

















RM of Hoodoo
March 9, 2022 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 Feb 09, 2022 Draft Minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 9:00 am Public Hearings**
 - 7.1 Discretionary Use- Prairie Parts Ltd.
 - 📎 Report Discretionary Use- Prairie Parts Ltd. 1
 - 📎 Application Discretionary Use- Prairie Parts Ltd. 2
 - 📎 Ad Discretionary Use- Prairie Parts Ltd. 1
- 8 Close hearing**
- 9 Delegations**
 - 9.1 Wheatland Express Excursion Train- Amy Lintick
 - 9.2 Linus Hackl- Insurance of Elevator Wheatland Rail
 - 9.3 Alan Manderschied- Access road Domremy Beach Property
- 10 Decision Disc Use**
 - 📎 Report Disc Use 1
- 11 Communications**
 - 11.1 SARM- Rural Crime Watch
 - 📎 SARM- Rural Crime Watch 1
 - 11.2 support request
 - 📎 Peter Julian MP from BC support request 1
 - 11.3 Carleton Trail
 - 📎 Carleton Trail 1
 - 11.4 Grant application assistance
 - 📎 Grant application assistance 1
- 12 Reports of Administration**

- 12.1 Foreman's Report
 - 📎 Foreman's Report 1
- 12.1.1 Wheatland Report
- 12.1.2 Proposed employee plan
- 12.1.3 Training Program
- 12.1.4 Quotes for wing and one way plows
 - 📎 finning Quotes for wing and one way plows 1
 - 📎 Finning Quotes for wing and one way plows 2
 - 📎 Finning Quotes for wing and one way plows 4
 - 📎 Dianco Quotes for wing and one way plows 3
 - 📎 Dianco Quotes for wing and one way plows 1
- 12.2 Administrator/Development Reports
 - 📎 Administrator/Development Reports 1
- 12.3 Financial Reports
 - 📎 Feb 2022 financial - detailed
 - 📎 February 2022 financial - summary
 - 📎 February 2022 bank rec
- 12.3.1 Request for write off
 - 📎 Request for write off AR Account 1570 1
 - 📎 Request for write off tax roll 3278
- 12.3.2 Dividend received Wheatland Rail \$44,470.40
- 12.4 List of Accounts for Approval
 - 📎 Batch # 2022-00027 1
 - 📎 Batch # 2022-00030
 - 📎 Batch 2022-00032
 - 📎 Batch # 2022-00034
 - 📎 Batch # 2022-00035
- 12.5 SaskWater Log and Reports
 - 📎 SaskWater Log and Reports 1
 - 📎 SaskWater Log and Reports 2
 - 📎 SaskWater Log and Reports 3
 - 📎 SaskWater Log and Reports 4
 - 📎 SaskWater Log and Reports 5
- 13 Reeve & Councilors Forum**
- 14 Unfinished Business**
- 14.1 Voting delegate
 - 📎 Voting delegate 1
- 14.2 SARM Resolutions
 - 📎 SARM Resolutions 1
- 14.3 Town of Wakaw Fire Agreement

- 14.4
 -  Town of Wakaw Fire Agreement 1
 - Osolinsky proposal
 -  Tabled Report Osolinsky proposal 1
 -  Osolinsky proposal 1
 -  Osolinsky proposal 2
- 14.5
 - increase in funding 911
 -  Tabled Report increase in funding 911 1
 -  Agreement increase in funding 911 1
 -  increase in funding 911 1
- 14.6
 - Lien registered- Hillview Holdings
 -  Report Lien registered- Hillview Holdings 1
- 15 New Business**
- 15.1 Council Remuneration
- 15.2 Lease bids
- 15.3 Fire Boundary map change
 -  Fire Boundary map change 1
- 15.4 St Louis correspondence
 -  St Louis correspondence 1
- 15.5 St. Michaels Haven
 -  St. Michaels Haven 1
- 15.6 Eichorn Request
 -  Eichorn Request 1
 -  Development permit approval Eichorn Request 1
- 15.7 FCM
 -  FCM 1
- 16 Committee of the Whole- In Camera**
- 17 Reconvene to Council**
- 18 Public Forum**
- 19 Date of Next Meeting**
- 20 Adjournment**



RM of Hoodoo

Meeting Minutes

February 9, 2022 - Regular - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kola	Div. 4	Donavin Reding
Div. 1	Hal Diedrich	Div. 5	Bruce Cron via Zoom
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 8:06 a.m.

2. Conflict of Interest

None declared

Resolution No:
2022-049

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended

Carried

Resolution No:
2022-050

4. Adoption of Minutes

Moved By: Reg Wedewer

That the Jan 12, 2022 Regular Meeting minutes be approved as amended

Carried

5. Councillor Cron left the meeting at 8:24 am and returned at 8:40 am

Resolution No:
2022-051

6. Committee of the Whole- In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:24 am to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

Resolution No:
2022-052

7. Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 9:00 pm.

Carried

8. Notice of Proclamations

9. Presentations and Recognitions

Resolution No:
2022-053

10. 9:00 AM Public Hearings

That at 9:00 am the Public Hearing for the discretionary Use - Seacan applications by various residents be opened.

Carried

10.1 Discretionary Uses- Seacans

10.1.1 letter

10.2 Applications

Resolution No:
2022-054

11. Close Public Hearing

That there is no further correspondence or presentations the public hearing for the Discretionary Use Sea cans closed at 9:10 am.

Carried

12. Discretionary Use

Resolution No:
2022-055

12.1 Discretionary Use Application # 2022- SEA 05 NE 26 42 26 W2

Moved By: Hal Diederichs

That the discretionary use application #2022-SEA 05 NE 26 42 26 W2 from Richard and Linda Kindrachuk be rejected pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-056

12.2 Discretionary Use Application # 2022-SEA 10 NE 26 42 26 W2

Moved By: Eugene Jungwirth

That the discretionary use application #2022-SEA 10 NE 26 42 26 W2 from Vincent Dziadyk be rejected pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-057

12.3 Discretionary Use Application # 2022-SEA 11 NE 26 42 26 W2

Moved By: Reg Wedewer

That the discretionary use application #2022-SEA 11 NE 26 42 26 W2 from Ken Campbell be rejected pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-058

12.4 Discretionary Use Application # 2022-SEA 12 NE 26 42 26 W2

Moved By: Donavin Reding

That the discretionary use application #2022-SEA 12 NE 26 42 26 W2 from Dean Rumpel be rejected pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-059

12.5 Discretionary Use Application # 2022-SEA 13 NE 26 42 26 W2

Moved By: Don Gabel

That the discretionary use application #2022-SEA 13 NE 26 42 26 W2 from Terry Yuzik be rejected pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-060

12.6 Discretionary Use Application # 2022-SEA 14 NE 26 42 26 W2

Moved By: Hal Diederichs

That the discretionary use application #2022-SEA 14 NE 26 42 26 W2 from Brian Kostyk be rejected pursuant to the Official Community Plan Section pursuant to the Official Community Plan Section 2.3.6 a) iii and the Zoning Bylaw 14 of 2018 3.36.12 a) and b) Section 6

Carried

Resolution No:
2022-061

12.7 Discretionary Use Application # 2022-SEA 15 Storage Lot 15 BLK L Siba

Moved By: Eugene Jungwirth

That the discretionary use application for application # 2022-SEA 15 from Colin and Kimberly Braithwaite be approved with conditions.

Carried

Resolution No:
2022-062

12.8 Discretionary Use App # 2022-SEA16 Storage lot 7 Blk L Siba

Moved By: Reg Wedewer

That the discretionary use application for application # 2022-SEA 16 Storage Lot 7 Blk L (Siba) from Colin and Kimberly Braithwaite be approved with conditions.

Carried

13. 10:00 AM Delegations

Monty Stroh

Resolution No:
2022-063

13.1 Summit Sand and Gravel

Moved By: Eugene Jungwirth

That administration set up a meeting with Summit Sand and Gravel and Councillors Yungwirth, Reding and Reeve Kolla

Carried

14.1 SAMA AGM

Moved By: Reg Wedewer

That Councillor Gabel, CAO and CFO are authorized to attend the SAMA AGM to be held in Saskatoon on April 21, 2022 and that all related expenses are paid.

Carried

Resolution No:
2022-065

Moved By: Donavin Reding

Receive and file.

Carried

Resolution No:
2022-066

Moved By: Bruce Cron

That Council support District # 28 4-H Council by providing a Platinum Sponsorship Level of \$750.00 for the Provincial 4-H Public Speaking Competition to be held Saturday, April 9 2022 at the Middle Lake Multiplex

Carried

Resolution No:
2022-067

Moved By: Don Gabel

Receive and file.

Carried

Resolution No:
2022-068

Moved By: Hal Diederichs

That the Foreman's report be accepted as presented and the foreman is authorized to purchase the used mold board.

Carried

Resolution No:
2022-069

Moved By: Eugene Jungwirth

That the report from the administrator for January 14, 2022 to February 09, 2022 be accepted and that administration is directed to advertise for summer jobs- potentially 3

Carried

Resolution No:
2022-070

Moved By: Bruce Cron

Receive and file.

Carried

Resolution No: 2022-071
16. List of Accounts for Approval

Moved By: Reg Wedewer

To approve the following Lists of Accounts: Batch # 2022-00006 totaling \$11,377.32 Batch #2022-00009 totaling \$74,711.84 Batch # 2022-00013 totaling \$11,234.35 Batch # 2022-00015 totaling \$62,081.27 Batch # 2022-00018 totaling \$83,604.27 Batch # 2022-00020 totaling \$2,150.00 Batch # 2022-00022 totaling \$ 20,657.05 and Batch 2022-00023 less cheque # 28570 in the amount of 105,405.30 totaling \$60,224.30 for total payments of \$326,040.46

Carried

Resolution No: 2022-072
16.1 Additional Accounts

Moved By: Don Gabel

That the additional accounts Batch #2022-00025 in the amount of \$82,233.86 be approved

Carried

Resolution No: 2022-073
17. Committee of the Whole- In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 11:45 am to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

Resolution No: 2022-074
18. Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 12:15 pm.

Carried

Resolution No: 2022-075
19. That Council recesses for lunch at 12:15 PM and return at 1:00 PM

Moved By: Derreck Kolla

20. Financial Reports

Resolution No: 2022-076
20.1 Financials and Bank Rec

Moved By: Hal Diederichs

That the Financial Statements and Bank Rec for January 31, 2020 be approved

Carried

Resolution No: 2022-077
20.2 Transfer to reserves

Moved By: Don Gabel

That the proceeds from the sale of the snow plow be moved into equipment reserves (\$5800.00)

Carried

Resolution No: 20.3 2021 transfers to/from reserves
2022-078

Moved By: Don Gabel

That Council authorizes, once the funds that have been applied to borrow for the purchase of land has been received, the net transfer of \$206,983 from the chequing account to the reserve account to be allocated to the various reserve accounts as per the 2021 budget & operating results:

- Transfer into fire reserve \$206,791
- Transfer into equipment reserve \$140,517
- Transfer into pavement reserve \$31,877
- Transfer into waste disposal (EH&W) reserve \$3,330
- Transfer into water utility reserve \$19,500
- Transfer into Wacasa & Wakonda sewer infrastructure reserve \$16,000
- Transfer into general government equipment reserve \$1,784
- Transfer into recreation & culture infrastructure reserve \$6,530
- Transfer into office renovation reserve \$56,780
- Transfer into new shop reserve \$54,000

- Transfer from roads reserve \$263,806
- Transfer from rail line reserve \$63,000
- Transfer from COVID reserve \$3,320

Net transfer into reserve account = \$206,983

Carried

Resolution No: 20.4 Hamlet - 2021 financials & transfer from reserves
2022-079

Moved By: Hal Diederichs

That Council approves the 2021 Hamlet financials for both Balone Beach Hamlet & Cudsaskwa Hamlet as presented, which includes their respective shares of the 2021 North Lagoon costs being repaid over 5 years. That council also authorizes that amounts of \$27,774.38 & \$19,748.75 respectively are transferred out of the Hamlet reserve account into general chequing.

and

That Council authorizes \$2,735.63, interest earned on the account for 2019 & 2020, to be transferred out of the Hamlet Reserve account into general chequing account to balance the account to actual.

Carried

- 21. Reeve & Councilors Forum
- 22. Councillor Cron left the meeting at 2:00 PM and returned at 4:00 PM
- 23. Committee of the Whole- In Camera

Resolution No: 2022-080

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 3:08 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

Resolution No: 24. Reconvene to Council
2022-081

Moved By: Derreck Kolla

To reconvene the meeting at 3:55 pm.

Carried

25. Unfinished Business

Resolution No:
2022-082

25.1 Permission to borrow -land

Moved By: Hal Diederichs

THAT application be made to the Local Government Committee for permission to borrow the sum of five hundred thousand dollars (\$500,000.00) in 2022 repayable over a period of five (5) years, for the purpose of *purchase of land*

AND that the amount of the said debt shall be payable in equal monthly installments of principal and interest in the years 2022 to 2027 inclusive, with interest at a rate of no greater than prime + 1%

Carried

Resolution No:
2022-083

25.2 Fire agreement renewal

Moved By: Hal Diederichs

That the Fire Agreements with the Towns of Wakaw and Cudworth be renewed with new terms

- Equipment storage fees remain at \$18,000.00 and \$12,000.00 respectively
- 20% of any amount collected over \$18,000.00 and \$12,000.00 respectively is removed
- The RM of Hoodoo on behalf of the Town of Wakaw and the Town of Cudworth will collect an addition \$20.00 per site from other jurisdictions with agreements with Wakaw/Cudworth/RM of Hoodoo for fire protection- Town of Wakaw and Town of Cudworth to receive \$10/per site
- additional \$10/ site to be allocated into equipment reserve
- each partner will pay the rates for each partners trucks when called out.

Carried

Resolution No:
2022-084

25.3 Outside Fire Agreements

Moved By: Eugene Jungwirth

That council authorizes administration to prepare fire renewal agreements for all municipalities currently entered into agreement with the RM of Hoodoo, providing protection at \$110/site, plus an additional \$10/site to be collected on behalf of both the Town of Wakaw and Town of Cudworth, for a total of \$130/site.

Carried

25.4 Town of Cudworth Fire Hall agreement

Moved By: Reg Wedewer

That council authorizes administration to include the following changes to the fee schedule:

Firefighters - \$25/hr (previously \$23.60/hr)
Jr firefighters - \$18.95/hr (previously \$17.85/hr)
Support unit - \$100/hr (previous – no charge)

Carried

Resolution No:
2022-085

25.4.1 Fire Equipment rates

Moved By: Donavin Reding

That the charge out rates for Fire equipment be set at :
Fire truck \$360.00
Rescue Unit \$430.00
Water Trucj \$195.00
Support Unit \$100.00

Carried

Resolution No: 25.5 **Domremy Road**
2022-086

Moved By: Eugene Jungwirth

That administration is directed to ascertain the costs for road movement and retaining wall at Domremy Beach

Carried

Resolution No: 25.6 **CSO Program**
2022-087

Moved By: Reg Wedewer

That the CSO item and report be tabled to the March 09 2022 Regular Meeting of Council

Carried

Resolution No: 25.7 **Tabled Item- land clearing**
2022-088

Moved By: Donavin Reding

That the item regarding land clearing be further tabled to a Spring meeting once WSA has submitted investigation results

Carried

26. New Business

Resolution No: 26.1 **Committees 2022**
2022-089

Moved By: Donavin Reding

That Council approve the list of Appointees for 2022 Committees and Boards, as
Standing Committees : Reeve is ex-officio on all Standing Committees

Budget : Councillor Reding and Councillor Gable
Human Resources: Councillor Jungwirth and Councillor Wedewer
OH&S: Councillor Diederichs and Councillor Cron
Road Committee: Councillor Wedewer and Councillor Jungwirth
Fire Committee: Councillor Diederichs and Councillor Wedewer

Outside Boards and Committees

Carrot River Valley Watershed Authority: Councillor Gabel - alternate Councillor Cron
CSO Committee- Councillor Gabel and Councillor Diederichs
Cudworth Community Health Council- Reeve Kolla and CAO
Cudworth Recreation Board: Reeve Kolla
Lakeview Pioneer Lodge: Councillor Gabel
North Central Transportation Planning Committee: Councillor Cron
REACT: Councillor Diederichs
St. Michael's Haven: Councillors Diederichs and Councillor Wedewer
Wakaw Community Health: Councillor Cron and CAO
Wakaw Regional Park: Councillor Cron and Councillor Reding
Wakaw Lake Stewardship Group: Councillor Cron and CAO

Wakaw Local Library:
Wakaw Recreation Board: Councillor Gabel

Deputy Reeve for 2021- Donavin Reding

Carried

Resolution No: 26.2 **Certification for the RM of Bayne**
2022-090

Moved By: Bruce Cron

That Foreman Garth Burkhart is authorized to do the Power Mobile Training for the RM of Bayne on his own time

Carried

Resolution No: 26.3 **Wheatland Rail - Eugene and Derreck**
2022-091

Moved By: Don Gabel

That administration is directed to write a letter to Wheatland Rail advising them that they would like to meet with Perry Pellerin.

Carried

Resolution No: 26.4 **Osolinsky proposal**
2022-092

Moved By: Hal Diederichs

That the Osolinsky Proposal be tabled to the March meeting

Carried

Resolution No: 26.5 **Board of revision**
2022-093

Moved By: Eugene Jungwirth

That administration is directed to investigate options for Board of Revision and return report for March Council Meeting

Carried

Resolution No: 26.6 **Quotes for gravel crushing**
2022-094

Moved By: Reg Wedewer

That based on the lowest quote, Summit Sand and Gravel be awarded the contract for crushing gravel at the Balone Pit for 2022

Carried

- 27. **Public Forum**
- 28. **Councillor Cron left the meeting at 5:05 PM**

Resolution No: 29. **addition to agenda- payment for Fire truck**
2022-095

Moved By: Donavin Reding

That the Invoice for 20% of the new fire truck be paid

Carried

30. **Date of Next Meeting**

March 09, 2022 at 8:00 AM

Resolution No:
2022-096

31. **Adjournment**

Moved By: Derreck Kolla

That this meeting be adjourned at 5:07 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

- 1.  [Notes from Discretionary Hearing Feb 09, 2022](#)

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: February 24, 2022

From: Joan Corneil, CAO

Title: Discretionary Use Application – Prairie Parts Plus – SW 25-40-27 W2

Options:

1. Receive and file
2. That Council approves the Discretionary Use Application for a business development facility on SW ¼ S 25-40-27 with conditions that the development will comply with the Zoning Bylaw and other Acts or regulations, the submission of a \$400.00 Development Permit fee along with the submission of a building permit application.
3. That this report be sent back to administration for further review and report
4. Other (Council)

Background: Administration is in receipt of an application for the development of a business to be located on Ne ¼ S 24-40-27. (attached)

Notices were sent to adjacent property owners. The Notice was also posted in the Wakaw Recorder (attached)

A development permit for a shop for farm use had been applied for and approved. In order to operate a commercial business, the existing buildings must meet building code. The applicant is working with the company that erected the newer building and with Buildtech in order to get the foundation stamped and other code items that need to be addressed. The older building would be used as an office and would also require upgrades.

