seminars Training manuals that advance governance and administration 	 New district Official Community Plan and Zoning Bylaws Feasibility Study for regional co-operation Joint-emergency management plans Joint growth management plans Engagement strategy for regional co- operation Joint strategic plan Regional cost recovery study 	Feasibility study for Municipal District Asset study towards establishing Municipal District Restructuring agreement study Explore feasibility of boundary alteration Joint municipal transition plan

If a project does not fit with at least one of the four funding streams, it is likely not an eligible project for TSS Initiative funding.

E. Council/Administration Support

In part 4 of the application, the **applying municipality must provide a Council Resolution number or Administration Bylaw number**, whichever is applicable, in order to confirm that the grant application is supported and authorized by their council or a delegated municipal administrator. This provides recognition that there is a legitimate commitment to the project and that the applicant's share of the project's costs stem from an approved funding source.

For similar reasons, part 1 of the application requires the applicant's declaration that its community partners are also supportive of the grant application.

F. Filling out the Application

Use the following information to complete and submit an application for projects that fit the eligibility criteria of the program, and that the applicant and its partners would be prepared to complete in the next two years.

The application is available online at https://survey.alchemer-ca.com/s3/50066574/4216e3139644

Introduction				
	Carefully review the statements in this section.			
Part 1	- Applying Municipality Information			
Q1	Applying Municipality Name: Enter legal name of municipality as it appears on incorporation documents or similar legal documents (e.g. Town of Test, R.M. of Test No. 99999).			
Q2	Contact Name: Enter the given and family name of a contact that represents the applying municipality. This person will be the primary contact for the project.			
Q3	Contact Position/Title: Enter the title of the contact person. This person must be authorized to submit the application on behalf of the applying municipality. (e.g. City Manager, Administrator)			
Q 4	Street or P.O. Box No.: Enter the street address or box number used for the applying municipality's mail deliveries.			
Q5	City/Town/Village: Enter the location used for the applying municipality's mail deliveries.			
Q6	Postal Code: Enter the postal code used for the applying municipality's mail deliveries.			
Q7	Email Address: Enter a preferred email address of the applying municipality. Email will be the primary method of contact.			
Q8	Primary Contact Number: Enter the phone number of the contact of the applying municipality.			
Q9	Community Partners: Please indicate if community partners will be involved in the project. Community partners may include the following: other municipalities, regional committees, district planning commission, First Nations, organizations, organized hamlets, parks, etc.			
	If yes is selected, you will be asked to indicate how many community partners there are, followed by questions about each community partner, including their name, role and financial contribution to the project and commitment to the project.			
	Reminder: You will also be asked to check a box declaring, on behalf of each community partner, whether or not the governing body or delegated municipal administrator, whichever is applicable, of EACH community partner is supportive of and has authorized their shared role, including financial contribution, in this cost-shared grant application. If an affirmative declaration is not selected, this might impact the application's eligibility.			
	If no is selected, with respect to the declaration of support, you will be asked to provide reasoning.			
	Note that in the event of an audit, community partners' resolution numbers, administration bylaw numbers or letters of support, whichever are applicable, could be subjects of examination. Please ensure that all supporting documents are kept on file.			

If no is selected, with respect to the involvement of community partners, please explain why not. Note: A minimum of at least 1 community partner is an eliqibility requirement of the cost-shared grant. Part 2 — Project Information Q 10 Project Title: Enter a brief, but descriptive single-sentence title for the project. Do not include applying municipality name. (e.g. Training session on _____ [topic] for neighboring communities; Feasibility study for becoming a municipal district). Q 11 What is the nature of the project? Please indicate the nature of the project, based on the categories below. New Project – refers to the beginning, planning and implementation of an entirely new project (e.g. bringing municipalities together to discuss the feasibility of a municipal district, when it has not been discussed before). If selected, please describe how this new project will advance the normal business operations of the communities involved. Enhancement of Existing Project – refers to a continuing project that could be advanced (e.g. advancement of an established planning district). If selected, please give a brief description of the status of the current project and how this funding will assist in moving the project forward. Other – If 'other' is selected, describe the nature of the work. Q12; **Project Description and Objectives:** Q13 Enter a clear and concise description of the project, including its main components. For example: Seek out and hire a facilitator to complete a 1-day governance training, involving different municipal councils in the central part of the province. Conduct a feasibility study for X number of municipalities to become a municipal district. Detail the project's primary objectives. For example: To better equip council members with the tools required to govern their organization with confidence. To analyze, through economic, political, technical and legal lenses, whether transitioning municipalities towards a new governance structure will lead to operational efficiencies and economies of scale for the municipalities under consideration. Q14 **Funding Streams:** This question is designed to align your proposed project with the TSS Initiative funding streams. Each stream has a specific outcome. Select the funding stream which best fits with your project. Only one main funding stream can be chosen. Be sure that your project aligns with the outcome outlined for that funding stream. See Section D of this guide for more information. Projects that will not be considered (not exhaustive) for this application include: economic development, tourism development, infrastructure, capital projects or projects that are normal municipal operations and do not justifiably advance the TSS Initiative's objectives. Step 1. Select the funding stream that best fits your proposed project (refer to Section D of the application guide for description of funding streams). Step 2. Explicitely describe how your project will meet the selected funding stream outcome (refer to Section D of the application guide for funding stream outcomes). Step 3. Explain how the project's outcome, in relation to the funding stream, will be measured. Step 4. Answer stream-specific questions justifying the need for this project. Q 15 Does your project include elements from another funding stream? It is possible that your project has elements from more than one funding stream. If this is the case, please list that stream and how your project will meet the outcomes of that stream. Information for all of the streams can be found in Section D of this guide. The application will be reviewed for eligibility under all funding streams, if applicable.

Part 3 - Project Costs and Implementation

Q16 **Project Costs:**

Please provide information on the project costs, including a cost breakdown.

The application has listed some potential cost categories that projects may include. Insert the amount of the cost in each category, then describe the cost further. You have the option to add additional expense descriptions by clicking "Add Another Project Cost". Each project cost category should have its own description.

For example:

- Contract Fees may include fees for contracted service providers such as mediator, faciltiators, planners
- Project Supplies may include supplies such as flipchart paper and markers to host a regional forum.
- Facility Rental may include the rental of a town or community hall.
- Advertising/Promotion/Communications may include the costs of keeping the public informed of the project, if needed.
- Operational expenses may include expenses related to accounting, insurance, utilities etc. Be sure to include in your description how this expense is NOT normal business practice for the community partners.
- Other Eligible Expenses may include other expenses as listed in section B of this guide.

Note that project cost information must not include ANY costs incurred before official grant approval.

In accordance with Section J of this application guide, the Steering Committee will strive to review all applications and provide an official application status within 90 days following the application intake deadline.

The funding of the project will be cost-shared between the TSS Initiative and communities, as described in this guide.

Q 17 Have any costs been incurred or contracts awarded for this project to date?

If yes is selected, please list the expense type and the cost incurred.

Q 18 Have you received any formal quotes or estimates for any of the above costs?

If yes is selected, please upload copies of them here.

When were the cost estimates provided or last updated? Q19

For the project costs listed in Q 16 of the application, choose a timeframe of when they were provided or last updated for this project.

Q 20 Have you received funding for this project from a provincial government source in the past year?

If yes is selected, please elaborate on the type and amount of funding received.

Q21 Please provide the following implementation details.

Provide your actual or forecasted start and end dates for the project.

Council / Administration Support Part 4 –

Does Council and/or administration support this cost-shared grant application? Q22

If yes is selected, you will be asked to provide a corresponding council resolution number or an administration bylaw number, whichever is applicable, confirming the support and authorization of this application by your council or a delegated municipal administrator.

If no is selected, you will be asked to provide reasoning.

Note: It is mandatory, for application eligibility, to provide an affirmative declaration of council/administration support, as well as the corresponding numbers.

Part 5 – Attestation / Authorization

Review the statements in this section. Click on the selections and sign this section if you agree to these statements.

Part 6 – Review Application Responses

This page will allow you to review your responses before you submit them. You also have the option to download

This page will allow you to review your responses before you submit them. You also have the option to download a PDF copy of this application for your records.

You must click the submit button at the bottom of this page for your application to be accepted. Once you hit submit, you will no longer be able to make changes to your application.

Thank You Page

If you are seeing this page, your application has been successfully submitted. You should also receive an email confirming your submission. If you do not see this email in your inbox, please check your spam or junk folders.

G. Application Evaluation and Scoring

Applications will be awarded points based on the following scoring critieria. Applicants are encouraged to clearly demonstrate how their project will meet this criteria in their applications. Preference will be given to projects that have clearly demonstrated how their project aligns with TSS's intended outcomes and the impact the project will have on all partners.

Scoring Criteria:

- Overall quality and completeness of the applicant's responses
- Extent to which the project aligns with the funding stream outcomes
- Justification for how the project advances normal municipal business operations
- Feasibility of attaining the project's objectives in relation to the actual or projected timelines
- Evidence of council or administration support

Applications will be processed through the following steps:



H. Reporting

The TSS Steering Committee will require a report from the lead applicants on all successful projects. Reporting requirements will be clearly outlined in the Funding Agreement signed by the lead applicant and the TSS Steering Committee. For each application, reporting includes:

Project Report – this report will be provided upon substantial completion of the project. It must include a summary of the completed project, issues associated with the project, an assessment of project outcomes as they relate to the objectives of the TSS Initiative, a description of how outcomes were measured and a list of project expenditures supported by consultant reports.



I. Funding Agreement

Successful applicants will be required to enter into a Funding Agreement with the TSS Steering Committee. The Funding Agreement will include terms and conditions for using the TSS Initiative funds. Payment will be distributed according to the payment and reporting schedule of the Funding Agreement, and is based on the total funding amount.

Recipients of TSS Initiative funding must ensure that contracts will be awarded in a way that is fair, transparent, competitive and consistent with value-for-money principles, and if applicable, in accordance with international and domestic trade agreements. These trade agreements, include, but are not limited to: the *Canadian Free Trade Agreement*, the *New West Partnership Trade Agreement*, and the *Canada-European Union Comprehensive Economic and Trade Agreement*.

J. Application Status

Applicants will receive notice of their application status within 90 days following the intake deadline.

For assistance or more information, please contact:

info@targetedsector.ca

For: Committee of the Whole- In Camera

Date: November 24, 2021 From: Joan Corneil, CAO

Title: Amendment to Bylaw 12 of 2018-A Bylaw to Establish Fees for Development Services

Options:

1. Receive and file

- 2. That administration is directed to bring forth an amendment to Bylaw 12 of 2018 A Bylaw to Establish Fees for Development Services to reflect a reduction in Schedule A 2a) from \$400.00 to \$200.00.
- 3. That administration is directed to bring forth an amendment to Bylaw 12 of 2018 A Bylaw to Establish Fees for Development Services to reflect a change to Schedule A 2b) by removing "i" in its entirety and renumbering the schedule to reflect the change.
- 4. Other (Council)

Background: Applicants for a Discretionary Use have asked for justification for the \$400.00 application fee. I mistakenly told them this was to cover advertising costs as the cost for a permitted use was only \$100.00.