Under the Planning and Development Act and the Zoning Bylaw, Council, in arriving at a decision regarding the discretionary use, is subject to limitations of *The Planning and Development Act*.

56 (2) A council may approve a discretionary use if the facts presented establish that the proposed discretionary use will:

a) comply with provisions of the zoning bylaw respecting the use and intensity of use of land for the discretionary use;

(b) be consistent with the criteria in the zoning bylaw for approval of particular discretionary uses;

(c) in the opinion of the council, be compatible with development in the district in the immediate area of the proposal; and

(d) be consistent with provincial land use policies and statements of provincial interest.

(3) In approving a discretionary use, the council may prescribe specific development standards or conditions with respect to that use, but only if those standards or conditions:

(a) are based on and are consistent with general development standards or conditions made applicable to discretionary uses by the zoning bylaw; and

(b) are, in the opinion of the council, necessary to secure the objectives of the zoning bylaw with respect to:

(i) the nature of the proposed site, including its size and shape and the proposed size, shape and arrangement of buildings;

(ii) the accessibility and traffic patterns for persons and vehicles, the type and volume of that traffic and the adequacy of proposed off-street parking and loading;

(iii) the safeguards afforded to minimize noxious or offensive emissions including noise, glare, dust and odour; or

(iv) any treatment given, as determined by the council, to aspects including landscaping, screening, open spaces, parking and loading areas, lighting and signs, but not including the colour, texture or type of materials and architectural detail

Section 62 states:

(6) If the council or development officer refuses an application for a development permit, the decision is required to state the reasons for the refusal.

Discussion: Council should review the criteria regarding the decision for considering a discretionary use.

The development meets the requirements of the Zoning Bylaw.

Financial Implications: Future taxation

Attachments:

1. Application
2. Ad

Conclusion: As there are no issues with the development meeting the RM Bylaws, Council may wish to approve.

Respectfully submitted,

Joan Corneil, CAO



Rural Municipality of Hoodoo No. 401

Discretionary Use Application – Form A

- 1) Applicant: Prairie Parts Plus
Address: Box 640
Cudworth St
S0K 1B0
Phone: 306 2310222 Cell: _____ Fax: _____
Email: pppl@sasktel.net

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

2) **Legal description of land proposed for development**

All/Part of the SW $\frac{1}{4}$, Section 25, Township 40, Range 26 (7) Joan

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

Registered Plan No. _____

Certificate of Title No. _____

- 3) **Existing use of land intended for development:** was pasture land

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

- Repair and fabrication metal shop.
Fixing and Repairing farm machinery



Rural Municipality of Hoodoo No. 401

5) **Surrounding land uses:**

Are any of the following within 1.6 km (1 mile)?

Yes/No If Yes, Please State Distance

a) Residential Site

Yes

Tractor Parts 1/3 mile

b) Recreation or Conservation Site

No

Chrun Farm 1/2 mile

c) Industrial or Commercial Site

Yes

Darin L 3/4 mile

Bernie C 3/4 mile

Gerald's S 1/2 mile

d) Sewage Lagoon or Land Fill

No

e) Urban Municipality

No

f) Stream or Large Body of Water

No

g) Other

6) **Declaration by Applicant**

I, Trevor Lerschen of Prairie Parts Plus

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

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

DATE: Feb 16 22

SIGNATURE: _____

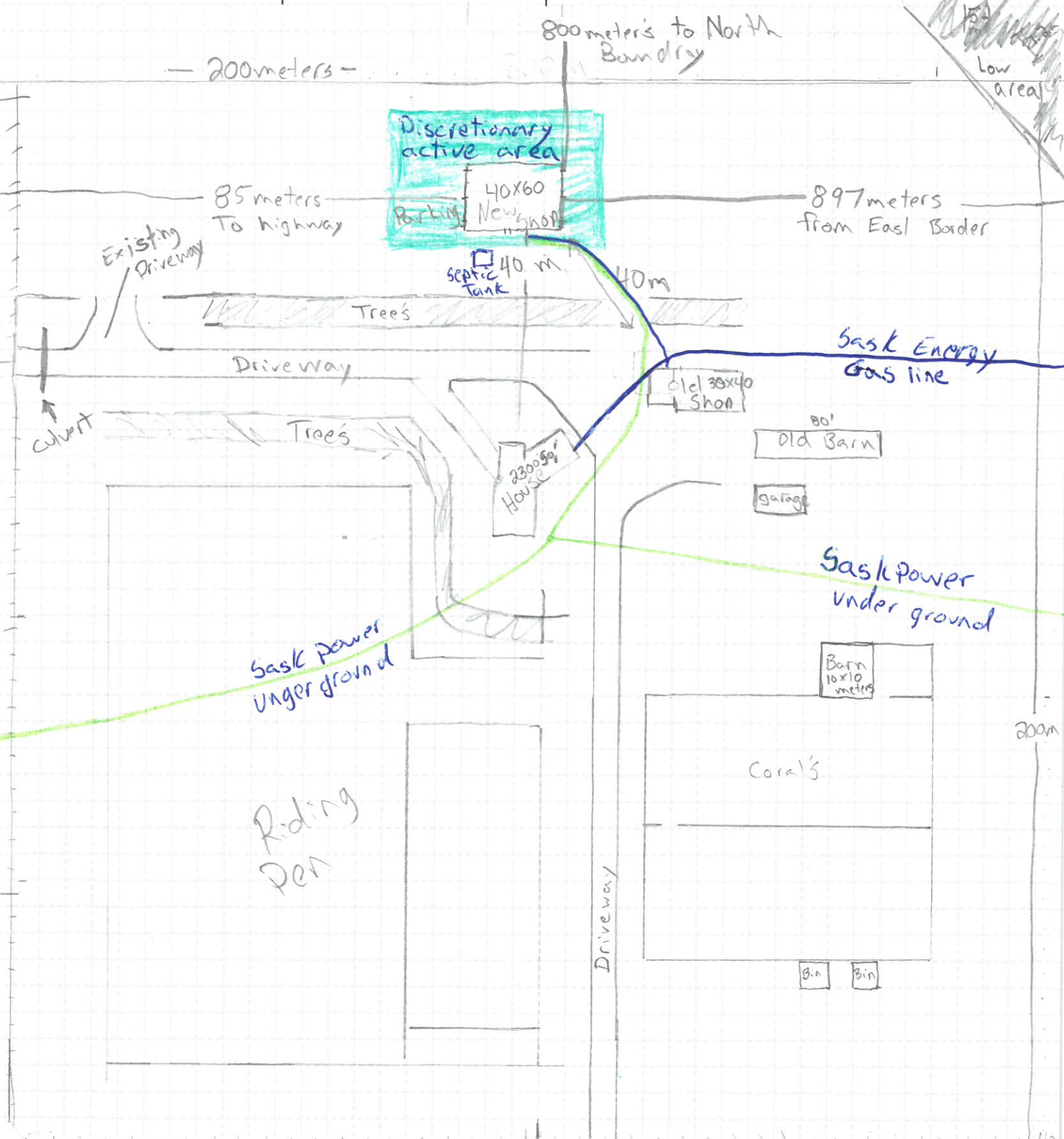
DATE: Feb 16 22

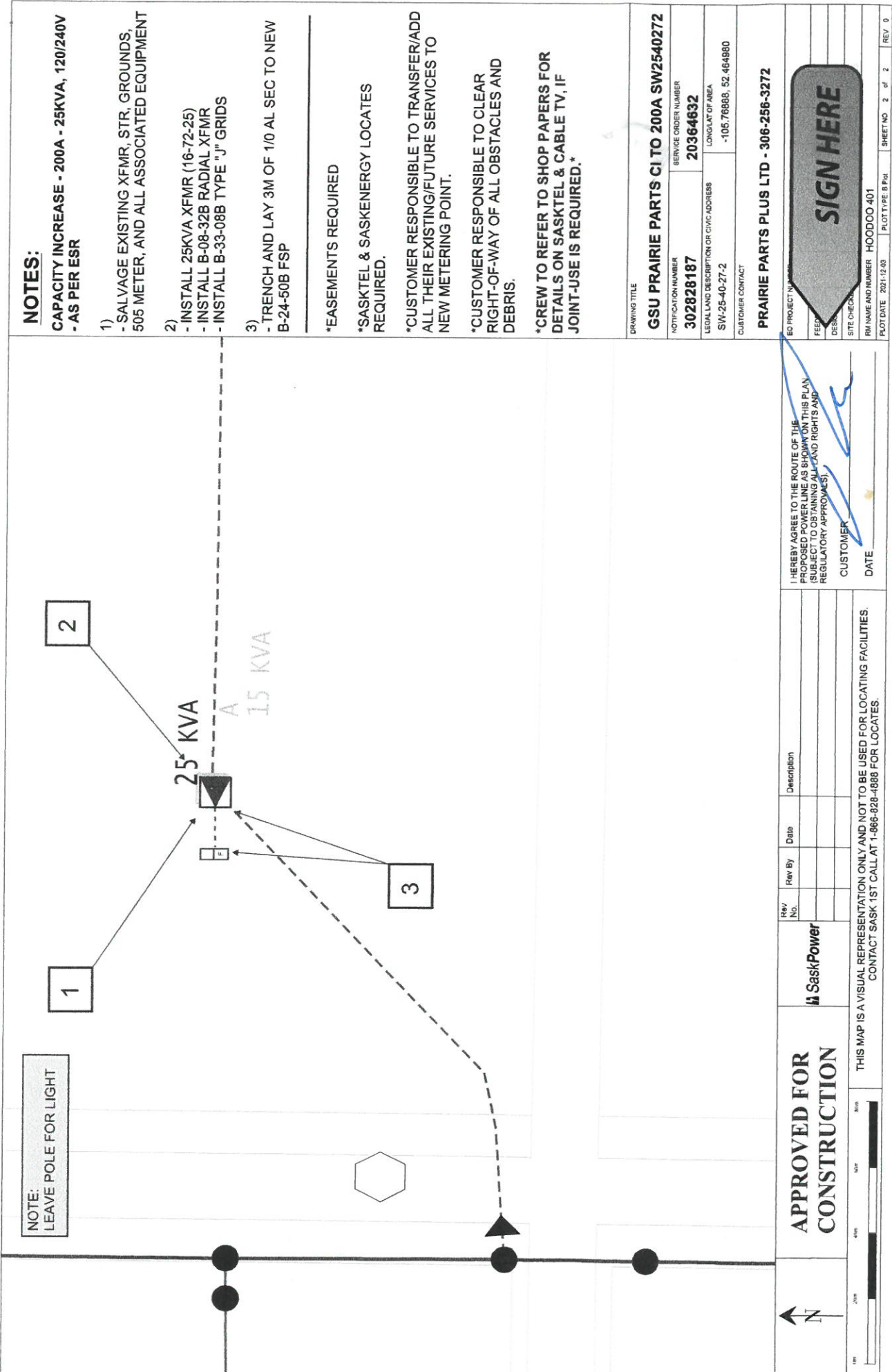
LANDOWNER SIGNATURE: _____

Application Fee: \$400.00



NORTHBOUND





NOTES:

CAPACITY INCREASE - 200A - 25KVA, 120/240V
- AS PER ESR

- 1)
- SALVAGE EXISTING XFMR, STR, GROUNDS, 505 METER, AND ALL ASSOCIATED EQUIPMENT
- 2)
- INSTALL 25KVA XFMR (16-72-25)
- INSTALL B-08-328 RADIAL XFMR
- INSTALL B-33-088 TYPE "J" GRIDS
- 3)
- TRENCH AND LAY 3M OF 1/0 AL SEC TO NEW B-24-50B FSP

*EASEMENTS REQUIRED

*SASKTEL & SASKENERGY LOCATES REQUIRED.

*CUSTOMER RESPONSIBLE TO TRANSFER/ADD ALL THEIR EXISTING/FUTURE SERVICES TO NEW METERING POINT.

*CUSTOMER RESPONSIBLE TO CLEAR RIGHT-OF-WAY OF ALL OBSTACLES AND DEBRIS.

CREW TO REFER TO SHOP PAPERS FOR DETAILS ON SASKTEL & CABLE TV, IF JOINT-USE IS REQUIRED.

DRAWING TITLE	
GSU PRAIRIE PARTS CI TO 200A SW2540272	
NOTIFICATION NUMBER	SERVICE ORDER NUMBER
302828187	20364632
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS	
SW-25-40-27-2	
LONG/LAT OF AREA	
-105.76888, 52.464880	
CUSTOMER CONTACT	
PRAIRIE PARTS PLUS LTD - 306-256-3272	
EO PROJECT NUMBER	
FEED	
DESIGN	
SITE CHECK	
R/R NAME AND NUMBER	
HOODOO 401	
PLOT DATE	2021-12-03
PLOT TYPE	B P01
SHEET NO	2 of 2
REV	0

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER

DATE

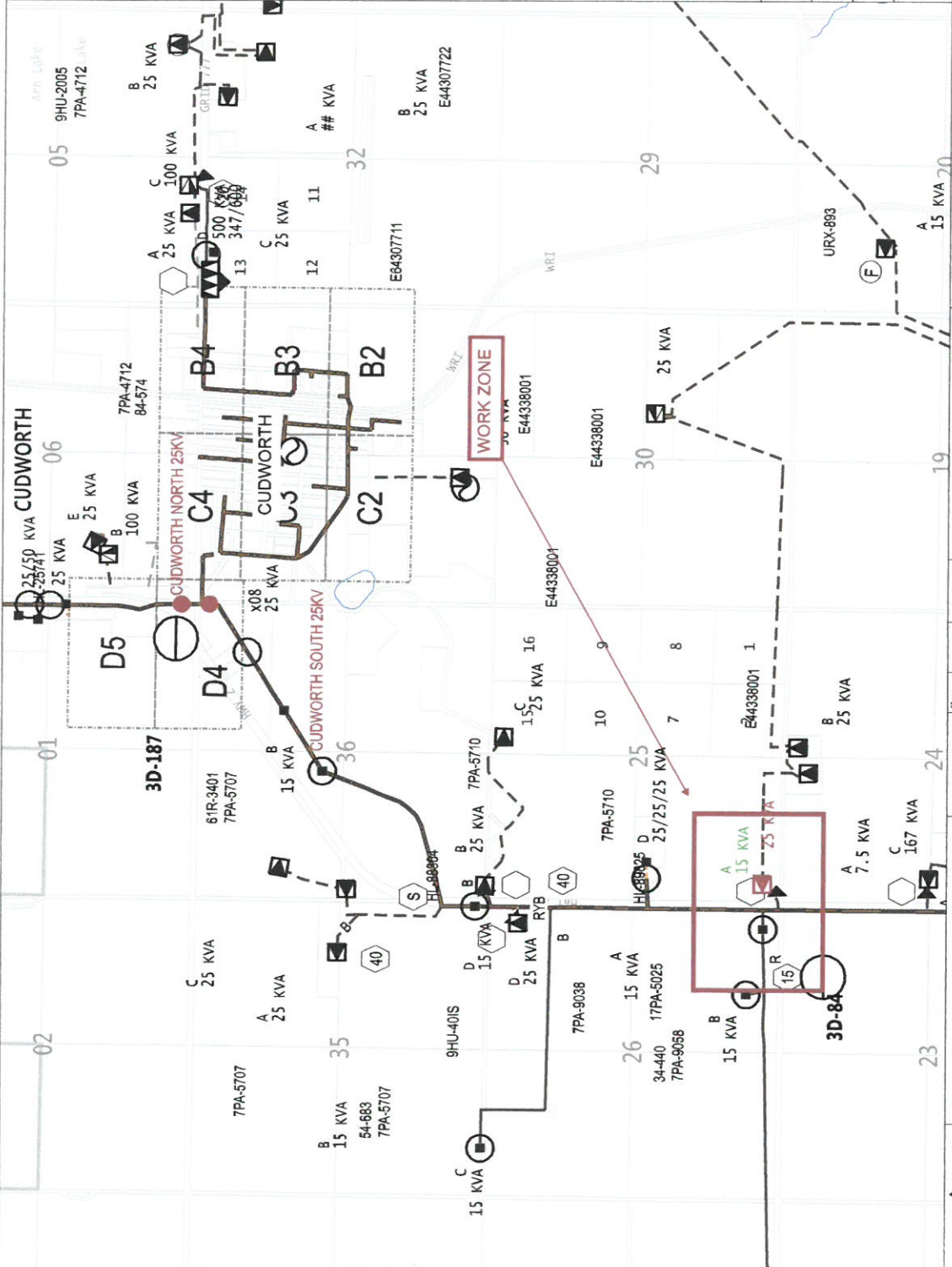


APPROVED FOR CONSTRUCTION

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.



NOTES:



DRAWING TITLE GSU PRAIRIE PARTS CI TO 200A SW2540272	
NOTIFICATION NUMBER 302828187	SERVICE ORDER NUMBER 20364632
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS SW-25-40-27-2	
LONGITUDE OF AREA -105.76888, 52.464880	
CUSTOMER CONTACT PRAIRIE PARTS PLUS LTD - 306-256-3272	
EO PROJECT NUMBER PA05R00100013877	FEEDER NAME CDW-511
DESIGNER NAME Williams	DISTRICT ROSTHERN
SITE CHECKED BY AND DATE MHubert - 2021/11/23	
RI NAME AND NUMBER HOODOO 401	PLOT TYPE B Proj
PLOT DATE 2021-12-20	SHEET NO 1 of 2
REV 9	

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____ DATE _____

Rev No.	Rev By	Date	Description
1			

APPROVED FOR CONSTRUCTION

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.





Rural Municipality of Hoodoo No. 401

Site Plan

In order to process the discretionary use application, all submissions must include a completed site plan map of the proposed project; submission of an incomplete site plan map will be considered as an incomplete application and returned to the applicant:

- This shop will employ 1-3 people depending on time of year.
- We will ship parts daily in summer months
- We will ship weekly in winter months (Puro)
- Expect minimal public traffic as we primarily work on our own equipment.
- Would like to put lighted sign on shop or driveway if approved.
- hours of operation are 8-5 5 days a week
- little to no noise outside of shop.
- would like to instal septic tank on south side of shop (No pump out) Would use septic truck
- Would like to have small water tank in shop for toilet and sink.



PUBLIC NOTICE - RM of Hoodoo NO. 401

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

INTENT The proposed discretionary use within the Agricultural District is in the form of a Repair and Fabrication business.

AFFECTED LANDS The proposed development is on lands legally described as Part of SW 1/4 Sec 25 Tsp 40 R 27 W2 which is shown on the map below. There is a larger map at the RM office that is also available for inspection.



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

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

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit during a Public Hearing to be held on Mar 09, 2022 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave. in Cudworth SK. Please notify the RM office if you are attending.

Issued at the RM

February 23, 2022

Joan Corneil

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: February 24, 2022

From: Joan Corneil, CAO

Title: Discretionary Use Application – Prairie Parts Plus – SW 25-40-27 W2

Options:

1. Receive and file
2. That Council approves the Discretionary Use Application for a business development facility on SW ¼ S 25-40-27 with conditions that the development will comply with the Zoning Bylaw and other Acts or regulations, the submission of a \$400.00 Development Permit fee along with the submission of a building permit application.
3. That this report be sent back to administration for further review and report
4. Other (Council)

Background: Administration is in receipt of an application for the development of a business to be located on Ne ¼ S 24-40-27. (attached)

Notices were sent to adjacent property owners. The Notice was also posted in the Wakaw Recorder (attached)

A development permit for a shop for farm use had been applied for and approved. In order to operate a commercial business, the existing buildings must meet building code. The applicant is working with the company that erected the newer building and with Buildtech in order to get the foundation stamped and other code items that need to be addressed. The older building would be used as an office and would also require upgrades.

Under the Planning and Development Act and the Zoning Bylaw, Council, in arriving at a decision regarding the discretionary use, is subject to limitations of *The Planning and Development Act*.

56 (2) A council may approve a discretionary use if the facts presented establish that the proposed discretionary use will:

a) comply with provisions of the zoning bylaw respecting the use and intensity of use of land for the discretionary use;

(b) be consistent with the criteria in the zoning bylaw for approval of particular discretionary uses;

(c) in the opinion of the council, be compatible with development in the district in the immediate area of the proposal; and

(d) be consistent with provincial land use policies and statements of provincial interest.

(3) In approving a discretionary use, the council may prescribe specific development standards or conditions with respect to that use, but only if those standards or conditions:

(a) are based on and are consistent with general development standards or conditions made applicable to discretionary uses by the zoning bylaw; and

(b) are, in the opinion of the council, necessary to secure the objectives of the zoning bylaw with respect to:

(i) the nature of the proposed site, including its size and shape and the proposed size, shape and arrangement of buildings;

(ii) the accessibility and traffic patterns for persons and vehicles, the type and volume of that traffic and the adequacy of proposed off-street parking and loading;

(iii) the safeguards afforded to minimize noxious or offensive emissions including noise, glare, dust and odour; or

(iv) any treatment given, as determined by the council, to aspects including landscaping, screening, open spaces, parking and loading areas, lighting and signs, but not including the colour, texture or type of materials and architectural detail

Section 62 states:

(6) If the council or development officer refuses an application for a development permit, the decision is required to state the reasons for the refusal.

Discussion: Council should review the criteria regarding the decision for considering a discretionary use.

The development meets the requirements of the Zoning Bylaw.

Financial Implications: Future taxation

Attachments:

1. Application
2. Ad

Conclusion: As there are no issues with the development meeting the RM Bylaws, Council may wish to approve.

Respectfully submitted,

Joan Corneil, CAO

For Immediate Release February 24, 2022

SARM looking for more volunteers to join Rural Crime Watch initiative to reduce crime in rural municipalities

"Rural municipal landowners have been keeping a watchful eye over their land for years because the risk of crime happening and going unnoticed in remote areas is a reality they live with. So this idea of a Rural Crime Watch Association is exactly what we need for our residents. The only way we will find success with our recently established Saskatchewan Rural Crime Watch Association (SRCWA) is by members joining together to volunteer," says Ray Orb, SARM President.

SARM's call to action is for more residents in our 296 RMs to join as volunteers with local crime watch groups. Rural municipalities have struggled with criminal activity for years, with little to no support available due to the vast and remote nature of these areas. If more rural residents and landowners volunteered to join a local crime watch group it could lead to the prevention of criminal activity by providing a seamless network of eyes and ears for our police agencies to act.

"It's as simple as taking a ride with a neighbor to check the land, watching for suspicious vehicles and activities while out in your yard, using a member call list or "What's App" to report suspicious behavior in the neighborhood." shares Tim Brodt, Saskatchewan Rural Crime Watch Association President.

Statistics show that areas with organized crime watch programs tend to have a significant reduction in criminal activity. This includes theft of equipment and grain, vandalism, dumping of garbage, trespassing, break-and-enters, and cattle rustling. "Rural municipalities have the opportunity to band together for a collective goal of community safety. This is a long time coming and we are happy to see this collaboration working in our RMs. Stepping up and representing rural Saskatchewan won't take up a lot of your time and it's a necessity in preventing rural crime." says Ray Orb, SARM President

This newly formed collaboration is underway with SARM, but the call for more of our members to join the initiative continues. Volunteers work together in their RMs to report suspicious activity immediately to the RCMP or 911. The need for volunteers shouldn't go unnoticed, RMs need these volunteers' knowledge of the land and their eyes and ears for local police when they may not be in their area.

- 30 -

For interview requests about the growing need for volunteers in rural municipalities for the Saskatchewan Rural Crime Watch please contact:

SARM.ca | The Voice of Rural Saskatchewan

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

Rustie Dean, Media Liaison, SARM
rustie.dean@gmail.com

Corette Mihalcea, Communications & Marketing Coordinator, SARM
communications@sarm.ca or [306.761.3931](tel:306.761.3931)

Background: *SARM is the independent association that represents its membership of rural municipal government in Saskatchewan and is the principal advocate in representing them before senior governments.*

The Saskatchewan Rural Crime Watch Association (SRCWA) brings efforts to combat rural crime together; under one provincial umbrella. The non-profit association is led by SARM, SUMA, Rural Crime Watch members, the RCMP, and the Ministry of Corrections and Policing. It's a community-led and police-supported program dedicated to preventing and reducing criminal behavior.

SARM's 117th Annual Convention is March 15-17, 2022, at the Queensbury Centre in Regina. We invite provincial news agencies to join us as representatives from rural Saskatchewan municipalities converge to discuss and debate key, timely topics, among them, the critical issue of Saskatchewan's increasing need for volunteers in RM's to join the Rural Crime Watch.

SARM.ca | The Voice of Rural Saskatchewan

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

From: [RM of Hoodoo No 401](#)
To: [Joan Corneil](#)
Subject: FW: (Saskatchewan 1) Seeking your endorsement for Bill C-229 - Appel à votre soutien pour le projet de loi C 229
Date: February 16, 2022 8:43:34 AM

fyi

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

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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: Julian, Peter - Riding 1D [mailto:peter.julian.c1d@parl.gc.ca]
Sent: February 15, 2022 12:48 PM
To: Julian, Peter - Riding 1D <peter.julian.c1d@parl.gc.ca>; Gesner, Lindsay (Julian, Peter - MP) <lindsay.gesner.819@parl.gc.ca>; Mah, Doris (Julian, Peter - MP) <doris.mah.819@parl.gc.ca>
Subject: (Saskatchewan 1) Seeking your endorsement for Bill C-229 - Appel à votre soutien pour le projet de loi C 229

Dear Mayors and Councils,

Everyone deserves to live in safety and dignity. Everyone has the right to feel welcomed and respected in their community. Yet, during the pandemic, racist incidents reported to police have increased at an alarming rate. Tragically, we have seen an increase in Islamophobia, anti-Semitism, racism, homophobia, transphobia and misogyny in our society. We see rising racism against Indigenous people, Black, Asian and other racially marginalized communities, while symbols of hate continue to be displayed and sold across our country.

Last week, I re-tabled my [Private Member's Bill C-229](#), *An Act to Amend the Criminal Code (banning symbols of hate)*, to prevent anyone from selling and displaying symbols that promote hatred and violence against identifiable groups. It is a tool designed to address the growing violence and hate that we are seeing in many Canadian communities.

Thank you to those who joined the call in the previous Parliament for Bill C-229. Today, I am seeking your continued support for this legislation. To those who did not have a chance to show your support in the last parliament, I am seeking your endorsement. This is an opportunity to join tens of thousands of Canadians in calling on the federal government and all MPs to ban the sale and display of hate symbols.

FOR IMMEDIATE RELEASE - NDP bill would ban hate symbols

Allowing these symbols of hatred to be sold in stores or publicly displayed is threatening for people who have been, and continue to be, targets of violence and oppression.

As we've seen in the past two weeks, during protests around the *Convoy for Freedom*, Canadians witnessed vile and hateful genocidal displays of hate symbols such as Nazi swastikas and the flying of Confederate flags at the very center of Canadian democracy.

With hate crimes on the rise across Canada, we must do everything we can to stop the spread of hate in our communities. Municipalities across the country are seeing the same trend in hate crimes. Hate and associated extremist ideology is spreading like wildfire on the Internet. Even today, many Canadians are saddened by the lack of recourse against the display of symbols that incite hatred. The time for rhetoric is over: the time for action is now.

Banning symbols of hatred like swastikas or Klu Klux Klan insignia, flags such as the standards of Nazi Germany from 1933 to 1945 and those of the white supremacist Confederate States of America from 1861 to 1865, is an important step the federal government should take now for all Canadians to feel safe and secure against hate.

I am seeking your support and public endorsement in the 44th Parliament to urge the federal government and all MPs to support Bill C-229

Please consider using the following text:

*On behalf of _____(Number of residents),
_____(Name of the municipality) endorses MP Peter
Julian's Private Member's Bill C-229 - Banning Symbols of Hate Act.*

I hope that I can count on you and your council to endorse Bill C-229. Thank you very much for your consideration. I look forward to hearing back from you soon.

If you have questions and require further information, please feel free to contact my assistant Doris Mah, at 604-353-3107 peter.julian.c1d@parl.gc.ca.

Sincerely,

Peter Julian, MP
New Westminster - Burnaby

Chers Messieurs les Maires, Mesdames les Maires, Mesdames et Messieurs
membres des conseils municipaux,

Chacun mérite de vivre dans la sécurité et la dignité. Chacun a le droit de se sentir accueilli et respecté dans sa collectivité. Pourtant, pendant la pandémie, les incidents racistes signalés à la police se sont multipliés à un rythme alarmant.

Tragiquement, nous avons constaté une augmentation de l'islamophobie, de l'antisémitisme, du racisme, de l'homophobie, de la transphobie et de la misogynie dans notre société. Nous constatons une hausse du racisme envers les personnes autochtones, noires et asiatiques et d'autres groupes racialement marginalisés, tandis que des symboles haineux continuent d'être affichés et vendus à l'échelle du pays.

La semaine dernière, j'ai déposé de nouveau le [projet de loi d'initiative parlementaire C-229](#), Loi modifiant le Code criminel (interdiction des symboles de haine), qui vise à interdire à quiconque de vendre et d'exposer des symboles qui fomentent la haine et la violence à l'égard de groupes identifiables. Il s'agit d'un outil pour combattre la montée de la violence et de la haine dans les communautés à travers le Canada.

Je remercie tous ceux et celles qui ont soutenu le projet de loi C-229 lors de la 43e législature. Aujourd'hui, je sollicite de nouveau votre appui.

A ceux et celles qui n'ont pas eu l'occasion de l'appuyer auparavant, j'espère pouvoir compter sur votre soutien pendant cette 44^e législature. C'est l'occasion de vous joindre à des dizaines de milliers de Canadiens et Canadiennes pour demander au gouvernement fédéral et à tous les député.es d'interdire la vente et l'exposition de symboles haineux.

[POUR DIFFUSION IMMÉDIATE – Un projet de loi du NPD interdirait les symboles haineux](#)

Donner libre cours à la vente en magasin et à l'exposition publique de ces symboles haineux s'avère une menace inquiétante pour les personnes qui ont déjà été, et continuent d'être, la cible de violence et d'oppression ou qui le sont encore.

Depuis deux semaines, les Canadiennes et les Canadiens ont vu des manifestants du « convoi de la liberté » brandir d'odieux symboles génocidaires et haineux, tels que des croix gammées nazies et des drapeaux confédérés, au cœur même de la démocratie canadienne.

Les crimes haineux étant en hausse partout au Canada, nous devons faire tout ce qui est en notre pouvoir pour arrêter la propagation de la haine dans nos collectivités. Partout au pays, les municipalités constatent la même tendance en matière de crimes haineux. La haine et l'idéologie extrémiste qui l'accompagne se répandent comme une traînée de poudre sur Internet. Encore aujourd'hui, de nombreux Canadiens et Canadiennes sont attristés par l'absence de recours contre l'affichage de symboles qui incitent à la haine. Le temps de la rhétorique est révolu : le moment est venu d'agir.

Interdire les symboles de haine comme les croix gammées ou les insignes du Ku

Klux Klan, les drapeaux comme les étendards de l'Allemagne nazie de 1933 à 1945 et ceux de la suprématie blanche des États confédérés d'Amérique de 1861 à 1865, est une mesure importante que le gouvernement fédéral devrait prendre maintenant pour que l'ensemble de la population canadienne se sente en sécurité et à l'abri de la haine.

Je sollicite votre appui et votre soutien public au cours de la 44^e législature pour inciter le gouvernement fédéral et tous les député.es à appuyer le projet de loi C-229.

Je vous propose d'utiliser la résolution suivante :

*Au nom de ses _____(nombre de résidents) résidents,
_____(nom de la municipalité) soutient le projet de loi C-229, Loi sur l'interdiction des symboles de haine, d'initiative parlementaire du député Peter Julian.*

Je vous remercie de l'attention que vous porterez à ma demande. J'espère pouvoir compter sur votre soutien et recevoir bientôt de vos nouvelles.

Merci beaucoup pour votre considération. N'hésitez pas à contacter mon adjointe Doris Mah au 604-353-3107 peter.julian.c1d@parl.gc.ca si vous avez besoin de plus amples informations.

Sincères salutations,

Peter Julian, député
New Westminster—Burnaby

Office of Peter Julian, MP (New Westminster-Burnaby) | Bureau du député Peter Julian (New Westminster-Burnaby)
New Democratic Party | Nouveau Parti démocratique

I acknowledge that I work on the unceded traditional territory of the Algonquin, Haudenosaunee and Anishinabek peoples.


Je reconnais que je travaille sur le territoire non-cédé des nations Algonquine, Haudenosaunee et Anishinabek.

New Westminster is located on the unceded and traditional territory of the Halq'eméylem speaking Coast Salish peoples. This includes the nations of the Qayqayt, q'wa:n'ā'en' (Kwantlen), Katzie, kwikwəłwəṁ (Kwikwetlem), xʷməθkʷəyəm (Musqueam), Stó:lō, scəwaθn məsteyəxʷ (Tsawwassen), and Tsleil-Waututh.

Burnaby is located on the ancestral and unceded homelands of the [*hənq̓əminəm*](#) and [*Skwxwú7mesh*](#) speaking peoples as well as all Coast Salish peoples.

(TEL) 613.992.4214 | (CELL) 613.222.4074 | FAX) 613.947.9500

UFCW | TUAC

 Help save paper - do you need to print this email?

 Économisons le papier – est-il vraiment nécessaire d'imprimer ce courriel?

"My friends, love is better than anger. Hope is better than fear. Optimism is better than despair. So let us be loving, hopeful and optimistic. And we'll change the world."

-Jack Layton, 1950-2011

« Mes amis, l'amour est cent fois meilleur que la haine. L'espoir est meilleur que la peur. L'optimisme est meilleur que le désespoir. Alors aimons, gardons espoir et restons optimistes. Et nous changerons le monde. »

-Jack Layton, 1950-2011

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February 7, 2022

Mr. Derreck Kolla, Reeve
RM of Hoo Doo #401
Box 250
Cudworth, SK S0K 0B0

Dear Mr. Kolla:

RE: 2020-21 CARLTON TRAIL COLLEGE ANNUAL REPORT & MID-YEAR UPDATE

As we enter 2022, I wanted to reach out to send best wishes to you, your colleagues and your organization. Please find enclosed a copy of Carlton Trail College's 2020-21 Annual Report.

While the pandemic continued to create challenges for our learning community, we also wanted to share how we've adapted. Like many of you, we didn't plan for temporary closures, changing COVID-19 protocols, or significantly shifting our ways of working and learning. Yet despite all of the challenges, we continued to deliver a range of learning opportunities across our region.

Carlton Trail College's mission is to serve individuals, business, industry and communities by delivering a wide variety of career, vocational and academic programming to meet the educational, economic and labour force demands of east-central Saskatchewan. While we do this through our three main campus locations in Humboldt, Watrous and Wynyard, and at smaller program locations in Punnichy, Wadena and Wakaw, we also partner with other institutions, First Nations and individual businesses and organizations to help meet these needs. Our focus is on delivering high-quality, industry-aligned skills training, adult basic education (including pre-employment and essential skills training) and English language programs.

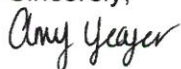
Some of 2020-21's accomplishments included:

- Enhancing our online and virtual reality learning functions, in conjunction with post-secondary system partners, to support successful program completions and certifications;
- Safely integrating 90 work placement students into critical regional supply-chain, health and retail sectors; and
- Participating in the *Canadian Campus Wellbeing Survey*, gaining valuable information to further assess and deliver responsive activities related to student health and wellbeing.

Looking forward, we will continue to develop blended learning and unique educational opportunities, and plan to connect more with our regional communities, agencies and stakeholders about our work.

Thank you for being part of our College community.

Sincerely,



Amy Yeager
President and CEO

611-17th Street | P.O. Box 720 | Humboldt, SK S0K 2A0
tel. 306.682.2623 or 1.800.667.2623
information@carltontrailcollege.com
www.carltontrailcollege.com

From: [RM of Hoodoo No 401](#)
To: [Joan Corneil](#)
Subject: FW: Grant application help
Date: March 2, 2022 2:01:48 PM

Hi Joan,

If you want me to answer Karen regarding sending the application on their behalf, let me know.

Catherine

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

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From: Karen Hannah [mailto:karen.hannah@horizonsd.ca]
Sent: March 2, 2022 1:40 PM
To: rm401@sasktel.net
Subject: Grant application help

Hi there,

My name is Karen Hannah and I am Principal of Cudworth School. I am working on applying for a grant through the PSE - Provincial Traffic Safety Fund. We want to purchase the supplies and pay for the labour needed to prepare for and host a Bike and Wheel Safety Day for all of our students.

The application requires that recipients have a municipal account and that if we don't have one, we should ask the municipality to apply on our behalf.

So that is the reason for this email: To ask, in writing, if you would please submit the application form for us prior to the deadline of March 31st. I will be applying for a grant to cover the costs of the pavement paint for the obstacle course, the pattern purchase, permits and the labour cost to get it onto the pavement. Also, we will want to purchase pylons, prizes and any other items we may need.

I will do all required work for the grant, including research of the materials, labour, etc and have you review the application well before the deadline.

Is this something you think could be done for us?

Thank you for your consideration.

Regards,
Karen

--

Karen Hannah, B. Ed., M. Ed.