Discussion: The \$400.00 application fee is difficult to justify unless Council can assist me with this. There is a bit more time required in a discretionary use application in that there is a report to Council and the preparation of the public notices. This are usually in the form of templates so are not onerous to produce.

I can be corrected, but I have not understood that the higher fee is to discourage that type of development.

Financial Implications: Reduction in application fees

Attachments: Draft Bylaw amendment #1

Draft Bylaw amendment #2

Conclusion: Administration is asked to justify costs that are passed on to ratepayers. We will need that justification more in the future as we look at seacan applications and gravel applications

Respectfully submitted,

Joan Corneil, CAO



RURAL MUNICIPALITY OF HOODOO NO. 401 BYLAW NO. 12, 2018

A BYLAW TO ESTABLISH FEES FOR DEVELOPMENT SERVICES

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts as follows:

- This Bylaw may be cited as the Municipal Fees Bylaw
- 2. The purpose of this Bylaw is to provide for a schedule of fees, shown on attached Schedule "A", to be charged for the application, review, advertising and issuance of a development permit, discretionary use, minor variance, development appeals application or an amendment to the R.M. of Hoodoo Official Community Plan and/or Zoning Bylaws.
- Permit Fees are exempt from GST.
- 4. The RM of Hoodoo No. 401 recognizes that there is an administrative cost for the provision of specific services and that the user of these services should pay towards their cost. Accordingly, fees and charges are to be implemented and collected by way of cash or cheque, prior to delivery/receipt of the service requested.
- Payment of the Planning fees shall not be presumed to constitute an approval by Council.
- Issuance of a Development Permit does not exempt Applicant/Developer from any required Building Permit Review and Inspection process.

7. This Bylaw is adopted pursuant to Section 51 of *The Planning and Development Act,* 2007 and shall come into force on the date of third reading by the R.M. Hoodoo No. 401 Council.



Reeve

Administrator

CERTIFIED TRUE COPY

BYLAW NO. 12, 2018

Schedule A

1. Development Fees for Permitted Use Applications:

a) Residential/Agricultural

\$100.00

b) Commercial

\$100.00

c) Temporary Development

\$50.00

2. Discretionary Use Fees:

a) Application Fee

\$400.00

- b) In addition to the above noted fees, the applicant shall be solely responsible for all the costs associated with:
 - i. satisfying Council's public notification policy;
 - ii. special meetings required as a result of the application
 - engagement of the necessary planning, engineering, legal or other professional expertise necessary to review an application and/or implement Council's decision; and
 - registration of an interest on the title of the property proposed for development as prescribed by the Information Services Corporation (Land Titles).
- An applicant proposing an amendment to the Zoning Bylaw shall be subject to the following fees:

a) Text Amendment

\$500.00

b) Zoning Map Amendment

\$500.00

- c) In addition to the above noted fees, the applicant shall be solely responsible for all the costs associated with:
 - satisfying Council's public notification policy;
 - ii. special meetings required as a result of the application
 - engagement of the necessary planning, engineering, legal or other professional expertise necessary to review an application and/or implement Council's decision; and
 - registration of an interest on the title of the property proposed for development as prescribed by the Information Services Corporation (Land Titles).
- The following additional fees shall apply:

a) Application for a Minor Variance

\$100.00

b) Development Appeals Application

\$50.00

c) Miscellaneous ISC Fees \$15.00 (i.e. land title for property)

- d) Paper copies of OCP and Zoning Bylaws \$25.00 each
- 5. All fees include applicable taxes.

Bylaw No. 16, 2021 Rural Municipality of Hoodoo No. 401

A Bylaw to Amend Bylaw No. 12 of 2018- Schedule "A" Known As A Bylaw to Establish Fees for Development Services

The Council of the RM of Hoodoo No. 401, in the Pro	ovince of Saskatchewan, enacts to amend
Bylaw 12 of 2018 as follows:	

The Council of the RM of Hoodoo No. 401, in the Bylaw 12 of 2018 as follows:	e Province of Saskatchewan, enacts to amend	
1. Amend Schedule "A":		
By changing the Application fee in Section 2 a) from \$400.00 to \$200.00		
	Doorto	
(SEAL)	Reeve	
	Administrator	
Read a third time and adopted this day of , 2021.		

Administrator

Bylaw No. 16, 2021 Rural Municipality of Hoodoo No. 401

A Bylaw to Amend Bylaw No. 12 of 2018- Schedule "A" Known as A Bylaw to Establish Fees for Development Services

The Council of the RM of Hoodoo No. 401, in	the Province of Saskatchewan, enacts to amend
Bylaw 12 of 2018 as follows:	

Bylaw 12 of 2018 as follows:	
1. Amend Schedule "A":	
By removing 2 b) i in its entirety and rem	umbering the schedule to reflect the change
	Reeve
(SEAL)	
	Administrator
Read a third time and adopted this day of , 2021.	

Administrator

For: Committee of the Whole- in camera

Date: December 02, 2021 From: Joan Corneil, CAO

Title: Change to OCP and Zoning Bylaw

Options:

1. Receive and file

2. That Bylaw 17/2021 A bylaw to amend the OCP Sect 2.3.5 d) to allow for more than 1 building on storage lots be laid on the table and be considered under "Bylaws".

And

That Bylaw 18/2021 A bylaw to amend the Zoning Bylaw Sect 10.4.1 e) to change the maximum floor area and height of buildings in the Storage Districts be laid on the table and be considered under "Bylaws"

and

That administration is directed to advertise a public hearing for January 12, 2022 at 9 AM.

3. Other (Council)

Background: The 2018 Official Community Plan (OCP) Section 2.3.5 d) stipulates:

A maximum of one building for storage shall be permitted per storage lot. Residential development, human occupancy or sleeping accommodations are prohibited on storage lots.

In the review for seacans, it was noted there are many storage lots with more than one building on it. In most cases, it was a garden shed type of structure or a seacan. Others were buildings larger than a 10X10.

At the November 10 regular meeting of Council, Council directed administration through resolution to bring forward a change to the OCP.

A review of the Zoning Bylaw that would be impacted by the change to the OCP indicates that a change would be required under Section 10.4.1 e). It was also brought to the attention of administration that the 12' height restriction be reconsidered as some boats just barely clear the space and some do not. The current wording is:

- e) Floor area and ceiling height
 - i) Floor Area Maximum 92.9 sq. meters (1,000 sq. ft.)
 - ii) Ceiling Height Maximum 3.7 meters (12 ft.)

Discussion: Draft bylaws has been prepared for Council review.

Changes to the OCP and the Zoning Bylaw require a review of the draft documents. If acceptable, the public notice will be advertised no later than December 17, 2021 to be placed in the December 23, 2021 edition of the Wakaw Recorder in order to meet the requirements under *the Planning and Development Act*. Notices will also be sent to all lessees of the storage lots. Both changes require Ministerial approval.

Financial Implications:

Attachments: Draft Bylaw 17 of 2021

Draft Bylaw 18 of 2021

Conclusion: Council will need to amend the OCP or administration will need to enforce the OCP. If the OCP is amended, a change will be required in the Zoning Bylaw.

Respectfully submitted,

Joan Corneil, CAO

BYLAW No. <u>17, 2021</u>

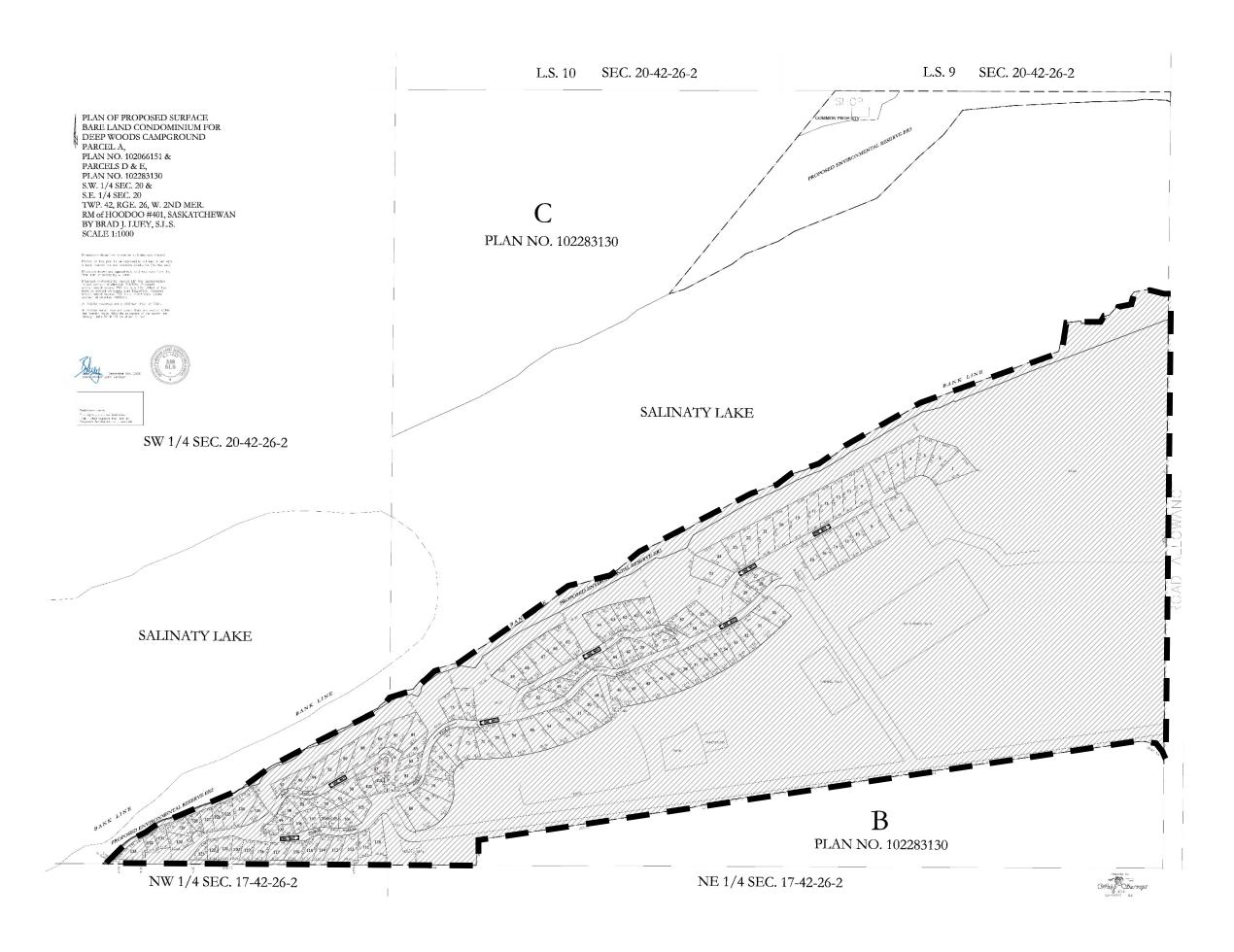
A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 13, 2018, KNOWN AS THE OFFICIAL COMMUNITY PLAN