Principal - Cudworth School

Horizon School Division #205 ~ Located on Treaty 4 and Treaty 6 Lands

karen.hannah@horizonsd.ca

School: 306.256.3411 ex.222

Cell: 306.231.9602

Foreman's Report March 9/2022

- Quotes for snow wings & flow - Finning - Dionco -
- Mold board for 2013 grader delivered working in schedule for replacement.
- Snow problem areas - Have 3 days worth with D&T Dozer

Wheatland Rail

- Had meeting @ rm office as how to help on both ends (snow removal & ice pack)
Catherine, Tony, Tucker, Garth - attend
- Points - when cleaning crossings & rail push snow far enough back
 - Clean old debris, trees, grass, ties etc
 - we already ridge snow to help snow problem
 - Communication between us all
 - Spring start up meeting: invite all workers, towns, RM's involved with Wheatland Rail, talk over grading up to, snow clearing, ice pack.
 - RM will notify WLR with five bar
 - WLR - doing crossing upgrades C-Pis, Buckawana, Leoford
 - RM could do upgrades on Grads @ same time cost 2500⁰⁰ per crossing

Richie Bros.

Loader sale Contract signed - May have to get Tan Cupa To Haul loader in.

- DUST Control ?
- Oil for Sand Seal ?
- 2022 Grader Do you want winter Package \$3961⁰³ ~~4x~~
- 2022 Construction - Clay Release form -

POSTLESS SNOW WING

- ▶ No Post to impede operator visibility in any wing position and allows the mould board to angle fully to rear front tire
- ▶ Loose link pin assembly upgraded to 4 position system allowing wing blade to float over obstacles and travel closer to the grader
- ▶ Extension cylinder allows the operators to vary the blade angle
- ▶ Hydraulically controlled blade tilt (optional) or manual blade control
- ▶ Preloaded extension arm spring maintains blade stability
- ▶ All hydraulics are controlled inside the cab
- ▶ Options available are; 2, 3 or 4 function, ripper mount, and rear hitch



Patented postless design offers excellent operator visibility, safety, and allows the mould board to angle

Loose link assembly allows wing to float over obstacles up to 32".

Extension cylinder allows the operator to vary the blade angle.

Loose link pin assembly upgraded to 4 position system allowing wing blade to float and travel closer to the grader

Ripper mounting available.



Preloaded Extension arm spring maintains blade stability in carry position.

Heavily constructed blade has reinforcing ribs and heavy backing sheets for added durability.

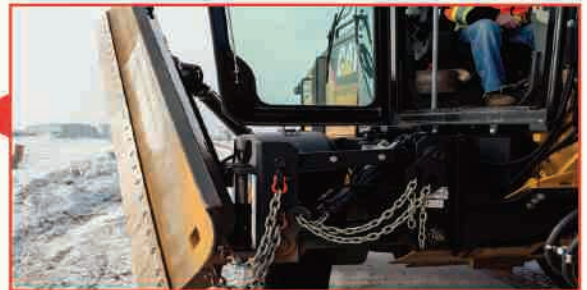
All mounts are utilized for wing, mower, and gravel reclaimer.



Wing is available with a 32" or 54" benching height.

Mounts are utilized for the wing, mower, and gravel reclaimer.

Unrestricted use of door



Blade has a 12' cutting edge, 30" intake and a 40" discharge.

Optional rear extension arm

Hydraulically controlled blade tilt (optional) or manual blade control.



Affix dealer stamp here

Made in Canada



QUICK ATTACH LIFT GROUP

- ▶ Quickly attaches to Capital I attachments
- ▶ Hydraulic quick pin option
- ▶ Optional depth gauge
- ▶ Adapter plates available for different models of graders
- ▶ Compatible with other quick attach equipment
- ▶ Available Capital I attachments on back of page



Capital I dozer blade quickly attaches to the Capital I Quick Attach Lift Group

The Capital I One Way Speed plow allows the operator to plow at full speed and saves gravel



The Road Groomer attachment cuts washboards, ice, and removes rocks from road surface



Road rebuilding can be done in one pass and in a third of the time

Use in winter for milling icy, snowpacked corners and roadways



The All Season U/V Blade features;
Angles left or right, folds U or V and tilts
Hydraulic tilting cutting edge

Affix dealer stamp here

Made in Canada

ONE WAY SPEED PLOW

- ▶ Greater operator visibility
- ▶ Quickly attach using Capital I Quick Attach Lift Group
- ▶ Plow at full speed, saving time
- ▶ Down pressure capabilities
- ▶ Guide wheels enhance wear prevention and minimize top soil disturbance during field ridging
- ▶ Blade reinforced with support tubes
- ▶ Compatible with any make or model grader



Plow at full speed, saving time
Greater operator visibility

Hydraulic blade tilt allows cutting edge to stay above ground level to eliminate soil disturbance while field ridging

Down pressure capabilities

Blade is reinforced with support tubes



Two height adjustable castor guide wheels
Guide wheels are used to enhance wear prevention.

Quickly attach using the Capital I Quick Attach Lift Group

Available in standard or quick attach mount



Hydraulic blade angle and tilt are standard features

Affix dealer stamp here

Made in Canada

Dionco Sales and Service Ltd.

**HWY #9 South
Yorkton SK S3N 2V7**

Phone 306 782 4055 Fax 306 782 4056
Email les@dioncosales.com

Quotation

Date	Quote #
2022-02-03	4539

Name / Address
RM of Hoodoo #401 PO Box 250 Cudworth, Sask. S0K 1B0

Item	Description	Qty	Rate	List	Total
1073 Series	<p>CRAIG 1073 SERIES ONE WAY PLOW</p> <p>CRAIG'S 1073 SERIES IS THE UPDATED VERSION OF THE 773 SERIES PLOW THAT HAS PROVIDED DECADES OF TROUBLE FREE OPERATION. THIS PLOW IS INTENDED FOR HEAVY SNOW REMOVAL AND PUBLIC WORKS APPLICATIONS.</p> <p>PLOW SPECIFICATIONS:</p> <ul style="list-style-type: none">- 31" INTAKE, 54" DISCHARGE- 3 POINTS OF CONTACT BETWEEN MOLBOARD AND PUSH FRAME- 13 DEGREE MANUAL MOLBOARD ANGLE OF ATTACK ADJUSTMENT- INCLUDES HEAVY TRIANGULAR TRIP MECHANISM TO PREVENT DAMAGE WHEN ENCOUNTERING SOLID OBJECTS- BOLT STYLE ADJUSTABLE WEAR SHOES INSTALLED <p>COMPLETE WITH:</p> <ul style="list-style-type: none">- 10 FT. CLEARED PATH - MANUAL	1	29,600.00		29,600.00

	Subtotal
	Sales Tax Total
	Total

GST/HST No. 838250504

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Item	Description	Qty	Rate	List	Total
QKMG	ADJUSTABLE PITCH - CRAIG PUSH POLE STYLE LUGGING INSTALLED - DRILLED FOR CRAIG STANDARD EDGE, CRAIG STANDARD EDGE INSTALLED - WHEELED OPTION FOR ONE WAY 5 YEAR UNLIMITED HOURS WARRANTY PRODUCTS: 5 YEAR UNLIMITED HOUR EXTENDED WARRANTY: THIS PRODUCT IS ELIGIBLE FOR CRAIG'S 5 YEAR UNLIMITED HOURS – SEE CRAIG WEBSITE FOR DETAILS, TERMS AND CONDITIONS AND TO REGISTER THE PRODUCT CRAIG PARALLEL QUICK COUPLER SPECIFICATIONS: - COUPLER LIFT IS PARALLEL - QKMG INTERCHANGES WITH CRAIG QKF FEMALES - GRADER WILL REQUIRE AN EXTRA VALVE PLUMPED TO THE FRONT OF THE MACHINE	1	14,350.00		14,350.00

	Subtotal
	Sales Tax Total
	Total

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Item	Description	Qty	Rate	List	Total
	TO OPERATE PARALLEL QUICK COUPLER - JUMPER HOSES NOT INSTALLED - CUSTOMER MUST LOCK AND UNLOCK COUPLER PINS MANUALLY				
	TO OPERATE PLOW HARNESS, THE GRADER WILL REQUIRE AN EXTRA VALVE WITH TWO CIRCUITS PLUMBED TO THE FRONT OF THE MACHINE COMPLETE WITH WORK PORT RELIEF SET TO 3,000 PSI. DOWN PRESSURE ATTACHMENTS REQUIRE FLOAT (DETENT) CAPABILITY. HYDRAULIC PARALLEL LIFT GROUP COMES WITH LOCK PINS AND LOCKING CYLINDER INSTALLED. HOSES FROM CYLINDER BACK TO THE MACHINE ARE NOT SUPPLIED. CRAIG MANUFACTURING RECOMMENDS A SAFETY SWITCH TOPREVENT ACCIDENTAL UNLOCKING OF ATTACHMENTS.				
	GST On Sales		5.00%		2,197.50
	PST On Sales		6.00%		2,637.00

QUOTE VALID FOR 30 DAYS

	Subtotal	\$43,950.00
	Sales Tax Total	\$4,834.50
	Total	\$48,784.50

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Quotation

Date	Quote #
2022-02-03	4540

Name / Address
RM of Hoodoo #401 PO Box 250 Cudworth, Sask. S0K 1B0

Item	Description	Qty	Rate	List	Total
WING	<p>CRAIG 300RM SERIES POSTLESS WING</p> <p>CRAIG POSTLESS WINGS HAVE BEEN DESIGNED FOR MAXIMUM OPERATOR VISIBILITY DOWN TO THE WING MOLDBOARD AND IMPROVED OPERATOR SAFETY BY ALLOWING BOTH CAB DOORS TO OPEN FULLY. CRAIG 300RM SERIES WINGS ARE ALL HYDRAULIC OPERATION</p> <p>SNOW WING SPECIFICATIONS</p> <ul style="list-style-type: none">- 300 POSTLESS WING FOR MAXIMUM OPERATOR VISIBILITY AND SAFETY- FRONT LIFT ASSEMBLY - 12 FOOT WING MOLDBOARD WITH PARALLEL FRONT LIFT DESIGN- COMPLETE WITH STANDARD LIFT FRONT POST (40" BENCH HEIGHT) INSTALLED- CRAIG HYDRAULIC PUSH POLE LIFT GROUP- COMPLETE WITH MECHANICAL FLOATING FRONT SLIDE THAT ALLOWS WING MOLDBOARD TO MAINTAIN CONSTANT CONTACT WITH UNEVEN ROAD SURFACES	1	29,150.00		29,150.00

	Subtotal
	Sales Tax Total
	Total

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Quotation

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Name / Address
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Item	Description	Qty	Rate	List	Total
	<ul style="list-style-type: none">- COMPLETE WITH HYDRAULIC ADJUSTMENT TO EXTEND AND RETRACT WING WHILE IN USE- RIGID FRONT LIFT ASSEMBLY- NO MOLDBOARD PITCH ADJUSTMENT AVAILABLE- FRAME MOUNT STYLE BRACKET INCLUDED- FACTORY RIPPER WILL HAVE TO BE REMOVED TO INSTALL SNOW WING- COMPLETE WITH INSTALLATION MANUAL AND MOUNTING HARDWARE- HOSES SOLD SEPARATELY CRAIG RECOMMENDS THE PURCHASE OF THE WING ASSEMBLY KIT (WAK) <p>SPECIFIED ADD-ON'S INCLUDED</p> <ul style="list-style-type: none">- DRILLED FOR CRAIG STANDARD EDGE, CRAIG STANDARD EDGE INSTALLED <p>HYDRAULIC INFORMATION</p> <ul style="list-style-type: none">- TO OPERATE THE WING ASSEMBLY THE GRADER WILL REQUIRE 3 FREE SPOOLS.- RECOMMENDED HYDRAULIC FLOW RATE				

	Subtotal
	Sales Tax Total
	Total

GST/HST No. 838250504

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Quotation

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Item	Description	Qty	Rate	List	Total
	FOR FRONT LIFT - MINIMUM OF 5 GPM (19 L/MIN) - RECOMMENDED HYDRAULIC FLOW RATE FOR REAR LIFT (FLOAT AND RELIEF OF 2,500 PSI REQUIRED) - 20 GPM (76 L/MIN) - RECOMMENDED HYDRAULIC FLOW RATE FOR REAR EXTEND (WORK PORT RELIEF @ 1,100PSI / ANTI-CAVITATION RECOMMENDED) - 8-15 GPM (30-57 L/MIN) 5 YEAR UNLIMITED HOURS WARRANTY PRODUCTS: 5 YEAR UNLIMITED HOUR EXTENDED WARRANTY: THIS PRODUCT IS ELIGIBLE FOR CRAIG'S 5 YEAR UNLIMITED HOURS				

	Subtotal
	Sales Tax Total
	Total

GST/HST No. 838250504

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2022-02-03	4540

Name / Address
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Item	Description	Qty	Rate	List	Total
WAK	WING ASSEMBLY KIT (WAK) WITH HOSES INCLUDED THE CRAIG WING ASSEMBLY KIT CONTAINS EVERYTHING NECESSARY TO MOUNT AND CONNECT YOUR WING TO EXISTING HYDRAULICS. COMPLETE WITH - MOUNTING HARDWARE TO MOUNT WING TO MACHINE - HYDRAULIC HOSES TO OPERATE WING OFF OF EXISTING MACHINE HYDRAULICS GST On Sales PST On Sales	1	2,700.00		2,700.00
			5.00%		1,592.50
			6.00%		1,911.00

QUOTE VALID FOR 30 DAYS

	Subtotal	\$31,850.00
	Sales Tax Total	\$3,503.50
	Total	\$35,353.50

GST/HST No. 838250504

CSO

- RV of Waka Lake has opted out
- Town of Cudworth has opted out
- Meeting with Ministerial Staff March 15, 2022 at 11 am
- SARM has a Council resolution requesting financial assistance for the program for Rural Municipalities

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.
 - Progress and work plans discussed

Meetings

- Setting up job interviews
 - Interviewed 4 candidates- shortlisted 6 – two canceled
 - Interviews completed- decision re successful candidates reached
 - Further discussion on number of staff needed for the 2022 season- (Foreman's Report)
- Meeting with ratepayer re Development
- Meeting with Foreman re staffing
- Meeting with Wakaw Fire
- Meeting pre Summit meeting
- Meeting with Summit in regards to land purchase

Storage Lots.

- Notices still not out reviewing missing costs- road construction

General Office

- Reports to Government of Canada re building permits
- Reports to SMHI
- DP reviews
- Building project
 - Work starting Mar 10, 2022
 - April forward Council meeting will be at the Senior Rec Centre
- Agenda and reports for Mar 09 meeting
- Transcribe minutes
- Responses to emails

From previous meeting.

- notifications for seacan Discretionary use
- Registered delegates for SARM
 - CSO meeting with Ministerial staff
 - Requested meeting with Health re Haven
- Bylaws to Minister received awaiting approval- Bylaws 17 and 18 of 2021
 - Summer job grant applied for
 - Ad in the paper for two weeks- posted at schools
- Municipal Board permission to Borrow application sent in- no reply at date of writing
- Draft agreement re fire sent to Cudworth and Wakaw with the funding changes
 - removing 20% of fees collected over \$18,000
 - Adding \$11 per site from outside agreements
- Domremy Beach road – still need costs
- Wheatland rail meeting
- Summer Jobs- 3 positions applied for
- Tenders received for land lease

Submitted by: Joan Corneil

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy						1,677,320.27
410-110-105 - General Municipal Levy-Resort						886,745.35
410-120-100 - Abatements and Adjustments						(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(15.85)	(217.20)		(217.20)		(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(216.79)	(1,301.01)		(1,301.01)		(43,775.43)
	(232.64)	(1,518.21)	0.00	(1,518.21)	0.00	2,430,772.47
Trailer License Fees						
410-300-100 - Trailer License Fees						19,625.33
	0.00	0.00	0.00	0.00	0.00	19,625.33
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	937.00	2,115.03		2,115.03		10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	666.11	1,453.41		1,453.41		7,287.88
	1,603.11	3,568.44	0.00	3,568.44	0.00	17,609.27
TOTAL TAXATION:	1,370.47	2,050.23	0.00	2,050.23	0.00	2,468,007.07
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work	280.00	280.00		280.00		47,290.00
	280.00	280.00	0.00	280.00	0.00	47,290.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel						119,835.70
420-200-105 - Gravel Extraction Fees						963.82
420-200-200 - F&C - Sale of Supplies - Office	144.14	247.73		247.73		3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid						5,727.00
420-200-910 - F&C - Well Key Receipts						2,350.00
420-200-925 - F&C - Utility Lot Leases						151,500.03
420-200-940 - F&C - Expense Recovery						15,375.60
	144.14	247.73	0.00	247.73	0.00	299,039.16

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R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

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	Current	Year To Date	Budget	Variance	%	Prior year total
Rentals						
420-300-110 - F&C - Maruschak Lease						2,500.00
420-300-115 - F&C - NCRPA	3,000.00	3,000.00		3,000.00		34,004.79
	3,000.00	3,000.00	0.00	3,000.00	0.00	36,504.79
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements						156,091.00
420-400-300 - F&C - Fire Fees - Cudworth	4,232.80	4,232.80		4,232.80		55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	21,200.20	24,754.15		24,754.15		118,036.89
	25,433.00	28,986.95	0.00	28,986.95	0.00	329,287.24
Licenses and Permits						
420-710-100 - F&C - Permits - Rural						15,283.15
420-710-105 - F&C - Permits - Lake	2,000.00	1,700.00		1,700.00		23,208.48
	2,000.00	1,700.00	0.00	1,700.00	0.00	38,491.63
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	225.00	300.00		300.00		2,155.00
	225.00	300.00	0.00	300.00	0.00	2,155.00
Tax Enforcement						
420-800-110 - Tax Enforcement		200.00		200.00		11,833.00
Total Tax Enforcement:	0.00	200.00	0.00	200.00	0.00	11,833.00
General Office Services Provided						
420-800-220 - F&C - Appeal Fees						300.00
	0.00	0.00	0.00	0.00	0.00	300.00
Pound Fees						
420-910-105 - F & C - Hay land rent						1,000.00
	0.00	0.00	0.00	0.00	0.00	1,000.00
	225.00	500.00	0.00	500.00	0.00	15,288.00

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TOTAL FEES AND CHARGES:	31,082.14	34,714.68	0.00	34,714.68	0.00	765,900.82
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees						59,258.93
	0.00	0.00	0.00	0.00	0.00	59,258.93
Public Reserve						
430-300-100 - M&D - Public Reserve						136,500.00
	0.00	0.00	0.00	0.00	0.00	136,500.00
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	0.00	0.00	0.00	0.00	0.00	195,758.93
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	149.15	383.70		383.70		109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	4,242.10	7,981.86		7,981.86		185,535.20
440-140-300 - Water - Water Fob Sales						1,020.00
	4,391.25	8,365.56	0.00	8,365.56	0.00	295,838.47
Sewer						
440-220-100 - Sewer - Charges - North						29,015.00
440-220-105 - Sewer - Charges - South						6,000.00
440-240-500 - Sewer - Interest Charges	5.00	5.00		5.00		
	5.00	5.00	0.00	5.00	0.00	35,015.00
TOTAL UTILITIES:	4,396.25	8,370.56	0.00	8,370.56	0.00	330,853.47
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants						3,400.47
450-110-100 - Unconditional - (Revenue Sharing)						193,633.00
450-120-100 - Unconditional - Balone						1,888.00
450-120-105 - Unconditional - Cudsaskwa						8,215.00
450-140-100 - Unconditional - Other						6,331.50

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Statement of Financial Activities - Detailed
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	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00	0.00	0.00	0.00	0.00	213,467.97
TOTAL UNCONDITIONAL TRANSFERS:	0.00	0.00	0.00	0.00	0.00	213,467.97
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure						260,670.00
450-320-100 - Conditional - Prov - Heavy Haul	8,150.00	8,150.00		8,150.00		
450-350-110 - Conditional - Prov - New Deal						82,248.75
450-360-130 - Conditional - Prov - RIRG						138,834.66
	8,150.00	8,150.00	0.00	8,150.00	0.00	481,753.41
TOTAL CONDITIONAL GRANTS:	8,150.00	8,150.00	0.00	8,150.00	0.00	481,753.41
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial						1,627.78
	0.00	0.00	0.00	0.00	0.00	1,627.78
TOTAL GRANTS IN LIEU OF TAXES:	0.00	0.00	0.00	0.00	0.00	1,627.78
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-210-500 - PS- Sale of Machinery/Eqmt - Gain/Loss						(2,500.00)
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss		5,800.00		5,800.00		50,500.00
	0.00	5,800.00	0.00	5,800.00	0.00	48,000.00
TOTAL CAPITAL ASSET PROCEEDS:	0.00	5,800.00	0.00	5,800.00	0.00	48,000.00
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	841.83	1,832.50		1,832.50		18,968.80
470-120-100 - Dividends Revenue	44,474.40	44,474.40		44,474.40		
470-130-100 - Commission Revenue						2,466.17
	45,316.23	46,306.90	0.00	46,306.90	0.00	21,434.97

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For the Period Ending February 28, 2022

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	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
TOTAL INVESTMENT INCOME AND COMMISSIONS:	45,316.23	46,306.90	0.00	46,306.90	0.00	21,434.97
OTHER REVENUES						
Other Revenue						
480-120-115 - Refunds & rebates						2,764.34
	0.00	0.00	0.00	0.00	0.00	2,764.34
TOTAL OTHER REVENUES:	0.00	0.00	0.00	0.00	0.00	2,764.34
TOTAL REVENUES:	90,315.09	105,392.37	0.00	105,392.37	0.00	4,529,568.76

R.M. OF HOODOO
Statement of Financial Activities - Detailed
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	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti						34,580.00
	0.00	0.00	0.00	0.00	0.00	34,580.00
510-110-140 - GG - Council - Admin meetings						1,894.55
510-110-230 - GG - Salaries - Administrator	5,023.54	10,139.31		(10,139.31)		119,055.98
510-110-330 - GG - Salaries - Assistant	6,865.41	15,391.56		(15,391.56)		103,543.38
	11,888.95	25,530.87	0.00	(25,530.87)	0.00	259,073.91
Benefits						
510-120-110 - GG - Council - Benefits		925.00		(925.00)		5,318.78
	0.00	925.00	0.00	(925.00)	0.00	5,318.78
510-130-230 - GG - Benefits - Administrator		1,512.72		(1,512.72)		3,747.06
510-140-330 - GG - Benefits - Assistant		8,124.23		(8,124.23)		8,058.60
	0.00	10,561.95	0.00	(10,561.95)	0.00	17,124.44
	11,888.95	36,092.82	0.00	(36,092.82)	0.00	276,198.35
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal						1,795.75
510-200-130 - GG - Cont. - Audit/Accounting						10,769.69
510-200-150 - GG - Cont. - Assessment - SAMA						30,525.09
510-200-160 - GG - Cont. - Appeal Fees						150.00
510-200-170 - GG - Cont. - Advertising	227.85	227.85		(227.85)		4,124.20
510-200-200 - GG - Cont. - Printing RM Maps						2,305.08
510-210-120 - GG - Council - Meeting/Travel/Meals	136.88	362.24		(362.24)		6,939.68
510-210-130 - Overpaid Taxes Payable						61.23
510-210-140 - GG - Council - Committee/Travel/Meals	75.00	75.00		(75.00)		1,644.39
510-210-150 - GG - Council - Convention/Travel/Meals						1,644.39
510-210-170 - GG - Admin. - Training, Travel & Meals	175.00	175.00		(175.00)		4,257.21
510-210-175 - GG - Admin - OH&S						330.22

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	Current	Year To Date	Budget	Variance	%	Prior year total
510-210-180 - GG - Admin - NCRPA	2,989.01	5,972.42		(5,972.42)		33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond	(2,214.33)	21,102.36		(21,102.36)		23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions	400.00	5,011.63		(5,011.63)		8,560.79
510-250-100 - GG - Cont. - Communications	480.56	480.56		(480.56)		7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection	200.00	200.00		(200.00)		12,087.70
510-280-150 - GG - Cont. - Asset Management						59,880.00
510-290-100 - GG - Cont. - Bank Charges	139.97	376.92		(376.92)		1,988.12
	2,609.94	33,983.98	0.00	(33,983.98)	0.00	209,542.44
Utilities						
510-300-140 - GG - Utility - Telephone	451.32	881.99		(881.99)		6,264.52
510-300-150 - GG - Utility - Office	279.89	653.11		(653.11)		4,164.39
	731.21	1,535.10	0.00	(1,535.10)	0.00	10,428.91
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	90.95	1,033.95		(1,033.95)		7,080.94
510-410-140 - GG - Maint. - Office Supplies	1,487.36	6,923.28		(6,923.28)		12,781.59
510-410-160 - GG - Maint. - PR	150.05	556.80		(556.80)		3,021.65
510-410-180 - GG - Maint. - Elevator/Scale						2,980.58
510-490-100 - GG - Maint. - Office Repairs & Maint.	400.00	1,040.00		(1,040.00)		7,719.79
510-490-115 - GG - Main - Office Renovations	568.75	51,679.23		(51,679.23)		
	2,697.11	61,233.26	0.00	(61,233.26)	0.00	33,584.55
Grants and Contributions						
510-500-110 - GG - Grants and Contributions						700.00
	0.00	0.00	0.00	0.00	0.00	700.00
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech						959.00
	0.00	0.00	0.00	0.00	0.00	959.00
Other						
510-900-110 - GG - Non Expenditure Payments		100.00		(100.00)		
	0.00	100.00	0.00	(100.00)	0.00	0.00
TOTAL GENERAL GOVERNMENT SERVICES:	17,927.21	132,945.16	0.00	(132,945.16)	0.00	531,413.25

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	Current	Year To Date	Budget	Variance	%	Prior year total
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition						33,383.81
520-260-100 - PS - Police - Bylaw Enforcement Officer						11,956.22
	0.00	0.00	0.00	0.00	0.00	45,340.03
TOTAL POLICE PROTECTION:	0.00	0.00	0.00	0.00	0.00	45,340.03
FIRE PROTECTION						
Wages and Benefits						
Wages						
525-110-105 - PS-Fire-Administration						1,546.00
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	2,000.00		(2,000.00)		17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	2,300.00		(2,300.00)		23,775.11
525-110-140 - PS - Fire - Training - Cudworth						19,132.50
525-110-145 - PS - Fire - Training - Wakaw						9,881.93
	2,150.00	4,300.00	0.00	(4,300.00)	0.00	71,398.02
	2,150.00	4,300.00	0.00	(4,300.00)	0.00	71,398.02
Professional/Contractual Services						
525-210-100 - PS - Fire - EMS Contract - 911						885.94
525-220-105 - PS - Fire - Travel & Meals - Wakaw						200.25
525-230-100 - PS - Fire - Insurance - Cudworth	1,409.03	1,409.03		(1,409.03)		2,771.38
525-230-105 - PS - Fire - Insurance - Wakaw	1,619.30	1,619.30		(1,619.30)		1,010.30
	3,028.33	3,028.33	0.00	(3,028.33)	0.00	4,867.87
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	33.77	33.77		(33.77)		6,334.62
525-300-145 - PS - Fire - Communication - Wakaw	236.22	236.22		(236.22)		5,991.63
525-300-150 - PS - Fire - Storage Fee - Cudworth						12,000.00
525-300-155 - PS - Fire - Storage Fees - Wakaw						18,000.00
	269.99	269.99	0.00	(269.99)	0.00	42,326.25
Maintenance, Materials and Supplies						

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	Current	Year To Date	Budget	Variance	%	Prior year total
525-420-100 - PS - Fire - Office Supplies	95.40	95.40		(95.40)		
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth	467.99	467.99		(467.99)		172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw		60.95		(60.95)		18,465.24
525-430-110 - PS - Fire - Oil & Gas - Cudworth						891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw	370.35	370.35		(370.35)		1,665.07
525-440-100 - PS - Fire - Small Tools - Cudworth						2,897.03
525-440-115 - PS - Fire - Small Tools - Wakaw	27.03	27.03		(27.03)		750.00
525-445-100 - PS - Fire - Equipment - Cudworth						8,555.83
525-445-115 - PS - Fire -Equipment - Wakaw	54.04	54.04		(54.04)		937.15
	1,014.81	1,075.76	0.00	(1,075.76)	0.00	34,334.47
Capital Expenditures						
525-600-140 - PS - Fire - Pur of Cap Assets - Equip	86,637.60	86,637.60		(86,637.60)		
525-600-399 - PS - Fire - Amort - Machinery & Eqmt						40,962.00
	86,637.60	86,637.60	0.00	(86,637.60)	0.00	40,962.00
Allowance for Uncollectibles						
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	263.87	263.87		(263.87)		8,992.28
	263.87	263.87	0.00	(263.87)	0.00	8,992.28
TOTAL FIRE PROTECTION:	93,364.60	95,575.55	0.00	(95,575.55)	0.00	202,880.89
TOTAL PROTECTIVE SERVICES:	93,364.60	95,575.55	0.00	(95,575.55)	0.00	248,220.92
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision						58,228.58
530-110-120 - TS - Maint. - Wages/Benefits						147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work	56.12	153.72		(153.72)		5,282.64
	56.12	153.72	0.00	(153.72)	0.00	210,700.89
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman		3,780.96		(3,780.96)		
530-130-130 - TS - Maint. - Benefits - Operators		13,997.32		(13,997.32)		

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	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00	17,778.28	0.00	(17,778.28)	0.00	0.00
	56.12	17,932.00	0.00	(17,932.00)	0.00	210,700.89
Professional/Contractual Services						
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		10.06		(10.06)		528.99
530-250-105 - TS - Maint. - Rail Line Retention						1,008.57
530-250-110 - TS - Maint. - Council - Travel & Meals						829.72
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	1,337.80	1,337.80		(1,337.80)		22,295.46
	1,337.80	1,347.86	0.00	(1,347.86)	0.00	24,662.74
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	1,971.37	4,256.27		(4,256.27)		8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	213.57	353.09		(353.09)		2,559.16
	2,184.94	4,609.36	0.00	(4,609.36)	0.00	11,041.95
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	115.69	115.69		(115.69)		19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment	83.09	487.15		(487.15)		4,197.41
530-420-100 - TS - Machinery Repairs - Wages	2,471.51	7,389.84		(7,389.84)		111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	2,506.82	5,807.24		(5,807.24)		63,432.23
530-420-102 - TS - Maint. - Administrative Costs	19,242.92	19,803.83		(19,803.83)		18,875.57
530-420-103 - TS - Maint. - Training		10,075.00		(10,075.00)		
530-425-110 - TS - Maint. - Machine Fuel	2,990.85	2,990.85		(2,990.85)		194,450.48
530-430-120 - TS - Maint. - Machine - Blades	3,264.27	3,264.27		(3,264.27)		17,251.18
530-430-135 - TS - Maint. - Balone Hamlet	13.99	27.98		(27.98)		31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet						4,138.07
530-430-145 - TS - Maint - Resort						55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	78,317.96	277,349.96		(277,349.96)		357,135.42
530-450-100 - TS - Maint. - Culverts/Drainage						20,291.83
530-460-101 - TS - Maint. - 777 road						5,523.16
530-460-110 - TS - Maint. - Dust Control						23,719.99
530-470-100 - TS - Maint. - Road/Street Signs						2,751.90
530-490-110 - TS - Maint. - Roads						6,593.80
	109,007.10	327,311.81	0.00	(327,311.81)	0.00	935,726.04
Capital Expenditures						

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	Current	Year To Date	Budget	Variance	%	Prior year total
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str						4,193.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt						189,230.00
	0.00	0.00	0.00	0.00	0.00	193,423.00
Interest						
530-700-110 - TS - Maint. - Interest	908.82	1,835.99		(1,835.99)		30,635.92
	908.82	1,835.99	0.00	(1,835.99)	0.00	30,635.92
TOTAL MAINTENANCE:	113,494.78	353,037.02	0.00	(353,037.02)	0.00	1,406,190.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits						37,505.24
	0.00	0.00	0.00	0.00	0.00	37,505.24
	0.00	0.00	0.00	0.00	0.00	37,505.24
Maintenance, Materials & Supplies						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
	0.00	0.00	0.00	0.00	0.00	24,998.46
Capital Expenditures						
535-600-699 - TS - Const. - Amort - Infrastructure						147,160.00
	0.00	0.00	0.00	0.00	0.00	147,160.00
TOTAL CONSTRUCTION:	0.00	0.00	0.00	0.00	0.00	209,663.70
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force	12,062.37	24,432.40		(24,432.40)		26,125.91
	12,062.37	24,432.40	0.00	(24,432.40)	0.00	26,125.91
	12,062.37	24,432.40	0.00	(24,432.40)	0.00	26,125.91

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Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal						1,000.00
	0.00	0.00	0.00	0.00	0.00	1,000.00
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools						104.02
537-420-110 - TS - Snow - Oil & Gas	9,127.07	9,127.07		(9,127.07)		5,761.36
	9,127.07	9,127.07	0.00	(9,127.07)	0.00	5,865.38
TOTAL SNOW REMOVAL:	21,189.44	33,559.47	0.00	(33,559.47)	0.00	32,991.29
TOTAL TRANSPORTATION SERVICES:	134,684.22	386,596.49	0.00	(386,596.49)	0.00	1,648,845.53
ENVIRONMENTAL SERVICES						
Professional/Contractual Services						
540-200-110 - EH - Cont. - Waste Collection/Disposal	865.87	2,040.32		(2,040.32)		93,402.27
540-210-100 - EH - Cont. - Pest Control						18,680.12
	865.87	2,040.32	0.00	(2,040.32)	0.00	112,082.39
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment						3,329.00
	0.00	0.00	0.00	0.00	0.00	3,329.00
TOTAL ENVIRONMENTAL SERVICES:	865.87	2,040.32	0.00	(2,040.32)	0.00	115,411.39
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity						6,238.86
	0.00	0.00	0.00	0.00	0.00	6,238.86
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions						31,000.00
	0.00	0.00	0.00	0.00	0.00	31,000.00
Total PUBLIC HEALTH AND WELFARE SERVICES:	0.00	0.00	0.00	0.00	0.00	37,238.86
PLANNING AND DEVELOPMENT SERVICES						

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	Current	Year To Date	Budget	Variance	%	Prior year total
Wages and Benefits						
560-110-110 - P&D - Salaries	3,202.97	6,313.71		(6,313.71)		48,001.14
560-120-110 - P&D - Benefits		1,512.71		(1,512.71)		2,429.82
	3,202.97	7,826.42	0.00	(7,826.42)	0.00	50,430.96
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	5,841.25	5,841.25		(5,841.25)		5,338.94
560-200-115 - P & D - Cont. - Weir						858.60
560-200-160 - P&D - Cont. - Civic Addressing						68,940.07
560-200-170 - P&D - Buildtech inspections						23,373.43
560-210-100 - P&D - Cont. - Advertising	922.33	1,558.04		(1,558.04)		2,083.80
	6,763.58	7,399.29	0.00	(7,399.29)	0.00	100,594.84
Other						
560-900-110 - P&D -Utility Lease Lot Expenses						641.61
	0.00	0.00	0.00	0.00	0.00	641.61
TOTAL PLANNING AND DEVELOPMENT SERVICES:	9,966.55	15,225.71	0.00	(15,225.71)	0.00	151,667.41
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence						3,516.00
	0.00	0.00	0.00	0.00	0.00	3,516.00
Grants and Contributions						
570-500-110 - R&C - Grants and Contributions	750.00	750.00		(750.00)		7,500.00
570-500-130 - R&C - Grants - Library/Museum						13,759.50
	750.00	750.00	0.00	(750.00)	0.00	21,259.50
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment						8,538.00
	0.00	0.00	0.00	0.00	0.00	8,538.00
TOTAL RECREATION AND CULTURAL SERVICES:	750.00	750.00	0.00	(750.00)	0.00	33,313.50
UTILITIES						
WATER						

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	Current	Year To Date	Budget	Variance	%	Prior year total
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	89.55	166.17		(166.17)		1,096.47
580-110-115 - UT - Water - Salaries - Wakaw	89.55	166.17		(166.17)		1,382.95
	179.10	332.34	0.00	(332.34)	0.00	2,479.42
Professional/Contractual Services						
580-230-100 - UT - Water - Travel, Meals & Subsistence		70.80		(70.80)		
580-275-100 - UT - Water - Water Testing - Cudworth	883.12	883.12		(883.12)		10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	972.81	972.81		(972.81)		11,108.49
	1,855.93	1,926.73	0.00	(1,926.73)	0.00	21,298.87
Utilities						
580-300-120 - UT - Water - Power - Cudworth	286.13	576.33		(576.33)		3,004.12
580-300-125 - UT - Water - Power - Wakaw		338.46		(338.46)		2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	59.05	118.10		(118.10)		681.04
580-300-145 - UT - Water - Telephone - Wakaw	59.04	118.08		(118.08)		697.74
580-300-160 - UT - Water - Pumpout Cudworth	80.00	80.00		(80.00)		1,360.00
580-300-165 - UT - Water - Pumpout Wakaw	60.00	60.00		(60.00)		1,730.00
	544.22	1,290.97	0.00	(1,290.97)	0.00	10,106.51
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth						4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw						4,915.74
580-430-110 - UT - Water - Public Well-Balone Hamlet	49.54	100.35		(100.35)		525.60
580-430-120 - UT - Water - Public Well Ens	142.58	142.58		(142.58)		1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth	7,637.53	7,637.53		(7,637.53)		75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw	15,729.24	15,729.24		(15,729.24)		109,727.96
	23,558.89	23,609.70	0.00	(23,609.70)	0.00	196,501.88
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt						1,053.00
580-600-699 - UT - Water - Amort - Infrastructure						18,430.00
	0.00	0.00	0.00	0.00	0.00	19,483.00
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible						1,059.60
	0.00	0.00	0.00	0.00	0.00	1,059.60