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 13 of 2018, as follows:

1. Section 2.3.5 d) is amended	l by removing the wo	ords "one building"	and adding
words "two buildings" aft	ter the words "A maxii	num of"	

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

(SEAL)	Reeve
	Administrator

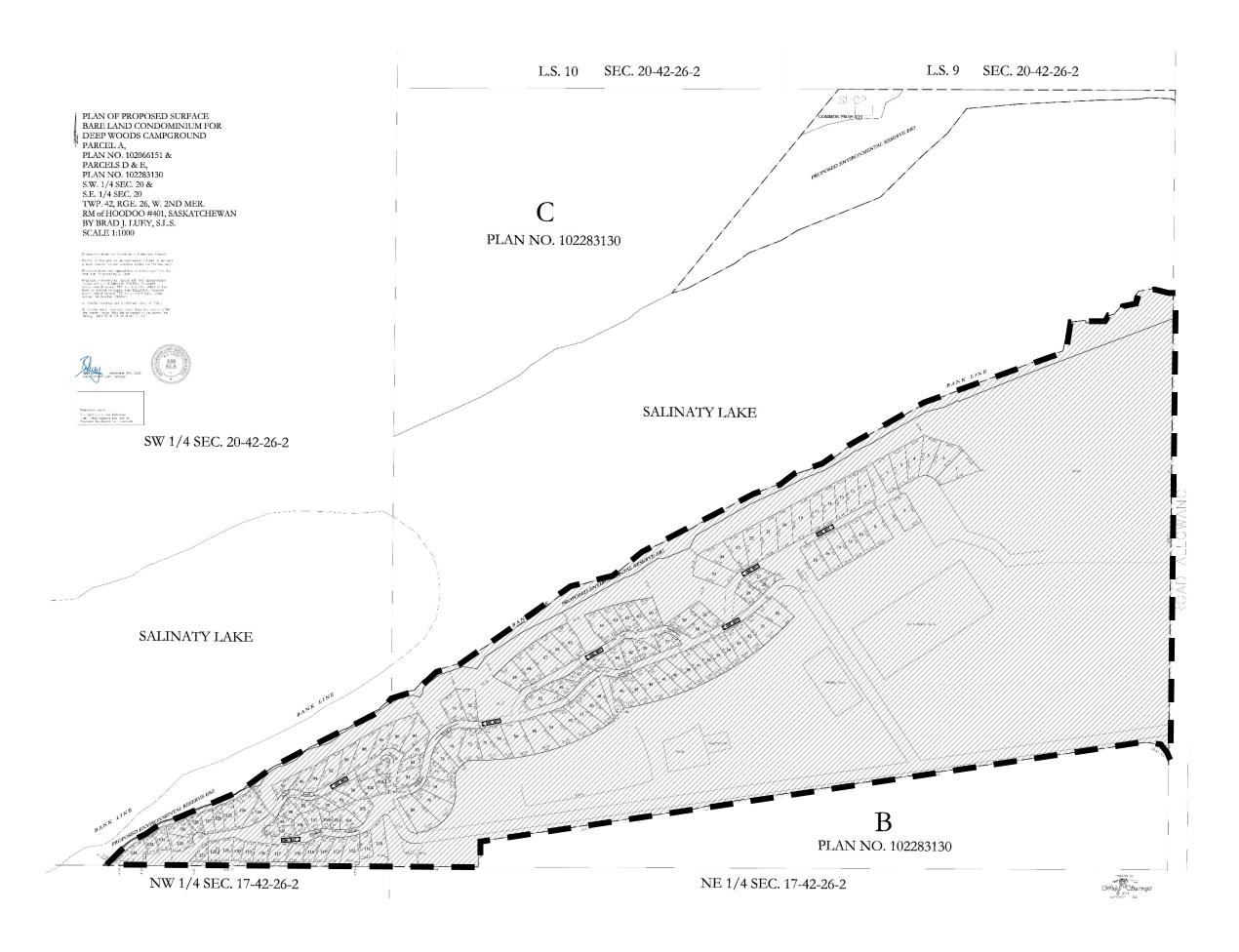


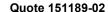
BYLAW No. <u>18, 2021</u>

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

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

subse	on 10.4.1 is amended by removing ction e) Floor area and ceiling height	g subsection e) and replacing with the following new
	i) 1 st Storage building Floor Area	Maximum 92.9 sq. meters (1,000 sq. ft.)
	ii) 2 nd storage building	Maximum 74.32 sq. meters (800 sq. ft.)
	iii) Ceiling Height	Maximum 4.26 meters (14 ft.)
This bylaw shall co	ome into force on the date of final a	approval by the Minister of Government Relations.
(S	SEAL)	Reeve Administrator







151189-02

December 3, 2021

R M OF HOODOO 401 BOX 250 CUDWORTH, Saskatchewan S0K 1B0

Attention: OFFICE

Dear Council Members:

Thank you for this opportunity to quote CAT products for your business needs. We are pleased to quote the following for your purchase consideration.

Please find enclosed our quote to supply one (1) New Caterpillar Model: 320 GC EXCAVATOR with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: NA-FACTORY ORDER SERIAL NUMBER: TBD YEAR: 2022 SMU: 0

ESTIMATED DELIVERY: JUNE OF 2022

Prices firm Fourteen (14) days from date of quotation.

We thank you for the opportunity of submitting this quotation, and we look forward to hearing from you in regards to this matter.

If you have any questions, please contact me at your convenience.

Thank you for the opportunity to provide this quote, and I look forward to working with you.

Yours Truly,

Lorne Zelinski

Lorne Zelinski Machine Sales Representative Finning Lorne.Zelinski@finning.com +1 (306) 2292289 Please find enclosed our quote to supply one (1) New Caterpillar Model: 320 GC EXCAVATOR with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN - C4.4e single turbo Tier 4 Final diesel - engine - Electric fuel priming pump - Reversible electric cooling fans - Two-stage fuel filtration system with - water separator and indicator - Sealed double element air filter with - integrated pre-cleaner - Biodiesel capable (up to B20) -

UNDERCARRIAGE - Grease lubricated track link - Tie down points on base frame - (ISO 15818 compliant) -

HYDRAULICS - Electronic main control valve - Auto warm up - Tandem type electronic main pump - Boom and stick regeneration circuits - Automatic two speed travel - Boom and stick drift reduction valve - Element type main hydraulic filter -

ELECTRICAL - Maintenance free battery - Centralized electrical disconnect switch - CAT product link - After engine shut down programmable - time delay LED working - lights: - One chassis mounted, one LH boom mounted -

OPERATOR ENVIRONMENT - Sound suppressed ROPS cab (ISO 12117-2 - compliant) with viscous mount - Increased rear window size - as emergency exit - Openable tempered front upper - windshield w/ assist device and - removable tempered lower windshield - with in cab storage bracket - Mechanical suspension comfort seat - w/headrest, console height adjustment - w/tools, arm rest angle adjustment - 2 inch (51mm) orange seat belt - Fixed left side console - Upper radial wiper for 70/30 - Automatic bi-level air conditioner - with pressurized function - Openable steel hatch - Washable floor mat - Roller front sunscreen - Beacon ready - 2 x 12V DC outlet and USB port - Dome and lower LED interior lights, - coat hook, cup holder, console storage - rear storage with net, and overhead - storage with net -

SAFETY AND SECURITY - RH hand rail and hand hold - (ISO 2867 compliant) - Service platform with anti-skid plate - and countersunk bolts - Hydraulic lock out lever neutralizes - all controls - Ground level accessible secondary engine - shutoff switch in cab - Signaling / warning horn -

OTHER STANDARD EQUIPMENT - Side entry to service platform - Grouped location for engine oil - and fuel filters - Ground level 2nd dipstick for engine oil - Sampling ports for scheduled oil - Sampling (S.O.S)

QUOTED MACHINE SPECIFICATIONS CATERPILLAR MODEL 320 GC EXCAVATOR CAT C4.4 ACERT ENGINE RATED AT 121 NET HP OPERATING WEIGHT 48,280 LBS

597-0789

9FT 6 INCH STICK - 21FT-6 INCH DIG DEPTH

575-2658 COUNTERWEIGHT, 4.2MT(9,260lb) 577-2758 BEARING, SWING, STD 581-0728 UC, LONG W/HD ROLLER 577-5860 BOOM, REACH 5.7M(18'8") 559-9609 STICK, R2.9M(9'6")	
339-9009 3 HOR, RZ. 9W(90)	
491-5083 LINKAGE, BKT B1 W/LIFT EYE	491-5083
597-0783 HYDRAULIC PKG, COMBINED	597-0783
528-6835 JOYSTICKS, SLIDER	528-6835
517-4758 CONTROL, QC	517-4758
549-8149 LINES, DRAIN, PG QUICK COUPLER	549-8149
578-9186 LINES, HP, REACH BOOM	578-9186
570-4691 LINES, QC, REACH BOOM	570-4691
356-8117 LINES, HP, R2.9M(9'8") STICK	356-8117
242-6490 LINES, QC, R2.9M(9'8") STICK	242-6490
578-4480 COMFORT CAB, ROPS	
577-7865 LINES, AIR CONDITIONER	
484-8021 WIPER, RADIAL W/O LOWER	484-8021
511-9427 MONITOR, 8"	511-9427
502-7166 INTEGRATED RADIO,	502-7166
490-7715 PEDAL, STRAIGHT TRAVEL	490-7715
569-9842 TRACK, 790MM(31") TRIPLE GROUSER	569-9842
560-2473 SWING DRIVE	
593-7353 CAMERA, REAR & RH VIEW	
525-7678 MACHINE ECM	
580-8628 MIRROR, CAB, W/O GUARD	580-8628
490-4848 COOLING, HIGH AMBIENT	
506-5013 HD BATTERIES, 2	506-5013
594-2025 PRODUCT LINK ELITE	
589-1744 RADIO MODULE, PL243 CELLULAR	589-1744
555-7286 NETWORK MANAGER, STD	555-7286
526-8766 GUARD, TRACK GUIDE, SEGMENTED	526-8766
576-9411 GUARD, BOTTOM, STD	576-9411
488-9287 GUARD, TRAVEL MOTOR, STD	488-9287
493-9765 FINE SWING	
576-9463 STORAGE TRAY	576-9463
OPERATING PATTERN, 2WAY	520-9418
577-3907 LIGHT, CHASSIS	

577-3853 LIGHTS, CAB, 577-3853

60 INCH CU BUCKET 5558290 HYDRAULIC QUICK COUPLER 484-4469 CAT HYDRAULIC THUMB 477-8813

3000 FLUID FILTER & OIL ANALYSIS PKG-\$3500 VALUE

ANTIFREEZE, -50C (-58F)

FIRE EXTINGUISHER & FIRST AID KIT

SELL PRICE NEW 2022 CATEPILLAR MODEL 320 GC EXCAVATOR	\$282,500.00
EXT WARRANTY 7 YEAR / 5,000 HOUR PREMIER FULL MAHCINE WARRANTY	Included
NET BALANCE DUE	\$282,500.00
GST (5%)	\$14,125.00
PST (6%)	\$16,950.00
AFTER TAX BALANCE	\$313,575.00

WARRANTY

1st Year Premier

Standard Warranty: * All standard warranties include travel time & mileage for first twelve months.