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	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL WATER:	26,138.14	27,159.74	0.00	(27,159.74)	0.00	250,929.28
SEWER						
Professional/Contractual Services						
585-250-100 - UT - Sewer - Memberships/Subscriptions						265.24
585-260-100 - UT - Sewer - Conference Fees						1,022.98
	0.00	0.00	0.00	0.00	0.00	1,288.22
Utilities						
585-300-120 - UT - Sewer - Power - North	82.95	162.70		(162.70)		823.41
585-300-125 - UT - Sewer - Power - South	43.98	87.96		(87.96)		427.35
	126.93	250.66	0.00	(250.66)	0.00	1,250.76
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North						319.05
585-430-135 - UT - Sewer - Lagoon South						428.56
	0.00	0.00	0.00	0.00	0.00	747.61
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure						18,266.00
	0.00	0.00	0.00	0.00	0.00	18,266.00
Interest						
585-700-110 - UT - Sewer - Interest	73.91	153.79		(153.79)		1,393.20
	73.91	153.79	0.00	(153.79)	0.00	1,393.20
TOTAL SEWER:	200.84	404.45	0.00	(404.45)	0.00	22,945.79
TOTAL UTILITIES:	26,338.98	27,564.19	0.00	(27,564.19)	0.00	273,875.07
TOTAL EXPENDITURES:	283,897.43	660,697.42	0.00	(660,697.42)	0.00	3,039,985.93
CHANGE IN NET-FINANCIAL ASSETS	(193,582.34)	(555,305.05)	0.00	(555,305.05)	0.00	1,489,582.83
Change in Non-Financial Assets						9,493,811.92
CHANGE IN NET ASSETS	(193,582.34)	(555,305.05)	0.00	(555,305.05)	0.00	(8,004,229.09)

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	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
TRANSFERS						
590-110-100 - Transfer to Reserves						(383,981.93)
590-190-100 - Transfer to Hamlets						46,822.61
CHANGE IN SURPLUS	<u>(193,582.34)</u>	<u>(555,305.05)</u>	<u>0.00</u>	<u>(555,305.05)</u>	<u>0.00</u>	<u>(7,667,069.77)</u>

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Summary of account balances

As at February 28, 2022

<u>Cash</u>	28-Feb-22	31-Jan-22	Change
Chequing account	60,488.36	157,886.99	(97,398.63)
Dedicated Lands	137,501.21	137,453.76	47.45
Reserve	1,089,311.81	1,088,935.90	375.91
Hamlet Reserve	141,748.83	141,699.91	48.92
	1,429,050.21	1,525,976.56	(96,926.35)

<u>Accounts receivable - general</u>			FEB	JAN	Change
Category	Current	Arrears	Total	Total	
Building Permits	1,890.00	471.16	2,361.16	1,344.48	1,016.68
Custom Work	294.00	21,340.95	21,634.95	68,481.06	(46,846.11)
Fire Agreements	-	-	-	-	-
Fire Calls	25,433.00	134,428.54	159,861.54	141,056.32	18,805.22
General	15,375.60	35,411.78	50,787.38	51,844.17	(1,056.79)
Sale of Gravel	3,844.05	474.94	4,318.99	4,318.99	-
Office Services	3,000.00	-	3,000.00	-	3,000.00
Water Sales	13,323.83	3,389.87	16,713.70	14,453.03	2,260.67
Well Key Receipts	-	811.25	811.25	799.00	12.25
Sewage	-	3,000.00	3,000.00	5,000.00	(2,000.00)
	63,160.48	199,328.49	262,488.97	287,297.05	(24,808.08)

<u>Taxes receivable</u>	<i>* negative indicates prepayment</i>				FEB	JAN	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(1,747.51)	35,251.23	33,503.72	731.02	34,234.74	35,782.90	(1,548.16)
101 - Municipal (Lake)	(17,622.82)	81,304.22	63,681.40	1,060.28	64,741.68	80,662.50	(15,920.82)
102 - Municipal (Ag)	(1,872.68)	15,432.13	13,559.45	438.57	13,998.02	21,642.15	(7,644.13)
103 - Balone Hamlet	-	1,489.60	1,489.60	29.78	1,519.38	1,504.49	14.89
104 - Cudsaskwa Hamlet	(4,059.67)	1,137.83	(2,921.84)	22.75	(2,899.09)	(361.84)	(2,537.25)
200 - Horizon	(14,100.22)	117,616.15	103,515.93	1,604.61	105,120.54	121,061.75	(15,941.21)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	-	-	-	-	-	-	-
300 - NCRPA	-	21,754.41	21,754.41	339.82	22,094.23	21,924.32	169.91
400 - Hail	(0.06)	3,107.71	3,107.65	193.98	3,301.63	3,270.55	31.08
500 - St. Louis C&D	-	220.94	220.94	4.44	225.38	223.16	2.22
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	-	45,061.38	45,061.38	701.36	45,762.74	45,411.06	351.68
	(39,402.96)	322,375.60	282,972.64	5,126.61	288,099.25	331,121.04	(43,021.79)

<u>Loans</u>	<u>Outstanding</u>		Change
	FEBRUARY	JANUARY	
Lagoon loan	32,641.61	35,518.70	(2,877.09)
Scraper loan	427,918.28	436,758.39	(8,840.11)
777 Debenture	544,373.33	544,373.33	-
	1,004,933.22	1,016,650.42	(11,717.20)

R.M. OF HOODOO Bank Reconciliation - Detailed

For Ending Date 2/28/22

110-110-120 - Cash - Bank - Demand

GL Balance to 2/28/22

51,125.24

Service Charges:	-139.97
Interest Charges:	0.00
Interest Revenue:	55.16
Subtotal:	51,040.43

Future-dated Cleared Deposits:	12,904.84
Future-dated Cleared Payments:	-3,456.91

Adjusted Book Balance

60,488.36

Bank Statement Balance:

109,466.50

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	2/28/22	2022-0011	Deposit Entry	RC	44,664.40
2	2/28/22	220011-009	IB - Tax - [REDACTED]	RC	500.00
Subtotal:					45,164.40

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	8/11/21	Ch 28233	Baumann Ray	AP	-43.92
2	9/14/21	Ch 28325	Rumpel Terry	AP	-153.68
3	11/10/21	Ch 28394	Dave's Welding	AP	-222.00
4	12/31/21	Ch 28487	Saskatchewan Research Council	AP	-110.24
5	1/12/22	Ch 28506	Borstmayer Parts + Service	AP	-191.28
6	1/28/22	Ch 28531	Doerksen Michael	AP	-150.00
7	1/31/22	Ch 28533	Burkart Garth	AP	-118.80
8	1/31/22	Ch 28534	Casavant, Patricia & John	AP	-100.00
9	1/31/22	Ch 28539	Saskatchewan Research Council	AP	-55.12
10	1/31/22	Ch 28544	St. Louis C & D	AP	-843.48
11	2/09/22	Ch 28564	Roach, Joe	AP	-20.00
12	2/09/22	Ch 28566	Sasktip Inc.	AP	-100.00
13	2/09/22	Ch 28569	Saskatchewan Research Council	AP	-113.41
14	2/09/22	Ch 28571	TAXervice	AP	-203.75
15	2/28/22	Ch 28576	Saskatchewan 4H District 28	AP	-750.00
16	2/28/22	Ch 28577	Fort Garry Industries Ltd.	AP	-86,637.60
17	2/28/22	Ch 28578	Pfeiffer, Ashley	AP	-400.00
18	2/28/22	Ch 28579	Sama	AP	-225.00
19	2/28/22	Oth 3	Sask Energy	AP	-1,554.26
20	2/28/22	Oth 1	Koenning Brent	AP	-300.00
21	2/28/22	Oth 2	Kohle Jeff	AP	-200.00
22	2/28/22	Oth 3	Lariviere Dar	AP	-400.00
23	2/28/22	Oth 4	Leuschen Dallas	AP	-150.00
24	2/28/22	Oth 5	Lieffers Kreig	AP	-150.00

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R.M. OF HOODOO
Bank Reconciliation - Detailed

Page 2

CIBC

For Ending Date 2/28/22

110-110-120 - Cash - Bank - Demand

25	2/28/22	Oth 6	Pichette Brandon	AP	-200.00
26	2/28/22	Oth 7	Venne Albert	AP	-750.00

Subtotal: -94,142.54

Total Uncleared: -48,978.14

Adjusted Bank Balance	60,488.36
------------------------------	------------------

Notes

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: March 1, 2022
From: Ashley Pfeiffer
Title: AR Account 1570 – request for write off

Options:

1. Receive & file
2. That Council authorizes account 1570, in the amount of \$21.68, to be written off.
3. Other (Council)

Background: Account 1570 had a balance of \$21.68 outstanding from the following charges:

- October 15, 2019 – Water Sales – \$15.68
- October 2021 to March 2022 – Monthly Interest Charges – Totalling \$6.00

Discussion: We have been sending out customer statements monthly, as well as starting to charge interest on overdue accounts. The ratepayer has email and called multiple times regarding this outstanding balance. At the time of the charges, the ratepayer was a joint owner with their partner. The ratepayer was not at the cabin from July 2015 to March 2020, when they became sole owner. The statements have been sent to the partner, there has been no response.

Financial Implications: Balance outstanding of \$21.68 (includes \$6.00 of interest) would be written off.

Attachments:

- Ledger report
- Email request from Ratepayer

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

Respectfully submitted,



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R.M. OF HOODOO
Ledger Report for 1570
As of 2022-03-31

Page 1

Account #	Customer Name	Description			
1570		General			
Date	Batch Number	Inv/Rec Number	Description	Amount	Balance
2019-10-15	2019-0077	2019-00005	WATER SALES-WAKAW WATER STATI	15.68	15.68
2021-02-01	2021-0106	2021-00001	Interest Calculation for January	0.00	15.68
2021-03-01	2021-0107	2021-00002	Interest Calculation for February	0.00	15.68
2021-04-01	2021-0108	2021-00003	Interest Calculation for March	0.00	15.68
2021-05-01	2021-0109	2021-00004	Interest Calculation for April	0.00	15.68
2021-06-01	2021-0110	2021-00005	Interest Calculation for May	0.00	15.68
2021-07-01	2021-0111	2021-00006	Interest Calculation for June	0.00	15.68
2021-08-01	2021-0124	2021-00007	Interest Calculation for July	0.00	15.68
2021-09-01	2021-0131	2021-00008	Interest Calculation for August	0.00	15.68
2021-10-01	2021-0141	2021-00009	Interest Calculation for September	1.00	16.68
2021-11-01	2021-0150	2021-00010	Interest Calculation for October	1.00	17.68
2021-12-01	2021-0176	2021-00011	Interest Calculation for November	1.00	18.68
2022-01-01	2022-0001	2022-00001	Interest Calculation for December	1.00	19.68
2022-02-01	2022-0011	2022-00002	Interest Calculation for January	1.00	20.68
2022-03-01	2022-0023	2022-00003	Interest Calculation for February	1.00	21.68

Ledger Entries Printed: 15

Ashley Pfeiffer

From: RM of Hoodoo No 401 <rm401@sasktel.net>
Sent: Tuesday, February 15, 2022 8:42 AM
To: Ashley
Subject: FW: Request for Council

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: [REDACTED]
Sent: February 15, 2022 8:10 AM
To: RM of Hoodoo No 401 <rm401@sasktel.net>
Subject: Request for Council

Good morning,

Re: Account #1570

I am writing to request that the balance on this account be written off.

I confirm that these charges are not mine. At no time did I make access to the water station, nor did I know that my name was associated with this account, until I received a statement in 2021.

Although I was a joint owner with [REDACTED] for the cabin on Nickorick Beach, he was in full control of the cabin. I did not visit the cabin since July 2015, and only did so in March of 2020 when I became sole owner.

Although it is a small amount in question, for me it is the principle of the matter. [REDACTED] is solely responsible for these fees.

Thank you for your consideration in this matter.

Have a Great Day!

[REDACTED]

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: March 1, 2022
From: Ashley Pfeiffer
Title: TX Roll 3278 – request for write off

Options:

1. Receive & file
2. That Council authorizes Roll 3278, in the amount of \$350.20, to be written off.
3. Other (Council)

Background: Roll 3278 has an outstanding balance of \$350.20 outstanding from the following charges:

- 2021 Levy - \$6.00
- 2020 Arrears Tax Enforcement - \$334.00
- 2021 Interest Charges \$0.18
- 2021 Tax Enforcement Interest Charges \$10.02

A payment was made in November of 2021, which covered the 2020 Levy, 2020 Interest and \$306.79 of the 2021 Levy. The 2021 Levy was \$312.79.

Discussion: The ratepayers have sent in a letter requesting the removal of the \$334.00 tax enforcement charge. They have financial issues due to COVID. Since the arrears have been paid, the roll is no longer under tax enforcement.

Financial Implications: Tax Enforcement balance outstanding of \$334.00 and related interest of \$10.02 would be written off. The \$6.00 from the 2021 Levy and \$0.18 interest would remain.

Attachments:

- Ledger report
- Tax Balance Report
- Letter from Ratepayer

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

Respectfully submitted,



Rural Municipality Of Hoodoo No. 401
Ledger Report for 00003278 000 - 05 01 102092284 W2
As of 2022-03-31

Date Printed
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Page 1

Date	Batch Number	Trans Code	Description	Amount	Balance
2020-01-01	2020-0001	YECL	Transfer Credits to Current - Credit <i>Credit from 2019</i>	0.07 -	0.07 -
2020-01-01	2020-0002	INT	Interest Calculation for January	0.00	0.07 -
2020-02-01	2020-0012	INT	Interest Calculation for February	0.00	0.07 -
2020-03-01	2020-0018	INT	Interest Calculation for March	0.00	0.07 -
2020-04-01	2020-0027	INT	Interest Calculation for April	0.00	0.07 -
2020-05-01	2020-0033	INT	Interest Calculation for May	0.00	0.07 -
2020-06-01	2020-0040	INT	Interest Calculation for June	0.00	0.07 -
2020-07-01	2020-0051	INT	Interest Calculation for July	0.00	0.07 -
2020-08-01	2020-0056	INT	Interest Calculation for August	0.00	0.07 -
2020-08-05	2020-0057	LEVY	2020 Annual Levy	231.59	231.52
2020-08-05	2020-0058	CREDIT	Credit Application	0.00	231.52
2020-09-01	2020-0093	INT	Interest Calculation for September	0.00	231.52
2020-10-01	2020-0104	INT	Interest Calculation for October	0.00	231.52
2020-11-01	2020-0114	INT	Interest Calculation for November	0.00	231.52
2020-12-01	2020-0125	INT	Interest Calculation for December	0.00	231.52
2020-12-31	2020-0154	YECL	Year End Close Entry	0.00	231.52
2021-01-01	2021-0002	INT	Interest Calculation for January	2.32	233.84
2021-02-01	2021-0015	INT	Interest Calculation for February	2.32	236.16
2021-03-01	2021-0023	INT	Interest Calculation for March	2.32	238.48
2021-04-01	2021-0030	INT	Interest Calculation for April	2.32	240.80
2021-05-01	2021-0039	INT	Interest Calculation for May	2.32	243.12
2021-06-01	2021-0045	INT	Interest Calculation for June	2.32	245.44
2021-07-01	2021-0055	INT	Interest Calculation for July	2.32	247.76
2021-07-31	2021-0066	LEVY	2021 Annual Levy	312.79	560.55
2021-08-01	2021-0070	INT	Interest Calculation for August	2.32	562.87
2021-09-01	2021-0095	INT	Interest Calculation for September	2.32	565.19
2021-10-01	2021-0103	INT	Interest Calculation for October	2.32	567.51
2021-11-01	2021-0112	INT	Interest Calculation for November	2.32	569.83
2021-11-18	2021-0117	TAX ENF	2020 arrears tax enforcement charge	334.00	903.83
2021-11-30	2021-0121	RECT	Receipt # 210082-030	257.04 -	646.79
2021-11-30	2021-0121	RECT-C	Receipt # 210082-030	303.10 -	343.69
2021-11-30	2021-0121	DISC	Receipt # 210082-030	3.69 -	340.00
2021-12-01	2021-0122	INT	Interest Calculation for December	0.00	340.00
2022-01-01	2022-0002	INT	Interest Calculation for January	3.40	343.40
2022-02-01	2022-0016	INT	Interest Calculation for February	3.40	346.80
2022-03-01	2022-0025	INT	Interest Calculation for March	3.40	350.20

Rural Municipality Of Hoodoo No. 401
Tax Balance for 00003278 000 - 05 01 102092284 W2
As of 2022-03-31

Date Printed
2022-03-02 3:46 PM

Page 1

Taxing Authority	Current	Arrears	Total Taxes	Interest	Total Outstanding
101 - MUN	0.00	0.00	0.00	0.00	0.00
200 - HOR	0.00	6.00	6.00	0.18	6.18
700 - TE Tax Enforcement	0.00	334.00	334.00	10.02	344.02
Totals:	<u>0.00</u>	<u>340.00</u>	<u>340.00</u>	<u>10.20</u>	<u>350.20</u>



Feb 10/2022

To the Council of Hadoo,

I am requesting a removal of
The fee of 334.00

██████████ and I have Financial issues
due to covid.

Thank you For your time.