Scheduled Oil sampling is required during entire warranty period.

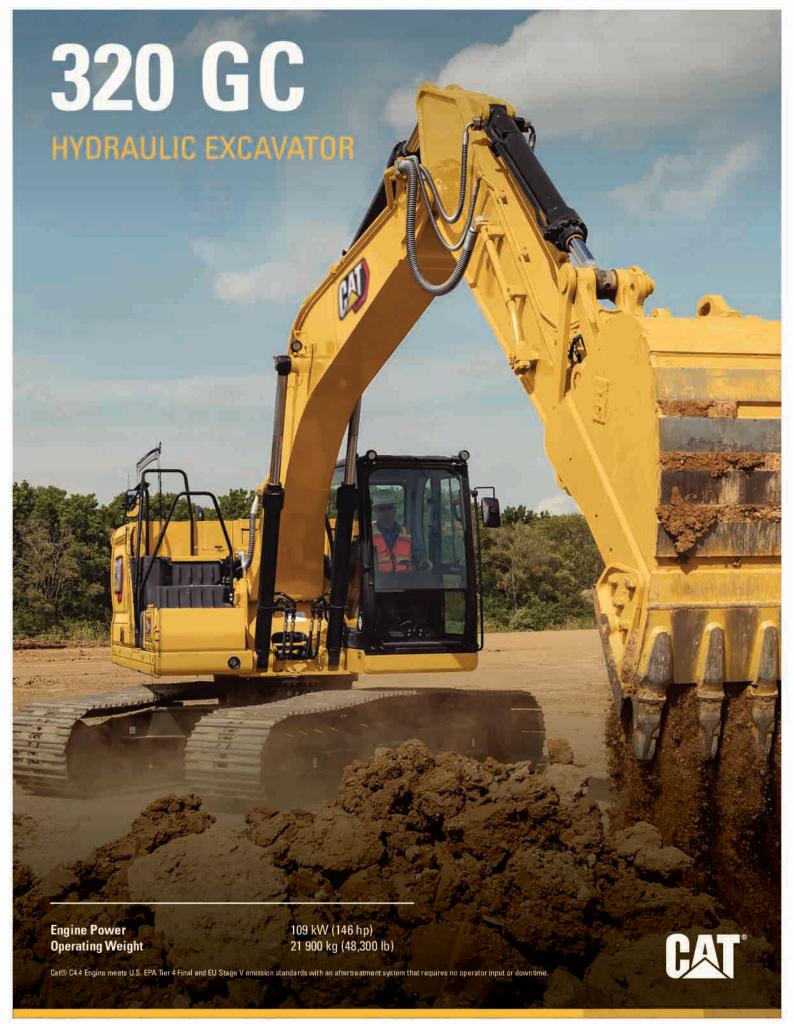
Extended Warranty: 7 YEAR / 5000 HOUR PREMIER FULL MACHINE WARRANTY

F.O.B/TERMS:

CUDWORTH SASK

OPTIONS:

CAT MANUAL WEDGE QUICK COUPLER VS HYDRAULIC QUICK COUPLER ----\$-6,000.00 LESS



13.6 Lorne - Finning Excavator 1 specs | Page - 225

NEXT GENERATION EXCAVATORS

Cat® Next Generation Excavators offer you more choices than ever for your business.

- MORE MODEL OPTIONS
- MORE STANDARD TECHNOLOGIES
- + MORE PRICE POINTS

Ready to help you make your business stronger, Cat Next Generation Excavators give you new ways to get the most work done at the lowest cost – so you put more money in your pocket.



CAT® 320 GC

RELIABLE. COMFORTABLE. PRODUCTIVE.

THE CAT 320 GC offers you the ideal balance of dependable performance, operator comfort and productivity benefits, and reduced costs. The Cat 320 GC is a smart choice for operations where high reliability and low-cost-perhour performance are priorities.



REDUCE FUEL CONSUMPTION **UP TO 20%**1

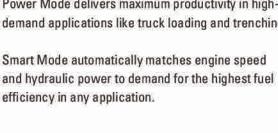
A precise combination of lower engine speed and a large hydraulic pump delivers top performance while burning less fuel.

WORK SMART, SAVE MONEY.

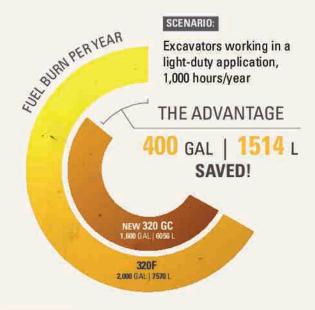
The Cat 320 GC is equipped with Power Modes that help manage fuel consumption. Choose between two power modes to match your specific applications - Power Mode and the new Smart Mode.

Power Mode delivers maximum productivity in highdemand applications like truck loading and trenching.

efficiency in any application.



FUEL EFFICIENCY SAVINGS ADD UP



CALCULATION:

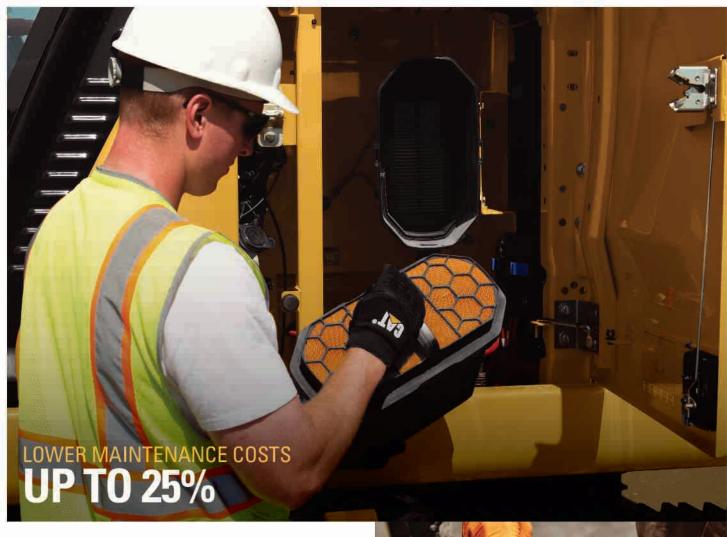
320F (ECO Mode):

7.57 L/HR x 1000 HR/YR = 7570 L/YR

NEW 320 GC (Smart Mode):

2.0 GAL/HR X 1,000 HR/YR = 2,000 GAL/YR (2.0 GAL/HR X 80%) X 1,000 HR/YR = 1,600 GAL/YR (7.57 L/HR x 80%) x 1000 HR/YR = 6056 L/YR

¹ Compared to the 320F.



With extended and more synchronized maintenance intervals, you get more done at a lower cost compared to the 320F. Consolidated filter locations make service faster. Hydraulic, air, and fuel tank filters have increased capacity and longer life.

KEY MAINTENANCE COST REDUCTIONS INCLUDE:

- Consolidated filter locations to reduce service time.
- Oil filters with extended maintenance intervals, plus a higher dirt capacity hydraulic filter.
- Advanced Cat air filter with double the dust holding capacity of the previous filter.
- Fuel filters synchronized to be changed at 1,000 hours double the interval from the previous filters.



CAT LINK TECHNOLOGY

TAKES THE GUESSWORK OUT OF MANAGING YOUR EQUIPMENT



PRODUCT LINK™

Product Link™ collects data automatically and accurately from your assets — any type and any brand. Information such as location, hours, fuel usage, productivity, idle time, maintenance alerts, diagnostic codes, and machine health can be viewed online through web and mobile applications.

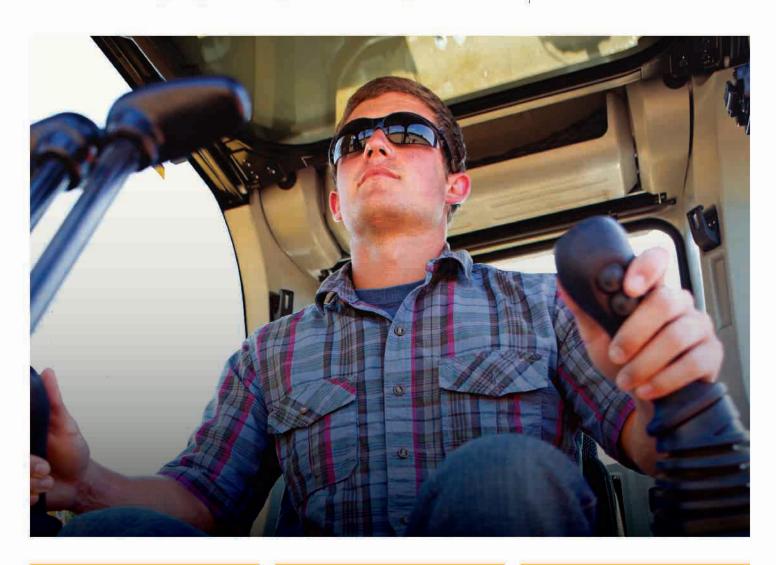


VISIONLINK®

Access information anytime, anywhere with VisionLink® – and use it to make informed decisions that boost productivity, lower costs, simplify maintenance, and improve safety and security on your jobsite. With different subscription level options, your Cat dealer can help you configure exactly what you need to connect your fleet and manage your business – without paying for extras you don't want. Subscriptions are available with cellular or satellite reporting (or both).

CAB TAKES THE HARD OUT OF WORK

Sites where excavators typically work are rugged and challenging. That's why it's important that the 320 GC cab protects the operator as much as possible from fatigue, stresses, sounds, and temperatures of the job.



ISO-CERTIFIED ROPS CAB

The ISO-certified ROPS cab is soundsuppressed and sealed. The windows and lower front profile of the machine give outstanding visibility to the work area without the strain of constantly leaning forward.

ALL-AROUND VISIBILITY

Large windows at the front, sides, and rear give excellent visibility in all directions from the operator seat. The ROPS structure uses narrow front cab pillars to allow a wider field of view to the front. Plus with the standard rearview and right-hand-sideview cameras, operators will always be aware of what's surrounding the excavator.

EASY ACCESS, CONNECTIVITY AND STORAGE

Convenience features include Bluetooth® integrated radio, USB ports for charging and phone connectivity, 12V DC outlets and AUX port, storage in rear, overhead and console compartments, and cup and bottle holders.





TOUCHSCREEN MONITOR

Most machine settings can be controlled through the high-resolution 8-inch/203 mm touchscreen monitor. It offers 42 languages and is easy to reach from the seat – no twisting or turning to reach switches. A handy jog dial control and shortcut keys are also ergonomically positioned on the right console.