████████████████████████████████████████████████████████████████████████████████

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Report Date
2022-02-18 9:45 AM

R.M. OF HOODOO
List of Accounts for Approval
As of 2022-02-18
Batch: 2022-00027

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man Feb18/22	2022-02-18	Burkart Garth 510-110-535 - GG - Employee Wa	Feb18/22 payroll Feb18/22 payroll	1,984.46	1,984.46
2-Man Feb18/22	2022-02-18	Corneil, Joan 510-110-535 - GG - Employee Wa	Feb18/22 Payroll Feb18/22 Payroll	2,762.08	2,762.08
3-Man Feb18/22	2022-02-18	Kardos Dale 510-110-535 - GG - Employee Wa	Feb18/22 Payroll Feb18/22 Payroll	979.32	979.32
4-Man Feb18/22	2022-02-18	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Feb18/22 Payroll Feb18/22 Payroll	1,992.41	1,992.41
5-Man Feb18/22	2022-02-18	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Feb18/22 Payroll Feb18/22 Payroll	1,100.31	1,100.31
6-Man Feb18/22	2022-02-18	Roach, Joe 510-110-535 - GG - Employee Wa	Feb18/22 payroll Feb18/22 payroll	1,480.24	1,480.24
7-Man Feb18/22	2022-02-18	Shupe, Thomas 510-110-535 - GG - Employee Wa	Feb18/22 Payroll Feb18/22 Payroll	1,273.53	1,273.53
Total for AP:					11,572.35

Certified Correct this 9th day of March 2022

Reeve

Administrator

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
28576	2022-02-28	Saskatchewan 4H District 28	Donation April 9/22		
2022 Donation		570-500-110 - R&C - Grants and C	Donation April 9/22	750.00	750.00
28577	2022-02-28	Fort Garry Industries Ltd.	Deposit - Wakaw/Hoodoo Fire		
MSOJ0330		525-600-140 - PS - Fire - Pur of C	Deposit - Wakaw/Hoodoo Fi	86,637.60	86,637.60
28578	2022-02-28	Pfeiffer, Ashley	February 2022 Cleaning		
Feb2022		510-490-100 - GG - Maint. - Office	February 2022 Cleaning	400.00	400.00
28579	2022-02-28	Sama	2022 AGM		
2022 AGM		510-210-140 - GG - Council - Corr	2022 AGM- D. Gabel	75.00	
		510-210-170 - GG - Admin. - Train	2022 AGM- CAO, CFO	150.00	225.00
Other:					
1-Man	2022-02-28	Sask Power	Ens Well		
2448-0061-6264		580-430-120 - UT - Water - Public	Ens Well	142.58	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.45	
		900-110-110 - GST Paid	Both Tax Code	7.45	150.03
1-Man	2022-02-28	Sask Tel	Wakaw Shop-Feb2022		
Wakaw Shop-Feb		530-300-140 - TS - Maint. - Utility	Wakaw Shop-Feb2022	62.29	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94	65.23
Cud Shop-Feb22		530-300-140 - TS - Maint. - Utility	Feb 22-Cudworth Shop	72.89	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.44	
		900-110-110 - GST Paid	Both Tax Code	3.44	76.33
				Payment Total:	141.56
2-Man	2022-02-28	Sask Power	Feb/22-Balane Well		
0765-0073-6635		530-300-120 - TS - Maint. - Utility	Cudworth Shop Feb2022	573.09	
		110-340-100 - GST Receivable - 1	Both Tax Code	25.81	
		900-110-110 - GST Paid	Both Tax Code	25.81	598.90
1854-0068-5704		510-300-150 - GG - Utility - Office	Office-Feb2022	123.76	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.57	
		900-110-110 - GST Paid	Both Tax Code	5.57	129.33
2481-0061-1395		530-300-120 - TS - Maint. - Utility	Wakaw Shop-Feb2022	74.17	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.50	
		900-110-110 - GST Paid	Both Tax Code	3.50	77.67
2118-0064-7878		585-300-125 - UT - Sewer - Power	South Lagoon-Feb2022	43.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07	46.05

Report Date
2022-03-02 5:23 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2022-03-02
Batch: 2022-00030

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
2415-0061-8669		580-300-120 - UT - Water - Power Cudworth Water Station		286.13	
		110-340-100 - GST Receivable - 1 Both Tax Code		14.31	
		900-110-110 - GST Paid Both Tax Code		14.31	300.44
3141-0053-1708		580-430-110 - UT - Water - Public Feb/22-Balone Well		49.54	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.34	
		900-110-110 - GST Paid Both Tax Code		2.34	51.88
3735-0033-8409		530-430-135 - TS - Maint. - Balone Feb22-Balone Street Light		13.99	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.70	
		900-110-110 - GST Paid Both Tax Code		0.70	14.69
2118-0064-9099		585-300-120 - UT - Sewer - Power Feb22-North Lagoon		82.95	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.73	
		900-110-110 - GST Paid Both Tax Code		4.73	87.68
Payment Total:					1,306.64
2-Man	2022-02-28	Sask Tel	Feb 2022 -		
Office/WtrFeb22		510-300-140 - GG - Utility - Teleph Feb 2022 -Office		451.32	
		580-300-140 - UT - Water - Teleph Feb 2022 -Cudworth Water		59.05	
		580-300-145 - UT - Water - Teleph Feb 2022 -Wakaw Water		59.04	
		110-340-100 - GST Receivable - 1 Both Tax Code		26.86	
		900-110-110 - GST Paid Both Tax Code		26.86	596.27
3-Man	2022-02-28	Sask Energy	Feb22-Office		
Feb22-Wakaw		530-300-120 - TS - Maint. - Utility Feb22-Wakaw Shop		494.57	
		110-340-100 - GST Receivable - 1 GST Tax Code		24.73	
		900-110-110 - GST Paid GST Tax Code		24.73	519.30
Feb22-Cud Shop		530-300-120 - TS - Maint. - Utility Feb22-Cudworth Shop		829.54	
		110-340-100 - GST Receivable - 1 GST Tax Code		41.48	
		900-110-110 - GST Paid GST Tax Code		41.48	871.02
Feb22-Office		510-300-150 - GG - Utility - Office Feb22-Office		156.13	
		110-340-100 - GST Receivable - 1 GST Tax Code		7.81	
		900-110-110 - GST Paid GST Tax Code		7.81	163.94
Payment Total:					1,554.26
4-Man	2022-02-28	Receiver General	Feb 4/22		
Feb 18/22		510-110-535 - GG - Employee Wa Feb18/22 Payroll		5,506.82	5,506.82
Feb 4/22		510-110-535 - GG - Employee Wa Feb 4/22		10,123.47	10,123.47
Payment Total:					15,630.29
5-Man	2022-02-28	MEPP	Feb 14/22		
Feb18/22		510-110-535 - GG - Employee Wa Feb18/22 Payroll		1,853.94	1,853.94

Report Date
2022-03-02 5:23 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2022-03-02
Batch: 2022-00030

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Feb 4/22		510-110-535 - GG - Employee Wa	Feb 14/22	1,842.16	1,842.16
				Payment Total:	3,696.10
6-Man	2022-02-28	SaskWater	Feb2022-Tank Fill		
SW075115		580-275-100 - UT - Water - Water	Feb2022-Tank Fill-Cud	829.12	
		580-275-105 - UT - Water - Water	Feb2022-Tank Fill-Wakaw	918.81	
		110-340-100 - GST Receivable - 1	GST Tax Code	87.38	
		900-110-110 - GST Paid	GST Tax Code	87.38	1,835.31
6-Man	2022-03-02	Collabria	Registered Mail		
622717		510-110-535 - GG - Employee Wa	Garth xmas gift	150.00	
		530-410-110 - TS-Maint.-Personal	Garth boot allowance 2022	83.09	233.09
Adobe March2022		510-250-100 - GG - Cont. - Comm	adobe monthly subscriptio	21.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	22.19
SSL Renewal		510-250-100 - GG - Cont. - Comm	Annual Renewal	121.16	
		110-340-100 - GST Receivable - 1	GST Tax Code	6.06	
		900-110-110 - GST Paid	GST Tax Code	6.06	127.22
Wordpress2022		510-250-100 - GG - Cont. - Comm	Wordpress annual renewal	152.90	
		110-340-100 - GST Receivable - 1	GST Tax Code	7.65	
		900-110-110 - GST Paid	GST Tax Code	7.65	160.55
TR450491		510-400-110 - GG - Maint. - Statio	Registered Mail	10.82	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54	11.36
feb meeting		510-210-120 - GG - Council - Mee	Feb meeting lunch	103.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.24	
		900-110-110 - GST Paid	Both Tax Code	4.24	108.12
02/15/22		510-250-100 - GG - Cont. - Comm	Transaction Fee	3.18	3.18
02/20		510-250-100 - GG - Cont. - Comm	Transaction Fee	4.01	4.01
				Payment Total:	669.72
7-Man	2022-03-02	Sask Tel	Cell Phones		
2022/02 Fire		530-300-140 - TS - Maint. - Utility	Cell Phones-foreman	78.39	
		525-300-140 - PS - Fire - Commur	Cell Phones-fire dept.	33.77	
		525-300-145 - PS - Fire - Commur	Cell Phones-fire dept.	33.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.30	
		900-110-110 - GST Paid	Both Tax Code	5.30	151.23
8-Man	2022-03-02	Horizon School Division #205	Collections		
		Issued To: Minister of Finance			
February 2022		210-210-190 - Horizon SD #48 - R	Collections	16,845.67	16,845.67

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Total for AP:	130,589.68

Certified Correct this 9th day of March 2022

Reeve

Administrator

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

Other:

1-Man Feb 2022	2022-02-28	Koenning Brent 525-110-110 - PS - Fire - Salaries	Feb 2022 Firepay Feb 2022 Firepay	300.00	300.00
2-Man Feb 2022	2022-02-28	Kohle Jeff 525-110-115 - PS - Fire - Salaries	Feb 2022 Firepay Feb 2022 Firepay	200.00	200.00
3-Man Feb 2022	2022-02-28	Lariviere Dar 525-110-110 - PS - Fire - Salaries	Feb 2022 Firepay Feb 2022 Firepay	400.00	400.00
4-Man Feb 2022	2022-02-28	Leuschen Dallas 525-110-110 - PS - Fire - Salaries	Feb 2022 Firepay Feb 2022 Firepay	150.00	150.00
5-Man Feb 2022	2022-02-28	Lieffers Kreig 525-110-110 - PS - Fire - Salaries	Feb 2022 Feb 2022	150.00	150.00
6-Man Feb 2022	2022-02-28	Pichette Brandon 525-110-115 - PS - Fire - Salaries	Feb 2022 Feb 2022	200.00	200.00
7-Man Feb 2022	2022-02-28	Venne Albert 525-110-115 - PS - Fire - Salaries	Feb 2022 Feb 2022	750.00	750.00
Total for AP:					2,150.00

Certified Correct this 9th day of March 2022

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man Mar 4/22	2022-03-04	Burkart Garth 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	1,984.46	1,984.46
2-Man Mar 4/22	2022-03-04	Corneil, Joan 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	2,762.08	2,762.08
3-Man Mar 4/22	2022-03-04	Kardos Dale 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	983.82	983.82
4-Man Mar 4/22	2022-03-04	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	1,807.79	1,807.79
5-Man Mar 4/22	2022-03-04	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	1,100.31	1,100.31
6-Man Mar 4/22	2022-03-04	Roach, Joe 510-110-535 - GG - Employee Wa	Mar 4/22 Payroll Mar 4/22 Payroll	1,804.20	1,804.20
7-Man Mar 4/22	2022-03-04	Shupe, Thomas 510-110-535 - GG - Employee Wa	Mar 4/22 payroll Mar 4/22 payroll	1,386.85	1,386.85
				Total for AP:	11,829.51

Certified Correct this 9th day of March 2022

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

Bank Code: AP - AP GENERAL

Computer Cheques:

28580	2022-03-09	A1 Septic & Water Hauling Ltd.	Feb 15/22 Pump out Wakaw		
16900		580-300-165 - UT - Water - Pump	Feb 15/22 Pump out Wakaw	60.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.00	
		900-110-110 - GST Paid	GST Tax Code	3.00	63.00
28581	2022-03-09	Borstmayer Parts + Service	Oil Filters		
1-46729		530-410-100 - TS - Maint. - Shop	Oil Filters	63.36	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.99	
		900-110-110 - GST Paid	Both Tax Code	2.99	66.35
1-46735		530-420-101 - TS - Maint. - Repair	Diesel Antigel/Thaw Out	143.45	
		110-340-100 - GST Receivable - 1	Both Tax Code	6.77	
		900-110-110 - GST Paid	Both Tax Code	6.77	150.22
1-46740		530-420-101 - TS - Maint. - Repair	Hydraulic Hose	93.79	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.42	
		900-110-110 - GST Paid	Both Tax Code	4.42	98.21
1-46745		530-410-100 - TS - Maint. - Shop	Brake Cleaner	106.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.04	
		900-110-110 - GST Paid	Both Tax Code	5.04	111.89
1-46750		530-420-101 - TS - Maint. - Repair	Ford 1Ton - Misc. Parts	45.28	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.14	
		900-110-110 - GST Paid	Both Tax Code	2.14	47.42
1-46762		530-410-100 - TS - Maint. - Shop	Milwaukee M12 Battery	157.30	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.42	
		900-110-110 - GST Paid	Both Tax Code	7.42	164.72
				Payment Total:	638.81
28582	2022-03-09	BuildTECH	Hauber Dwelling		
BTK1874		560-200-170 - P&D - Buildtech ins	Hauber Dwelling	1,800.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	90.00	
		900-110-110 - GST Paid	GST Tax Code	90.00	1,890.00
BTK1892		560-200-170 - P&D - Buildtech ins	G. Werbicki	1,440.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	72.00	
		900-110-110 - GST Paid	GST Tax Code	72.00	1,512.00
				Payment Total:	3,402.00
28583	2022-03-09	Community Bigway Foods	Shop Cleaning Supplies		
109536		530-250-100 - TS - Maint. - Travel	Shop Cleaning Supplies	78.67	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.12	
		900-110-110 - GST Paid	Both Tax Code	2.12	80.79

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
109538		530-250-100 - TS - Maint. - Travel Shop - Drinks		13.72	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.53	
		900-110-110 - GST Paid Both Tax Code		0.53	14.25
109964		510-410-160 - GG - Maint. - PR Creamer		8.26	8.26
110259		510-410-160 - GG - Maint. - PR Water - Office		5.69	5.69
111674		510-410-160 - GG - Maint. - PR Creamer		13.34	13.34
112588		530-250-100 - TS - Maint. - Travel Coffee		7.99	7.99
112592		510-410-160 - GG - Maint. - PR Coffee		18.49	18.49
114366		510-410-140 - GG - Maint. - Office bags, TP, Water		32.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.01	
		900-110-110 - GST Paid Both Tax Code		1.01	33.86
114548		510-210-120 - GG - Council - Mee Council Snacks		32.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.43	
		900-110-110 - GST Paid Both Tax Code		1.43	34.23
115420		530-250-100 - TS - Maint. - Travel Coffee/ Sugar		24.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.13	
		900-110-110 - GST Paid Both Tax Code		0.13	24.98
				Payment Total:	241.88
28584	2022-03-09	Cudworth Prairie Lumber	Oil - 6 pails		
34201		530-425-110 - TS - Maint. - Machin Oil - 6 pails		867.35	
		110-340-100 - GST Receivable - 1 Both Tax Code		40.95	
		900-110-110 - GST Paid Both Tax Code		40.95	908.30
34232		530-410-100 - TS - Maint. - Shop & Tarp Straps		64.45	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.04	
		900-110-110 - GST Paid Both Tax Code		3.04	67.49
34231		530-410-100 - TS - Maint. - Shop & Light Bulbs		54.03	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.55	
		900-110-110 - GST Paid Both Tax Code		2.55	56.58
				Payment Total:	1,032.37
28585	2022-03-09	Doc's Truck & Ag Repair	Oil Filter		
12800-2		530-420-101 - TS - Maint. - Repair Oil Filter		47.16	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.22	
		900-110-110 - GST Paid Both Tax Code		2.22	49.38
12798-2		530-420-101 - TS - Maint. - Repair Hydraulic Hose - Grader		73.96	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.49	
		900-110-110 - GST Paid Both Tax Code		3.49	77.45

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
12825-2		530-420-101 - TS - Maint. - Repair Hydraulic Hose & Misc par		1,286.39	
		110-340-100 - GST Receivable - 1 Both Tax Code		60.68	
		900-110-110 - GST Paid	Both Tax Code	60.68	1,347.07
12907		530-420-101 - TS - Maint. - Repair hydraulic hose		79.81	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.76	
		900-110-110 - GST Paid	Both Tax Code	3.76	83.57
12934		530-420-101 - TS - Maint. - Repair Tubing		491.03	
		110-340-100 - GST Receivable - 1 Both Tax Code		23.16	
		900-110-110 - GST Paid	Both Tax Code	23.16	514.19
12959		530-420-101 - TS - Maint. - Repair Misc Parts-Grader		873.93	
		110-340-100 - GST Receivable - 1 Both Tax Code		41.22	
		900-110-110 - GST Paid	Both Tax Code	41.22	915.15
359409		530-420-101 - TS - Maint. - Repair Credit tubing		197.26-	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.30-	
		900-110-110 - GST Paid	Both Tax Code	9.30-	206.56-
				Payment Total:	2,780.25
28586	2022-03-09	Fringe Consulting	Monthly Subscription		
659		510-250-100 - GG - Cont. - Comm Monthly Subscription		178.12	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.40	
		900-110-110 - GST Paid	Both Tax Code	8.40	186.52
28587	2022-03-09	Gallays, Heather & Jesse	Water Fob Deposit & OPA		
Feb 2022		210-300-100 - Water Deposits	Water Fob Deposit	500.00	
		440-110-100 - Hoodoo Water Stat	Overpaid Water Account	50.00	550.00
28588	2022-03-09	GeoVerra	RM office Survey		
000020139		510-490-115 - GG - Main - Office RM office Survey		2,500.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		125.00	
		900-110-110 - GST Paid	GST Tax Code	125.00	2,625.00
28589	2022-03-09	Integra Tire Cudworth	Tire Repair		
18026		530-420-101 - TS - Maint. - Repair Tire Repair		724.99	
		110-340-100 - GST Receivable - 1 Both Tax Code		34.20	
		900-110-110 - GST Paid	Both Tax Code	34.20	759.19
28590	2022-03-09	Information Services Corp	ACCT #100056361		
Feb28/22		560-200-110 - P&D - Cont. - Other ACCT #100056361		12.00	12.00
28591	2022-03-09	Lake Country Co-Operative Assi	Ens well		
022653618		580-430-120 - UT - Water - Public Ens well		62.58	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.95	
		900-110-110 - GST Paid	Both Tax Code	1.95	64.53
493731		525-430-115 - PS - Fire - Oil & Ga February Fuel -Wakaw FD		574.79	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		530-425-110 - TS - Maint. - Machii February Fuel -Shop		4,165.80	
		110-340-100 - GST Receivable - 1 GST Tax Code		237.03	
		900-110-110 - GST Paid	GST Tax Code	237.03	4,977.62
			Payment Total:		5,042.15
28592	2022-03-09	Konica Minolta Business Sol'ns Paper - January 2022			
9008354970		510-410-140 - GG - Maint. - Office Paper - January 2022		275.46	
		110-340-100 - GST Receivable - 1 Both Tax Code		12.99	
		900-110-110 - GST Paid	Both Tax Code	12.99	288.45
28593	2022-03-09	Munisoft	EMA Annual Bill		
2021/22-03339		510-210-180 - GG - Admin - NCRF EMA Annual Bill-NCRPA		90.10	
		510-410-140 - GG - Maint. - Office EMA Annual Bill		636.00	
		110-340-100 - GST Receivable - 1 Both Tax Code		34.25	
		900-110-110 - GST Paid	Both Tax Code	34.25	760.35
2022/23-00297		510-210-170 - GG - Admin. - Train Assessment Processing Web		109.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.45	
		900-110-110 - GST Paid	GST Tax Code	5.45	114.45
			Payment Total:		874.80
28594	2022-03-09	North Central Transportation	Membership Fee		
2022 Membership		510-240-100 - GG - Cont. - Memb	Membership Fee	600.00	600.00
28595	2022-03-09	PARCS	2022 Membership Cudsaskwa		
2022 Membership		530-430-140 - TS - Maint. - Cudsa	2022 Membership Cudsaskwa	225.00	225.00
28596	2022-03-09	React Waste Management	2022 Levy -		
149007		540-200-105 - EH - Cont. - REAC	2022 Levy - Annual	22,055.00	
		540-200-105 - EH - Cont. - REAC	2022 Levy - Seasonal	13,350.00	35,405.00
28597	2022-03-09	R.M. Of Three Lakes #400	Snow removal - December		
6900		537-210-100 - TS - Snow - Contra	Snow removal	200.00	200.00
6921		537-210-100 - TS - Snow - Contra	Snow Removal - January	750.00	750.00
			Payment Total:		950.00
28598	2022-03-09	Roach, Joe	J. Roach		
SGL - Licence		530-420-103 - TS - Maint. - Trainir	J. Roach	15.00	15.00
2022 Mileage		530-420-103 - TS - Maint. - Trainir	Mileage - 1A Class(Leroy)	118.65	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.90	
		900-110-110 - GST Paid	GST Tax Code	5.90	124.55
			Payment Total:		139.55