SEAT AND CONSOLE

Efficiency of movement is critical to keeping operators productive and alert all shift long. The 320 GC seat is designed for easy operation and comfort. The new standard seat is wide and adjustable so operators of any size can work comfortably.



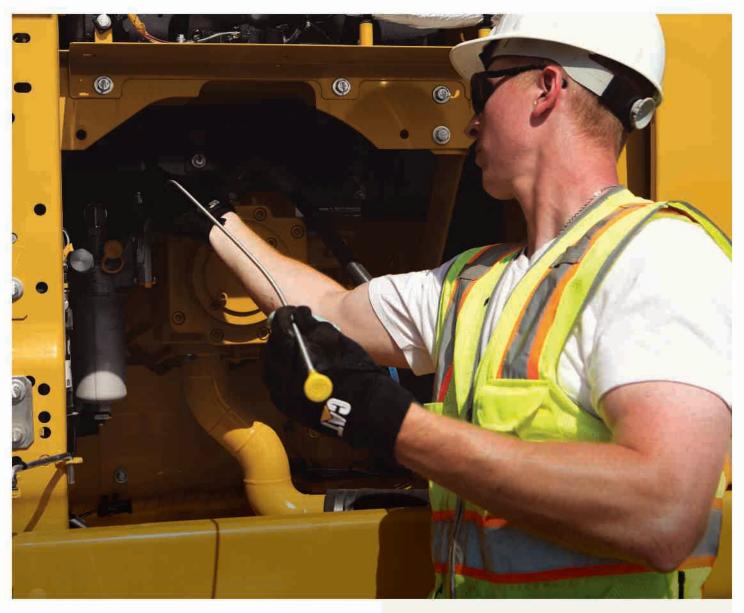
CUSTOMIZABLE JOYSTICKS

Joystick function can be customized through the monitor. Joystick pattern as well as response can be set to match operator preference. All preferences are saved with the operator ID and restored at login.



KEYLESS PUSH START

The 320 uses a keyless push-button engine start. This adds security for the machine by using Operator ID codes to limit and track machine access. Codes can be entered manually, via an optional Bluetooth key fob, or smartphone app.



SAFETY FEATURES

LOOK OUT FOR YOUR PEOPLE AND YOUR EQUIPMENT

Daily maintenance checks can be performed with 100% of the points accessible from ground level, making maintenance faster, easier, and safer. Checkpoints include the engine oil dipstick, fuel water separator, fuel tank water and sediment drains, and cooling system coolant level check.

KEEP YOUR EXCAVATOR SECURE

Use your PIN code on the monitor, the optional Bluetooth key fob, or your smartphone to enable the push-button starting feature.



INCREASE YOUR PRODUCTIVITY AND PROFIT

WITH CAT ATTACHMENTS

You can easily expand the performance of your machine by utilizing any of the variety of Cat Attachments. Each Cat Attachment is designed to fit the weight and horsepower of Cat Excavators for improved performance, safety and stability.

BUCKETS



GRAPPLES



HYDRAULIC HAMMERS



PREVENT HAMMER WEAR AND TEAR

Turn on through the monitor and the hammer will automatically stop after 30 seconds of continuous firing, preventing both tool and excavator from overworking.

ATTACHMENT

MULTI-PROCESSORS



QUICK COUPLERS



RIPPERS



TRACKING MADE EASY









TECHNICAL SPECIFICATIONS

See cat.com for complete specifications.

ENGINE	
Engine Model	Cat C4.4
Engine Power – ISO 9249	110 kW 148 hp
Net Power – ISO 14396	109 kW 146 hp
Bore	105 mm 4 in
Stroke	127 mm 5 in
Displacement	4.4 L 269 in
Net Power is tested per ISO 9249. Standa manufacture.	rds in effect at the time of
Net power advertised is the power availa engine is equipped with fan, air intake sy alternator.	

Rated speed at 2,000 rpm.

442 L/min	116 gal/min
35 000 kPa	5,075 psi
34 300 kPa	4,974 psi
25 000 kPa	3,625 psi
	-
	35 000 kPa 34 300 kPa

OFFIRE MESTIMA	0.141	
Swing Speed		11.6 rpm
Maximum Swing Torque	74 kN-m	54,900 lb-ft

Operating Weight	21 900 kg	48,300 11
5.7 m (18'8") reach boom, 2.9 m (9'6") reach stick	k, 1.0 m³ (1.31 yd³)	GD
bucket, 700 mm (28") triple grouser shoes		

MACHINE WEIGHT

SERVICE REFILL CAPACITIES		
Fuel Tank	345 L	86.6 gal
Cooling System	25 L	6.6 gal
Engine Oil	15 L	4.0 gal
Swing Drive (each)	12 L	3.2 gal
Final Drive (each)	5 L	1.3 gal
Hydraulic System (including tank)	234 L	61.8 gal
Hydraulic Tank	115 L	30.4 gal
DEF Tank	39 L	10.3 gal

AIR CONDITIONING SYSTEM

The air conditioning system on this machine contains the fluorinated greenhouse gas refrigerant R134a (Global Warming Potential = 1430). The system contains 0.9 kg of refrigerant, which has a $\rm CO_2$ equivalent of 1.287 metric tonnes.

DIMENSIONS		
Boom	Reach 5.7 m	(18'8")
Stick	Reach 2.9 m	(9'6")
Bucket	1.0 m³ (1.3	31 yd³)
Shipping Height (top of cab)	2960 mm	9'9"
Handrail Height	2950 mm	9'8"
Shipping Length	9530 mm	31'3"
Tail Swing Radius	2830 mm	9'3"
Track Length	4450 mm	14'7"
Length to Center of Rollers	3650 mm	12'0"
Ground Clearance	470 mm	1'7"
Track Gauge	2380 mm	7'9"
Transport Width - 790 mm (31") Shoes	3170 mm	10'5"
Transport Width - 700 mm (28") Shoes	3080 mm	10'1"
Counterweight Clearance	1050 mm	3'5"

WORKING RANGES AND FO	RCES
Boom	Reach 5.7 m (18'8")
Stick	Reach 2.9 m (9'6")
Bucket	1.0 m³ (1.31 yd³)
Maximum Digging Depth	6720 mm 22'1"
Maximum Reach at Ground Level	9860 mm 32'4"
Maximum Cutting Height	9450 mm 31'0"
Maximum Loading Height	6490 mm 21'4"
Minimum Loading Height	2170 mm 7'1"
Maximum Depth Cut for 2440 mm (8'0") Level Bottom	6550 mm 21'6"
Maximum Vertical Wall Digging Depth	5690 mm 18'8"
Bucket Digging Force (ISO)	129 kN 28,935 lbf
Stick Digging Force (ISO)	99 kN 22,281 lbf

STANDARD & OPTIONAL EQUIPMENT

Standard and optional equipment may vary. Consult your Cat dealer for details.

320 CAB	STANDARD	OPTIONAL
ROPS, standard sound suppression		
Mechanically adjustable seat	, ě	
High-resolution 203 mm (8 inch) LCD touchscreen monitor	: 💆	
CAT TECHNOLOGY	STANDARD	OPTIONAL
Cat Product Link		
Auto hammer stop	10	
ENGINE	STANDARD	OPTIONAL
Two selectable power modes		
Auto engine speed control		
Auto engine idle shutdown		
52° C (125° F) high-ambient cooling capacity		
–32° C (–25° F) cold start capability	16	
Double element air filter with integrated precleaner	r.	
Reversing electric cooling fans		
Biodiesel capability up to B20	•	
HYDRAULIC SYSTEM	STANDARD	OPTIONAL
Boom and stick regeneration circuits	•	
Boom and stick lowering check valves	i o t	
Auto warm up		
Auto two-speed travel	, é	
Boom and stick drift reduction valve	•	
Slider Joysticks	•1	
Tool Control (two pumps, one/two way high-pressure flow)	•1	0
Medium-pressure circuit		•1
Quick coupler circuit for Cat Pin Grabber		

BOOM AND STICK	STANDARD	OPTIONAL	
5.7 m (18'8") reach boom, 2.9 m (9'6") stick	•		
5.7 m (18'8") reach boom, 2.5 m (8'2") stick		•1	
UNDERCARRIAGE AND STRUCTURES	STANDARD	OPTIONAL	
600 mm (24") triple grouser shoes		•1	
700 mm (28") triple grouser shoes		•1	
790 mm (31") triple grouser shoes	•2		
Tie-down points on base frame			
4200 kg (9,300 lb) counterweight			
ELECTRICAL SYSTEM	STANDARD	OPTIONAL	
Two 1,000 CCA maintenance-free batteries	•		
Programmable time-delay LED working lights			
LED chassis light, left-hand/right-hand boom lights, cab lights			
SERVICE AND MAINTENANCE	STANDARD	OPTIONAL	
Scheduled Oil Sampling (S⋅O⋅S SM) ports			
Ground-level and platform-level engine oil dipsticks			
SAFETY AND SECURITY	STANDARD	OPTIONAL	
Rearview and right-hand-sideview cameras			
Ground-level engine shutoff switch			
Right-hand handrail and hand hold	•		
Signaling/warning horn			

Not all features are available in all regions. Please check with your local Cat dealer for specific offering availability in your area.

For additional information, refer to the Technical Specifications brochures for the 320 GC, 320 and 323 models available at www.cat.com or your Cat dealer.

^{&#}x27;Europe only

² North America only

For more complete information on Cat products, dealer services and industry solutions, visit us on the web at www.cat.com

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Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See your Cat dealer for available options.

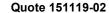
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www.cat.com www.caterpillar.com

AEX02330-05 Replaces AEX02330-04 Build Number: 07D



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151119-02

December 3, 2021

R M OF HOODOO 401

BOX 250 CUDWORTH, Saskatchewan S0K 1B0

Attention: OFFICE

Dear Council Members:

Thank you for this opportunity to quote CAT products for your business needs. We are pleased to quote the following for your purchase consideration.

Please find enclosed our quote to supply one (1) New Caterpillar Model: 320 NEXT GEN EXCAVATOR with all standard equipment

in addition to the additional specifications listed below:

STOCK NUMBER: TBD-FACTORY ORDER FOR STOCK SERIAL NUMBER: NA YEAR: 2022

EXPECTED DELIVERY: PRIOR TO APRIL 1, 2022

Prices firm Fourteen (14) days from date of quotation.

We thank you for the opportunity of submitting this quotation, and we look forward to hearing from you in regards to this matter.

If you have any questions, please contact me at your convenience.

Thank you for the opportunity to provide this quote, and I look forward to working with you.

Yours Truly,

Lorne Zelinski

Lorne Zelinski Machine Sales Representative Finning Lorne.Zelinski@finning.com +1 (306) 2292289 Please find enclosed our quote to supply one (1) New Caterpillar Model: 320 NEXT GEN EXCAVATOR with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN - C4.4e twin turbo Tier 4 Final diesel - engine - Electric fuel priming pump - Reversible electric cooling fans - Two-stage fuel filtration system with - water separator and indicator - Sealed double element air filter with - integrated pre-cleaner - Biodiesel capable (up to B20) -

UNDERCARRIAGE - Grease lubricated track link - Tie down points on base frame - (ISO 15818 compliant) -

HYDRAULICS - Electronic main control valve - Auto warm up - Tandem type electronic main pump - Boom and stick regeneration circuits - Automatic two speed travel - Boom and stick drift reduction valve - Element type main hydraulic filter -

ELECTRICAL - Maintenance free battery - Centralized electrical disconnect switch - CAT product link - After engine shut down programmable - time delay LED working - lights: - One chassis mounted, one LH boom mounted -

OPERATOR ENVIRONMENT - Sound suppressed ROPS cab (ISO 12117-2 - compliant) with viscous mount - Increased rear window size - as emergency exit - Openable tempered front upper windshield - w/assist device and removable tempered - lower windshield with in cab storage - bracket - 2 inch (51mm) orange seat belt - Upper radial wiper for 70/30 - Automatic bi-level air conditioner - with pressurized function - Washable floor mat - Beacon ready - 2 x 12V DC outlet and USB port - Dome and lower LED interior lights, - coat hook, cup holder, console storage - rear storage with net, and overhead - storage with net - (Comfort cab) - for Japan - -Mechanical suspension comfort seat - w/ headrest, console height adjustment - w/ tools, arm rest angle adjustment - -Fixed left side console - -Openable steel hatch - (Deluxe cab) - -Air suspension deluxe seat w/ headrest - w/ 2 step seat heater, console height - adjustment w/o tools, arm rest height - and angle adjustment - -Tilt up left side console - -Openable polycarbonate hatch for 2P - windshield -

SAFETY AND SECURITY - RH hand rail and hand hold - (ISO 2867 compliant) - Service platform with anti-skid plate - and countersunk bolts - Hydraulic lock out lever neutralizes - all controls - Ground level accessible secondary engine - shutoff switch in cab - Signaling / warning horn -

OTHER STANDARD EQUIPMENT - Side entry to service platform - Grouped location for engine oil - and fuel filters - Ground level 2nd dipstick for engine oil - Sampling ports for scheduled oil - Sampling (S.O.S) - Remote flash -

MACHINE SPECIFICATIONS

CATERPILLAR MODEL 320 NEXT GEN EXCAVATOR

CAT C4.4ACERT TIER 4 ENGINE RATED AT 162 NET HP

OPERATING WEIGHT 49,600 LBS

5558290

4844469

9 FT 6 INCH STICK - 21FT - 6 INCH DIG DEPTH

CAT GRADE CONTROL ---- 2D AUTO GRADE SYSTEM – GRADE, DEPTH & SLOPE

CAT PAYLOAD----- ON THE GO MATERIAL WEIGHING SYSTEM

CAT E FENCE ----- OPERATOR LIMIT SETTINGS FOR DIG, LIFT AND SWING

ABOVE 3 ITEMS ARE CATERPILLAR EXCLUSIVE FACTORY FEATURES-

STANDARD ON 320 NEXT GENERATION EXCAVATORS

31 INCH TRACK SHOES C/W HD SEALED & GREASED TRACK

CAT HYDRAULIC WEDGE - BUCKET COUPLER - 490103A	484-4469
CAT HYDRAULIC THUMB C/W HP LINES AND TOOL CONTROL	566-6138
CAT HD 36 INCH DIG BUCKET - 510468B	471-1726
CAT 60 INCH CLEAN UP BUCKET - 510468C	555-8290

3000 HOUR FLUID FILTER & OIL ANALYSIS KIT - \$3,500 VALUE-INCLUDEDGCI-CVA-22
EXTEME DUTY BATTERIES
140006857

WARRANTY

1st Year Premier FULL MACHINE WARRANTY

Standard Warranty:

* All standard warranties include travel time & mileage for first twelve months.

Scheduled Oil sampling is required during entire warranty period.

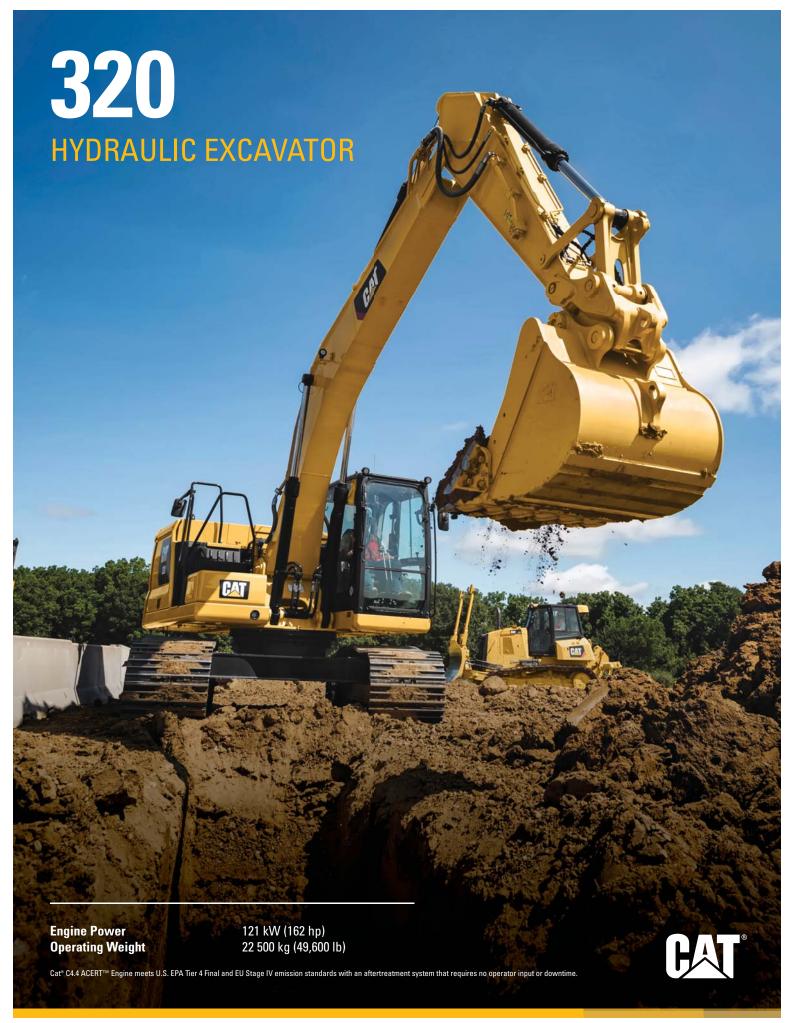
Extended Warranty: 7 YEAR / 5000 HOUR PREMIER FULL MACHINE WARRANTY-INCLUDED

F.O.B/TERMS:

CUDWORTH SASK

OPTIONS:

CAT MANUAL BUCKET QUICK-COUPLER VS HYDRAULIC COUPLER (included in sell price) \$-6,500.00 LESS



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NEXT GENERATION EXCAVATORS

The new line of Cat® Excavators was designed with a new approach to equipment families that gives you:

- + MORE MODEL OPTIONS
- + MORE STANDARD TECHNOLOGIES
- + MORE PRICE POINTS

Ready to help you make your business stronger, Cat Excavators give you new ways to get the most work done at the lowest cost—so you put more money in your pocket.



THE NEW CAT 320 MOVING THE STANDARD HIGHER

THE CAT 320 raises the bar for efficiency and fuel economy in this size class. With the industry's highest level of standard factory technology, a new cab focused on operator comfort and productivity, plus lower fuel and maintenance costs, the 320 will set a new pace for productivity and profit in your operation.



INCREASE EFFICIENCY UP TO 45%¹

The Cat 320 offers the industry's highest level of standard factory-equipped technology, including Cat Grade with 2D, Grade with Assist and Payload.

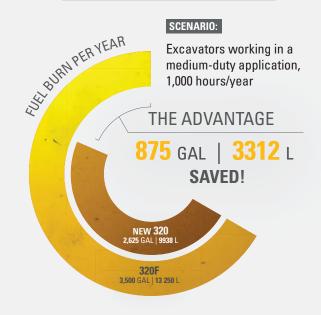
REDUCE FUEL CONSUMPTION **UP TO 25%**²

A precise combination of lower engine speed and a large hydraulic pump delivers top performance while burning less fuel.

LOWER MAINTENANCE COSTS **UP TO 15%**³

Extended and more synchronized maintenance intervals increase uptime and reduce costs compared to the 320F.





CALCULATION:

320F:

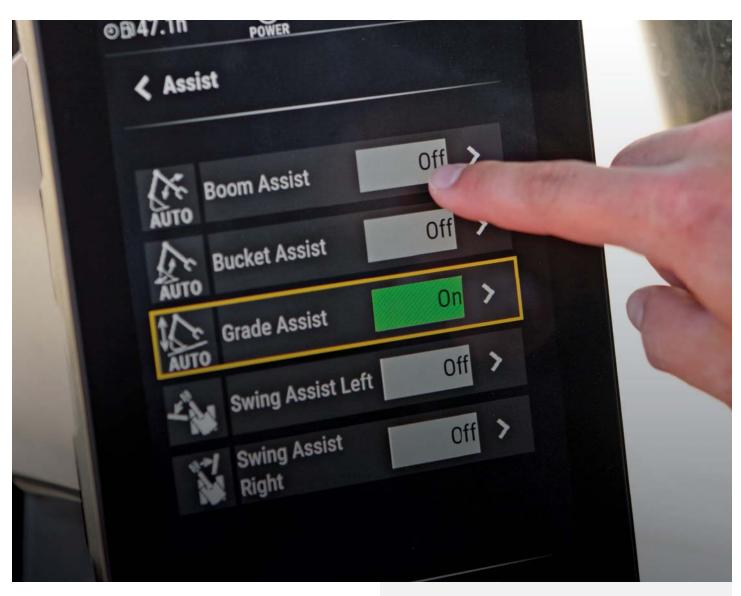
NEW 320:

3.5 gal/hr x 1,000 hr/yr = 3,500 gal/yr (3.5 gal/hr x 75%) x 1,000 hr/yr = 2,625 gal/yr 13.25 L/HR x 1000 HR/YR = 13 250 L/YR (13.25 L/HR x 75%) x 1000 HR/YR = 9938 L/YR

¹ Operator efficiency gains compared to traditional grading methods.

² Compared to the 320F.

³ Cost reduction based on 12,000 hours of operation.



STANDARD CAT CONNECT TECHNOLOGY

GETS JOBS DONE FASTER WITH LESS REWORK

Onboard Cat Connect Technology gives you the edge. Operators of all experience levels will dig, load and grade with more confidence, speed and accuracy. The result? Better productivity and lower costs.

WHAT WOULD YOU DO WITH 4.5 MORE WEEKS?





PREVIOUS YEAR:

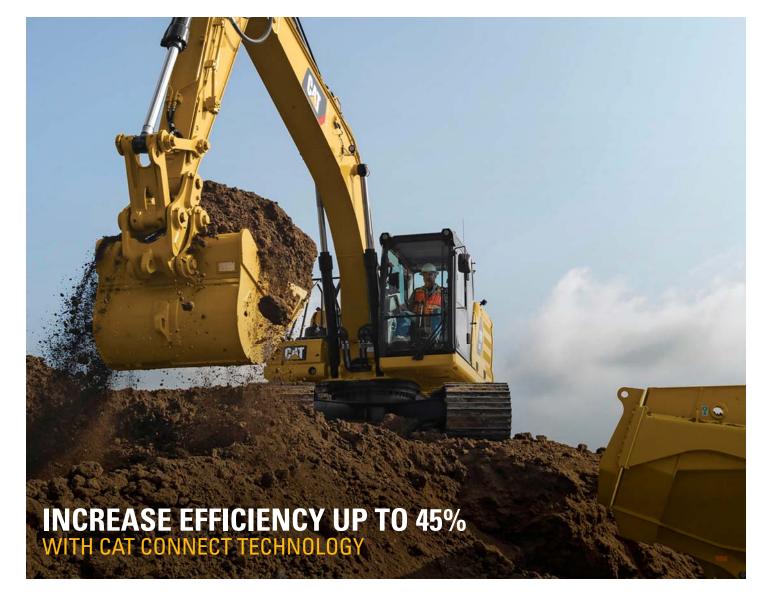
USING TRADITIONAL GRADING METHODS

400 hours/year, grading with stakes and checkers

CURRENT YEAR:

USING NEW CAT 320 WITH CAT CONNECT TECHNOLOGY

220 hours/year, with standard Cat Grade



STANDARD, SIMPLE-TO-USE TECHNOLOGIES INCLUDE:



STANDARD CAT GRADE WITH 2D

Cat Grade with 2D helps operators reach grade faster. Operators cut and fill to exact specifications without overcutting. No grade checkers are needed so the work area is safer.



STANDARD CAT PAYLOAD

Cat Payload technology delivers precise load targets with on-the-go weighing, which helps prevent over/under-loading and maximizes efficiency. Automated tracking helps manage production and lower cost.



STANDARD CAT GRADE WITH ASSIST

Automated boom, stick and bucket movements deliver more accurate cuts with less effort. The operator simply sets the depth and slope into the monitor and activates single-lever digging.

AVAILABLE OPTIONAL UPGRADES

Cat Grade with Advanced 2D and Cat Grade with 3D increase productivity and expand grading capabilities. Grade with Advanced 2D adds in-field design capabilities through an additional 10-inch (254 mm) high-resolution touchscreen monitor. Grade with 3D adds GPS and GLONASS positioning for pinpoint accuracy.

REAL-TIME INFORMATION FROM CAT LINK

TAKES THE GUESSWORK OUT OF MANAGING YOUR EQUIPMENT

Cat Link hardware (Product Link[™]) and software (VisionLink®) work together to put equipment information at your fingertips. Get real-time access to information on every machine in your fleet on any jobsite—no matter the size of the operation or the brands of equipment you run.



PRODUCT LINK™

Track asset location, hours, fuel usage, diagnostic codes, idle time and more to improve your productivity and lower your operating costs. Cellular connectivity comes standard. Satellite connectivity is available.



VISIONLINK®

Using the online VisionLink interface, you can see a common, collective view of your information, making it easier to manage a mixed fleet and make informed decisions about your equipment.

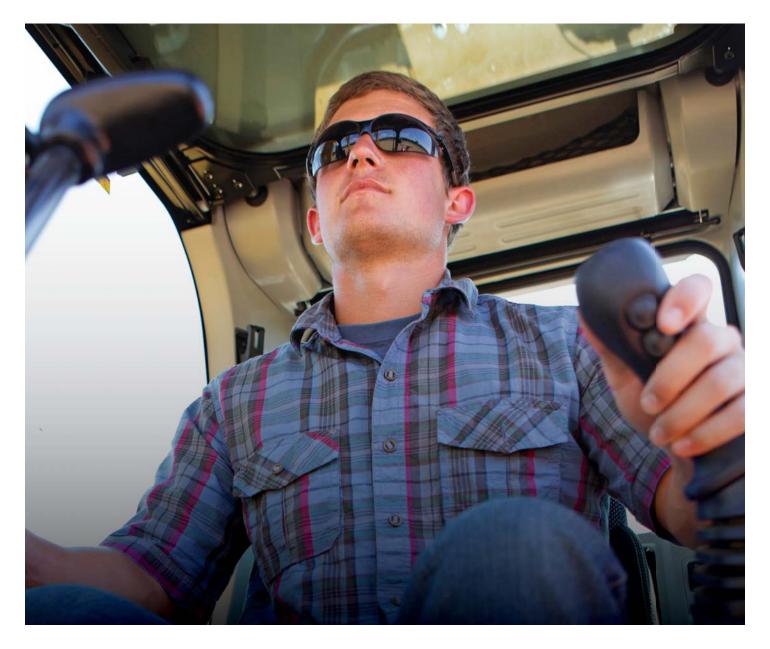


MY.CAT.COM

You can also access Caterpillar and Cat dealer information at my.cat.com. My.cat.com gives you access to PM schedules, parts and service records, warranty coverage and more—with a single login. Plus, you can link directly to your VisionLink account.

NEW CAB TAKES THE HARD OUT OF WORK

Sites where excavators typically work are rugged and challenging. That's why it's important that the 320 cab protects the operator as much as possible from the fatigue, stresses, sounds and temperatures of the job.



NEW SEAT AND JOYSTICK CONSOLE REDUCE FATIGUE

Comfort and efficiency of movement keep operators productive and alert all shift long. The new standard seat is wide and adjustable for operators of virtually any size. The Deluxe cab package includes a heated air suspension seat; the Premium seat is both heated and cooled.





TOUCHSCREEN MONITOR

Most machine settings can be controlled through the high-resolution 8-inch/203 mm (or optional 10-inch/254 mm) touchscreen monitor. It offers 42 languages and is easy to reach from the seat—no twisting or turning.



NEW SMART MODE

The new Smart Mode (one of three power mode settings) automatically adjusts engine and hydraulic power for the highest fuel efficiency—less power for tasks such as swinging and more power for digging.



CUSTOMIZABLE JOYSTICKS

Joystick function can be customized through the monitor. Joystick pattern as well as response can be set to match operator preference. All preferences are saved with the operator ID and restored at log in.



KEYLESS PUSH START

The 320 uses a keyless push-button engine start. This adds security for the machine by using Operator ID codes to limit and track machine access. Codes can be entered manually, via an optional Bluetooth® key fob or smartphone app.



ISO-CERTIFIED ROPS CAB

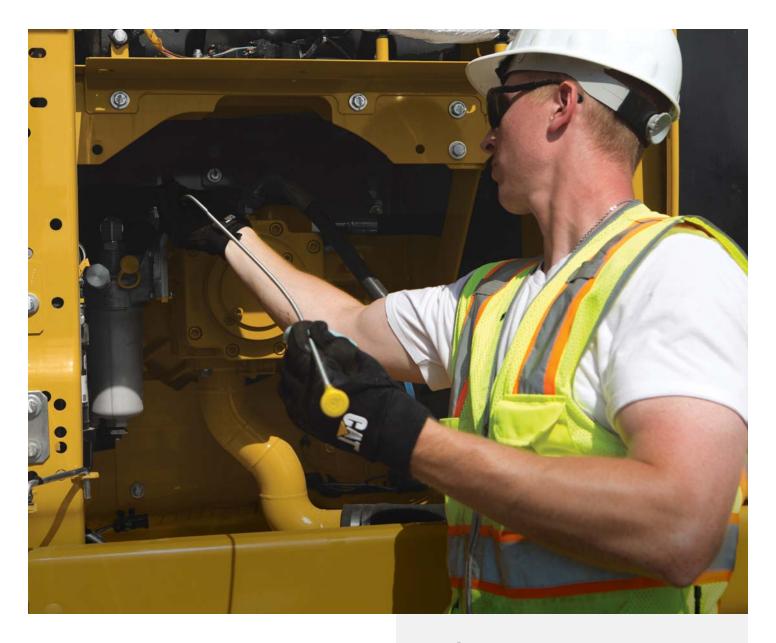
The ISO-certified ROPS cab is soundsuppressed and sealed. The windows and lower front profile of the machine give outstanding visibility to the work area without the strain of constantly leaning forward.

ALL-AROUND VISIBILITY

A standard rearview camera keeps operators aware of their surroundings at all times. An optional 360° Visibility feature is also available.

EASY ACCESS, CONNECTIVITY AND STORAGE

Convenience features include Bluetooth integrated radio, USB ports for charging and phone connectivity, 12V DC outlets and AUX port, storage in rear, overhead and console compartments, and cup and bottle holders.



SAFETY FEATURES

LOOK OUT FOR YOUR PEOPLE AND YOUR EQUIPMENT

Daily maintenance checks can be performed with 100% of the points accessible from ground level, making maintenance faster, easier and safer. Checkpoints include the engine oil dipstick, fuel water separator, fuel tank water and sediment drains, and cooling system coolant level check.

KEEP YOUR EXCAVATOR SECURE

Use your PIN code on the monitor, the optional Bluetooth key fob or your smartphone to enable the push-button starting feature.















E-WALL SWING

E-WALL FORWARD

E-WALL CAB PROTECTION

E-WALL CEILING

E-WALL FLOOR

STANDARD 2D E-FENCE TECHNOLOGY

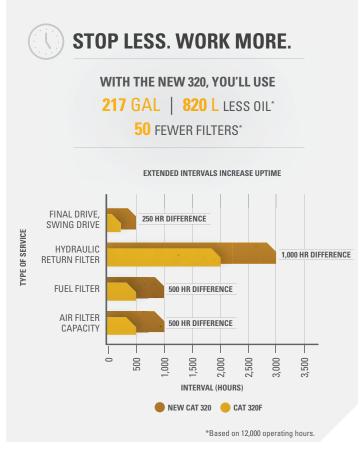
The standard 2D E-fence feature automatically stops excavator motion using boundaries you set in the monitor for the entire working envelope—above, below, sides and front. E-fence features protect equipment from damage and reduce fines related to zoning or underground utility damage. Automatic boundaries even help prevent operator fatigue by reducing over-swinging and over-digging.



With extended and more synchronized maintenance intervals, you get more done at a lower cost compared to the 320F. Consolidated filter locations make service faster. Hydraulic, air and fuel tank filters have increased capacity and longer life.

KEY MAINTENANCE COST REDUCTIONS INCLUDE:

- + Consolidated filter locations to reduce service time.
- + Multiple oil filters with extended maintenance intervals, plus a new higher dirt capacity hydraulic filter.
- + The new Cat air filter design results in a 100% increase in service life compared to our previous filter.
- Maintenance intervals for the fuel system filters are synchronized for reduced downtime.



INCREASE YOUR PRODUCTIVITY AND PROFIT

WITH CAT ATTACHMENTS

You can easily expand the performance of your machine by utilizing any of the variety of Cat Attachments. Each Cat Attachment is designed to fit the weight and horsepower of Cat Excavators for improved performance, safety and stability.

BUCKETS



GRAPPLES



HYDRAULIC HAMMERS



MULTI-PROCESSORS



QUICK COUPLERS



RAKES



RIPPERS



SECONDARY PULVERIZERS



SHEARS



THUMBS



VIBRATORY PLATE COMPACTORS



TECHNICAL SPECIFICATIONS

See cat.com for complete specifications.

Engine Model	Cat C4	.4 ACERT
Gross Power – ISO 14396/SAE J1995	122 kW	/ 164 hp
Net Power – ISO 9249/SAE J1349	121 kW	/ 162 hp
Engine RPM		
Operation		1,650 rpm
Travel		1,800 rpn
Bore	105 ı	mm 4 ir
Stroke	127 ו	mm 5 iı
Displacement	4.4 L	. 269 in
HYDRAULIC SYSTEM		
Main System – Maximum Flow (Implement)	429 L/min 11	3 gal/mir
Maximum Pressure – Equipment – Normal	35 000 kPa	5,075 ps
Maximum Pressure –	38 000 kPa	5,510 ps
Equipment – Heavy Lift Mode		
Maximum Pressure – Travel	34 300 kPa	4,974 ps
Maximum Pressure – Swing	26 800 kPa	3,886 ps
MACHINE WEIGHT		
O C NAC LC NI CLA C	00 500 1	40 COO II
Operating Weight – North America	22 500 kg	•
Operating Weight — North America Reach boom, R2.9 m (9'6") stick, HD 1.19 m ³ (1.56 v (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count	yd³) bucket and 7	•
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y	yd³) bucket and 7	790 mm
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 v (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight – Europe/Australia	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6	790 mm 48,300 lk
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight – Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight.	790 mm 48,300 II
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight — Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight.	790 mm 48,300 ll 600 mm 86.6 ga
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight – Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank Cooling System	yd ³) bucket and 7 terweight. 21 900 kg yd ³) bucket and 6 terweight.	790 mm 48,300 II
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight — Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight.	48,300 II 48,300 II 600 mm 86.6 ga 6.6 ga
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight – Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank Cooling System	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight. TES 345 L 25 L	48,300 III 48,300 III 600 mm 86.6 ga 6.6 ga 4.0 ga
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight — Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank Cooling System Engine Oil	yd ³) bucket and 7 terweight. 21 900 kg yd ³) bucket and 6 terweight. TES 345 L 25 L	48,300 III 48,300 III 600 mm 86.6 ga 6.6 ga 4.0 ga 1.3 ga
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight — Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank Cooling System Engine Oil Swing Drive (each)	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight. TES 345 L 25 L 15 L	48,300 II 48,300 II 600 mm 86.6 ga 6.6 ga 4.0 ga 1.3 ga 1.3 ga
Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (31 in) triple grouser shoes, 4.2 mt (9,300 lb) count Operating Weight — Europe/Australia and New Zealand Reach boom, R2.9 m (9'6") stick, HD 1.19 m³ (1.56 y (24 in) triple grouser shoes, 4.2 mt (9,300 lb) count SERVICE REFILL CAPACIT Fuel Tank Cooling System Engine Oil Swing Drive (each) Final Drive (each)	yd³) bucket and 7 terweight. 21 900 kg yd³) bucket and 6 terweight. TES 345 L 25 L 15 L 5 L	790 mm 48,300 ll 600 mm 86.6 ga 6.6 ga 4.0 ga 1.3 ga 61.8 ga

DIMENSIONS				
Boom	Reach 5.7 m (18'8")			
Stick	Reach 2.9 m (9'6")			
Bucket	1.19 m³ (1.56 yd³)			
Shipping Height (top of cab)	2960 mm	9'9"		
Handrail Height	2950 mm	9'8"		
Shipping Length	9530 mm	31'3"		
Tail Swing Radius	2830 mm	9'3"		
Length to Center of Rollers	3650 mm	12'0"		
Ground Clearance	470 mm	1'7"		
Track Gauge	2380 mm	7'9"		
Transport Width – 600 mm (24") Shoes	2980 mm	9'9"		
Transport Width – 790 mm (31") Shoes	3170 mm	10'5"		
Counterweight Clearance	1050 mm	3'5"		
WORKING RANGES AND FORCE	ES			
Boom	Reach 5.7 m (18'8")			
Stick	Reach 2.9 m (9'6")			
Bucket	1.19 m³ (1.56 yd³)			
Maximum Digging Depth	6720 mm	22'1"		
Maximum Reach at Ground Level	9860 mm	32'4"		
Maximum Cutting Height	9370 mm	30'9"		
Maximum Loading Height	6490 mm	21'4"		
Minimum Loading Height	2170 mm	7'1"		
Maximum Depth Cut for 2440 mm (8'0") Level Bottom	6550 mm	21'6"		
Maximum Vertical Wall Digging Depth	5190 mm	17'0"		
Bucket Digging Force (ISO)	150 kN 38,	811 lbf		
Stick Digging Force (ISO)	106 kN 23,	911 lbf		
	,	911 lbf 104 lbf		

CAB FEATURES

FEATURE	DESCRIPTION	COMFORT	DELUXE	PREMIUM
ROPS	Standard Sound Suppression	•	•	x
	Advanced Sound Suppression	X	х	•
High-Resolution Monitor	203 mm (8 inch) Touchscreen	•	•	•
	254 mm (10 inch) Touchscreen	0	0	
Keyless Push-to-Start	Engine Control	•	•	•
Jog Dial, Shortcut Keys	Monitor Control	•	•	•
Air Conditioning	Automatic Bi-level	•	•	•
Suspension Seat with Seat Belt	Adjustable	•	Х	Х
	Air Adjustable	x	•	•
	Automatic	X	Х	•
	Heated	x	•	х
	Heated & Cooled	X	Х	•
Console	3 Fixed Heights	•	х	х
	Infinitely Adjustable x		•	•
	Tilt-Up Left Side	x	•	•
Bluetooth Integrated Radio	With USB Ports	•	•	•

● - standard ○ - optional x - not available

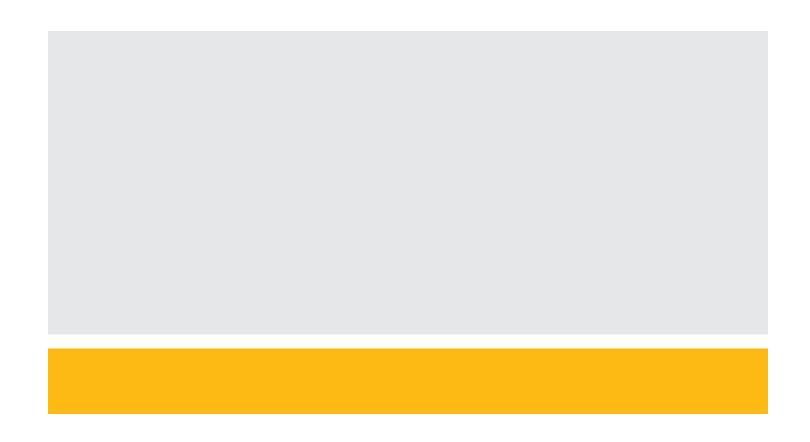
STANDARD & OPTIONAL EQUIPMENT

Standard and optional equipment may vary. Consult your Cat dealer for details.

320 CAB	STANDARD	OPTIONAL	BOOM AND STICK	STANDARD	OPTIONAL
ROPS, standard sound suppression	•		5.7 m (18'8") reach boom, 2.9 m (9'6") stick	•	
Mechanically adjustable seat	•		8.85 m (29'0") SLR boom, 6.28 m (20'7")		
Air-adjustable seat with heat Deluxe only		•	SLR stick		•
High-resolution 203 mm (8 inch)					
LCD touchscreen monitor	•		UNDERCARRIAGE AND STRUCTURES	STANDARD	OPTIONAL
High-resolution 254 mm (10 inch)		•	600 mm (24") triple grouser shoes		•
LCD touchscreen monitor			700 mm (28") triple grouser shoes		•
			790 mm (31") triple grouser shoes		•
CAT CONNECT TECHNOLOGY	STANDARD	OPTIONAL	900 mm (35") triple grouser shoes		•
Cat Product Link	•		Tie-down points on base frame	•	
Cat Grade with 2D	•		4200 kg (9,300 lb) counterweight		
Cat Grade with Advanced 2D not available on SLR		•	for HD boom and stick		
Cat Grade with 3D not available on SLR			4700 kg (10,400 lb) counterweight for SLR boom and stick		•
Cat Grade with Assist	•	•			
Cat Payload			ELECTRICAL SYSTEM	STANDARD	OPTIONAL
out i dylodd	•		Two 1.000 CCA maintenance-free batteries	•	01 1101111
			Programmable time-delay LED		
ENGINE	STANDARD	OPTIONAL	working lights	•	
Three selectable power modes	•		LED chassis light, left-hand/right-hand	•	
Auto engine idle shutdown	•		boom lights, cab lights		
46° C (115° F) ambient cooling capacity	•				
52° C (125° F) high-ambient cooling capacity		•	SERVICE AND MAINTENANCE	STANDARD	OPTIONAL
-32° C (-25° F) cold start capability	•		Sampling ports for Scheduled Oil Sampling (S·O·S SM)	•	
Reversing electric cooling fans	•				
Biodiesel capability up to B20	•		Ground-level and platform-level engine oil dipsticks	•	
HYDRAULIC SYSTEM	STANDARD	OPTIONAL	Remote flash	•	
Boom and stick regeneration circuits	•				
Boom and stick lowering check valves		•	SAFETY AND SECURITY	STANDARD	OPTIONAL
Auto hydraulic warm up	•		Rearview camera	•	
Auto two-speed travel	•		Right-hand-side camera	• *	• *
Boom and stick drift reduction valve	•		Right-hand mirror	•	
Hammer return filter circuit	-	•	360° Visibility		•
Combined flow/high-pressure			Ground-level engine shutoff switch	•	
auxiliary circuit		•	Right-hand handrail and hand hold	•	
Medium-pressure circuit		•	Signaling/warning horn	•	
Quick coupler circuit for Cat Pin Grabber		•	*Europe standard; other regions optional.		

Not all features are available in all regions. Please check with your local Cat dealer for specific offering availability in your area.

For additional information, refer to the Technical Specifications brochures for the 320 GC, 320 and 323 models available at www.cat.com or your Cat dealer.



BUILT FOR IT.

For more complete information on Cat products, dealer services and industry solutions, visit us on the web at www.cat.com

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Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See your Cat dealer for available options.

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AEXQ2329-01 Replaces AEXQ2329 Build Number: 07A



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