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
28599	2022-03-09	Sama	2022 Municipal Invoice		
2022709		510-200-150 - GG - Cont. - Asses:	2022 Municipal Invoice	29,021.00	29,021.00
28600	2022-03-09	SARM Trading Department	Office Supplies		
SARM807628		510-410-140 - GG - Maint. - Office	Office Supplies	96.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.56	
		900-110-110 - GST Paid	Both Tax Code	4.56	101.16
SARM807664		510-410-140 - GG - Maint. - Office	Office Supplies	86.47	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.08	
		900-110-110 - GST Paid	Both Tax Code	4.08	90.55
SARM807871		530-420-101 - TS - Maint. - Repair	Misc Parts	5,334.95	
		110-340-100 - GST Receivable - 1	Both Tax Code	251.65	
		900-110-110 - GST Paid	Both Tax Code	251.65	5,586.60
SARM807983		530-420-101 - TS - Maint. - Repair	Shop Cleaner	555.08	
		110-340-100 - GST Receivable - 1	Both Tax Code	26.18	
		900-110-110 - GST Paid	Both Tax Code	26.18	581.26
SARM808015		530-430-120 - TS - Maint. - Machin	140M Grader - Moldboard	15,320.09	
		110-340-100 - GST Receivable - 1	Both Tax Code	722.65	
		900-110-110 - GST Paid	Both Tax Code	722.65	16,042.74
SARM808027		530-420-101 - TS - Maint. - Repair	Finning Travel - Grader	450.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50	472.50
PF-5609-45455		530-425-110 - TS - Maint. - Machin	Fuel - Shop	1,048.03	
		537-420-110 - TS - Snow - Oil & G	Fuel - Snow	6,941.06	
		110-340-100 - GST Receivable - 1	GST Tax Code	399.46	
		900-110-110 - GST Paid	GST Tax Code	399.46	8,388.55
PF-4617-45475		537-420-110 - TS - Snow - Oil & G	Fuel - Snow	2,655.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	132.78	
		900-110-110 - GST Paid	GST Tax Code	132.78	2,788.28
PF-4618-45480		537-420-110 - TS - Snow - Oil & G	Fuel - Snow	1,258.60	
		110-340-100 - GST Receivable - 1	GST Tax Code	62.93	
		900-110-110 - GST Paid	GST Tax Code	62.93	1,321.53
Payment Total:					35,373.17
28601	2022-03-09	SGI	Plates 2004 Chev Silverado		
Feb22-2004 Chev		530-260-100 - TS - Maint. - Insura	Plates 2004 Chev Silverad	1,252.02	1,252.02
Feb22-2012GMC		530-260-100 - TS - Maint. - Insura	2012 GMC Sierra Plates	1,424.80	1,424.80
Payment Total:					2,676.82
28602	2022-03-09	Sholter Carlyle	Door Repair		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
096603		530-420-101 - TS - Maint. - Repair Door Repair		441.23	
		110-340-100 - GST Receivable - 1 Both Tax Code		20.81	
		900-110-110 - GST Paid	Both Tax Code	20.81	462.04
28603	2022-03-09	Saskatchewan Research Council Wakaw Tank Fill - 02/17/22			
1223462		580-275-105 - UT - Water - Water Wakaw Tank Fill - 02/17/2		27.75	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1223499		580-275-100 - UT - Water - Water Cudworth Tank Fill - 02/1		27.75	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1223943		580-275-100 - UT - Water - Water Cudworth Tank Fill - 02/2		27.75	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1223977		580-275-105 - UT - Water - Water Tank fill - Wakaw		27.75	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
Payment Total:					116.56
28604	2022-03-09	Trans-Care	Wakaw Fire - Boots		
21755		525-445-115 - PS - Fire -Equipment Wakaw Fire - Boots		274.20	
		110-340-100 - GST Receivable - 1 Both Tax Code		13.01	
		900-110-110 - GST Paid	Both Tax Code	13.01	287.21
22401		525-445-115 - PS - Fire -Equipment Wakaw Fire - Extrication		210.94	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.95	
		900-110-110 - GST Paid	Both Tax Code	9.95	220.89
22564		525-445-115 - PS - Fire -Equipment Flotation Suits		1,187.20	
		110-340-100 - GST Receivable - 1 Both Tax Code		56.00	
		900-110-110 - GST Paid	Both Tax Code	56.00	1,243.20
Payment Total:					1,751.30
28605	2022-03-09	The Wakaw Recorder	Disc Use - Seacans		
002237		560-210-100 - P&D - Cont. - Adver Disc Use - Seacans		439.72	
		110-340-100 - GST Receivable - 1 GST Tax Code		21.99	
		900-110-110 - GST Paid	GST Tax Code	21.99	461.71
002241		510-200-170 - GG - Cont. - Advert Pest Control Officer Ad		205.12	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.26	
		900-110-110 - GST Paid	GST Tax Code	10.26	215.38
2246		510-200-170 - GG - Cont. - Advert Farmland Rent-NE28-40-27		464.07	
		110-340-100 - GST Receivable - 1 GST Tax Code		23.20	
		900-110-110 - GST Paid	GST Tax Code	23.20	487.27

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
2022Subscriptio		510-240-100 - GG - Cont. - Memb	2022 Subscription	35.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.75	
		900-110-110 - GST Paid	GST Tax Code	1.75	36.75
				Payment Total:	1,201.11
28606	2022-03-09	Wapiti Regional Library	2022 Grant - First Installment		
0000014605		570-500-130 - R&C - Grants - Libr	2022 Grant - First Instal	5,838.75	5,838.75
				Total for AP:	132,256.72

Certified Correct this 9th day of March 2022

Reeve

Administrator

Wakaw Station - Routine Testing				
January 2022	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	Volume (m3)
Jan 01	1.32	1.65	0.24	45
02	1.13	1.63	0.23	8
03	1.14	1.54	0.33	65
04	1.20	1.63	0.25	70
05	1.38	1.67	0.20	47
06	1.39	1.74	0.24	39
07	1.47	1.82	0.14	0
08	1.40	1.66	0.17	36
09	1.41	1.60	0.19	11
10	1.44	1.77	0.06	0
11	1.58	1.83	0.18	56
12	1.41	1.89	0.18	51
13	1.38	1.78	0.15	31
14	1.35	1.65	0.20	81
15	1.36	1.55	0.22	16
16	1.32	1.62	0.30	23
17	1.24	1.53	0.20	45
18	1.31	1.55	0.23	54
19	1.39	1.60	0.28	26
20	1.32	1.69	0.19	55
21	1.44	1.72	0.17	52
22	1.37	1.71	0.15	16
23	1.28	1.68	0.17	9
24	1.40	1.67	0.11	15
25	1.42	1.56	0.21	24
26	1.34	1.77	0.29	62
27	1.42	1.68	0.19	44
28	1.26	1.62	0.19	26
29	1.33	1.70	0.27	37
30	1.42	1.64	0.26	11
31	1.39	1.59	0.22	20
Minimum	1.13	1.53	0.06	0
Maximum	1.58	1.89	0.33	81
Average	1.36	1.67	0.21	35
Exceedences	0			
Total				1075
Count	31	31	31	

Date	Time	Comment
January 2022		Daily water quality testing and meter reads taken then volumes calculated and recorded.

Wakaw Station - Bacteriological						
January 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Jan 10	0	0	0	1.44	1.77	0.06
Jan 24	0	0	0	1.40	1.67	0.11
Minimum				1.40	1.67	0.06
Maximum	0	0	0	1.44	1.77	0.11
Average				1.42	1.72	0.09
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
January 2022	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	
Jan 01	0.99	1.10	1.06	0
02	1.03	1.19	1.11	7
03	1.13	1.22	1.19	14
04	1.05	1.50	1.28	12
05	1.26	1.48	1.39	39
06	1.22	1.26	1.24	4
07	1.17	1.22	1.20	0
08	1.11	1.18	1.17	0
09	1.14	1.18	1.16	7
10	1.10	1.28	1.18	0
11	1.25	1.49	1.36	11
12	1.43	1.49	1.48	41
13	1.37	1.49	1.44	18
14	1.32	1.41	1.36	18
15	1.29	1.32	1.31	5
16	1.27	1.32	1.30	27
17	1.08	1.27	1.17	0
18	1.08	1.08	1.08	0
19	1.08	1.08	1.08	5
20	0.97	1.08	1.04	0
21	0.96	1.00	0.98	4
22	0.91	0.96	0.94	0
23	0.91	0.99	0.96	5
24	0.93	0.97	0.95	5
25	0.91	0.99	0.94	0
26	0.96	1.13	1.03	6
27	1.08	1.13	1.12	14
28	1.07	1.16	1.13	17
29	1.12	1.17	1.15	23
30	1.11	1.16	1.15	28
31	1.13	1.16	1.15	19
Minimum	0.91			0
Maximum	1.50			41
Average	1.16			11
Count	8923			
Total				329
Exceedences	0			

Date	Time	Comment
January 2022		Weekly calibration of the free chlorine analyzer and daily volumes recorded via AMI Meter Read program.
January 2022		weekly site verification meter reads at the Cudworth TF Station.

Cudworth Station - Bacteriological						
January 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Jan 11	0	0	0	1.33	1.58	0.07
Jan 25	0	0	0	1.11	1.22	0.08
Minimum				1.11	1.22	0.07
Maximum	0	0	0	1.33	1.58	0.08
Average				1.22	1.40	0.08
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

SRC Group # 2022-298

Jan 12, 2022

RM of Hoodoo, No.401
Box 250
Cudworth, SK S0K 1B0
Attn: Joan Corneil

Date Samples Received: Jan-11-2022

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 Tan, Li

-
- * 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.

SRC Group # 2022-298

Jan 12, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Jan-11-2022

Client P.O.:

965 SK05HH0412 01/10/2022 09:40 RM OF HOODOO #401 - WAKAW TANK FILL - DB *WATER*

Analyte	Units	965
Lab Section 8		
Free chlorine (by Client)	mg/L	1.44
Total chlorine (by Client)	mg/L	1.77
Turbidity (by Client)	NTU	0.06
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 15.4 °C upon receipt.

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

SRC Group # 2022-298

Jan 12, 2022

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	

SRC Group # 2022-409

Jan 13, 2022

RM of Hoodoo, No.401
Box 250
Cudworth, SK S0K 1B0
Attn: Joan Corneil

Date Samples Received: Jan-12-2022

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.

SRC Group # 2022-409

Jan 13, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Jan-12-2022

Client P.O.:

1083 SK05HH0411 01/11/2022 10:15 RM OF HOODOO #401 - CUDWORTH TANK FILL - DB *WATER*

Analyte	Units	1083
Lab Section 8		
Free chlorine (by Client)	mg/L	1.33
Total chlorine (by Client)	mg/L	1.58
Turbidity (by Client)	NTU	0.07
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 17.4 °C upon receipt.

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

SRC Group # 2022-409

Jan 13, 2022

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	

SRC Group # 2022-872

Jan 26, 2022

RM of Hoodoo, No.401
Box 250
Cudworth, SK S0K 1B0
Attn: Joan Corneil

Date Samples Received: Jan-25-2022

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.

SRC Group # 2022-872

Jan 26, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Jan-25-2022

Client P.O.:

2544 SK05HH0412 01/24/2022 09:15 RM OF HOODOO #401 - WAKAW TANK FILL - MROM *WATER*

Analyte	Units	2544
Lab Section 8		
Free chlorine (by Client)	mg/L	1.40
Total chlorine (by Client)	mg/L	1.67
Turbidity (by Client)	NTU	0.11
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 10.7 °C upon receipt.

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

SRC Group # 2022-872

Jan 26, 2022

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	

SRC Group # 2022-926

Jan 27, 2022

RM of Hoodoo, No.401
Box 250
Cudworth, SK S0K 1B0
Attn: Joan Corneil

Date Samples Received: Jan-26-2022

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.

SRC Group # 2022-926

Jan 27, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Jan-26-2022

Client P.O.:

2603 SK05HH0411 01/25/2022 09:55 RM OF HOODOO #401 - CUDWORTH TANK FILL - DB *WATER*

Analyte	Units	2603
Lab Section 8		
Free chlorine (by Client)	mg/L	1.11
Total chlorine (by Client)	mg/L	1.22
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 14.4 °C upon receipt.

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

SRC Group # 2022-926

Jan 27, 2022

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	

From: noreply@formsite-prod-8-1809550617.us-east-1.elb.amazonaws.com on behalf of convention@arm.ca
To: rm401admin@sasktel.net
Subject: SARM 2022 Annual Convention & Trade Show Registration Submission #17484331
Date: February 25, 2022 3:12:03 PM



Thank you for registering for SARM's 2022 Annual Convention & Trade Show.

Note: All registration revisions can be completed through the original online form link. Simply log in as a "Return User" using the credentials you created and amend your registration submission as required. Registration will close **end of day on February 28, 2022**. All revisions after this date can be sent to convention@arm.ca.

Reference #	17484331
Status	Complete
Login Username	rm401admin@sasktel.net
Login Email	rm401admin@sasktel.net
RM Name	Hoodoo
RM Number	401
SARM Division Number	5
First Name	Joan
Last Name	Corneil
Position with RM	Administrator
Email	rm401admin@sasktel.net
Phone Number	3062563281
Voting Delegate	No
Are you registering additional delegates?	Yes
How many additional delegate would you like to register?	1
First Name	Don
Last Name	Gabel
Email	gabeldon@hotmail.com
Position with RM	Councillor
Voting Delegate	Yes
Last Update	2022-02-25 15:12:00
Start Time	2022-02-25 15:11:37
Finish Time	2022-02-25 15:12:00
IP	67.225.123.121
Browser	Chrome
Device	Desktop
Referrer	https://fs4.formsite.com/SARM/4hthjqrjet/form_login.html

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SARM ANNUAL Convention Resolutions 2022 (with Background)

Ministry of Energy and Resources

Oil Upgrader Investment

1-22A

Rural Municipality of Moose Range No. 486

WHEREAS the provincial government wants to enhance job creation and a strong economy;

WHEREAS there are huge engines burning fossil fuel for agriculture, transportation and industry, within our province; and

WHEREAS we have untapped oil here in this province.

BE IT RESOLVED that the provincial government invest in another oil upgrader.

Resolution Background:

The Reeve and council felt that there is more raw oil that has not been tapped currently in Saskatchewan. If the province had another upgrader to have more crude oil available for the refinery, we would enhance our economy and employment within Saskatchewan.

This is the council's first step in this process. The council is wanting the government to work with Saskatchewan's potential in the oil industry and create a stronger economy within Saskatchewan, to market the untapped potential in Saskatchewan.

SARM RELATED

IT Support for RMs to Reduce Cyber Security Risks

2-22A

Rural Municipality of Silverwood No. 123

WHEREAS SARM was unable to find favorable renewal terms for cyber liability insurance coverage for RMs for 2022; and

WHEREAS one of the reasons given for these unfavorable terms was poor controls and protocols regarding IT services at RM offices.

BE IT RESOLVED SARM look at hiring IT personnel to provide services to all RMs to help ensure that RMs do have the protocols and controls in place to reduce their cyber security risk.

Resolution Background:

Last year the RM of Silverwood purchased Cyber Security Liability coverage through AON. This year we received an email stating that the renewal terms came back with higher premiums, less coverage and a \$25,000 deductible so SARM did not recommend going ahead with the renewal. There were various reasons given for this including poor controls and protocols regarding IT services at RM offices. RMs are

unique in that our offices are only staffed by one or two people and hire IT personnel for one RM would be very expensive and not feasible. At the same time, it is impossible for Administrators to know about all the cyber security threats, settings and software that they should have in place to reduce these threats. Most businesses would have a dedicated person monitoring computers and emails and identifying threats. The RM of Silverwood Council would like SARM to look at hiring an IT person that would be available to help each RM reduce their risk and put better controls in place.

Ministry of Crown Investments Corporation, Labour Relations and Workplace, Minister Responsible for Saskatchewan Workers' Compensation Board, all major Crown corporations (SaskEnergy, SGI, SaskPower, SaskTel, SaskGaming, and SaskWater)

Sale of Crown Land

3-22A

Rural Municipality of Churchbridge No. 211

WHEREAS the provincial government is selling land currently owned as Crown land

WHEREAS not all lease holders have been leasing the land for very long;

WHEREAS these crown lands are offered to the new lease holder;

WHEREAS other farmers may have leased the land before the current lease holder for a longer term;

WHEREAS neighboring farmers may also have an interest in the Crown land; and

WHEREAS it would serve all taxpayers of Saskatchewan to have this land go to auction to receive the highest price and to give all farmers a chance to buy Crown land.

BE IT RESOLVED SARM lobby the provincial government to make available to all local farmers by auction or tender all Crown land that is to be sold.

Resolution Background:

There are individuals that lease the crown land for a year or two. Then they buy the land because as a lessee they have first chance to purchase it, then turn around and sell it in a very short time frame without having any intention of keeping it.

ATV & Quad Licensing Objection

4-22A

Rural Municipality of Insinger No. 275

WHEREAS resolution #14-21M was passed at the midterm convention November 2021;

WHEREAS resolution #14-21M states that SARM currently lobbies the provincial government to amend *the ATV Act* to include UTV's and include registration, licensing, and license plate display for ATV/UTV's, the same as *the Snow Mobile Act*; and

WHEREAS municipalities currently can pass a bylaw to allow all-terrain vehicles to travel the municipal roads subject to carrying liability insurance.

BE IT RESOLVED SARM repeal resolution 14-21M and cease its current lobbying efforts regarding the implementation of amending the *ATV Act* to include UTV's and including registration, licensing, and license plate display for ATV/UTV's, the same as the *Snow Mobile Act*.

Resolution Background:

Further discussion after the midterm convention resolution being passed.

The extra cost to farmers and ranchers. Currently you can carry liability insurance. All citizens shouldn't have to be burdened with the extra costs associated with licensing. Snow mobiles are more used as a leisure activity where UTV's are used on farms and ranches as a tool for checking cattle, crops etc. We currently have the bylaw to allow UTV to travel municipal roads.

Affordable Access to SaskEnergy Services for Rural Residents

5-22A

Rural Municipality of Parkdale No. 498

WHEREAS SaskEnergy provides natural gas services and infrastructure to rural residents; and

WHEREAS the costs are expensive and unattainable by rural residents.

BE IT RESOLVED SARM lobby the provincial government to have SaskEnergy provide rural residents the option to access and install natural gas at a cost no greater than \$7,500.

Resolution Background:

RM is to advocate SaskEnergy to offer affordable natural gas. SaskEnergy advised they offer service on a cost less investment basis. We look at natural gas to be essential, much like power. Our provincial government must overhaul the services it provides, especially to our rural residents. The present minimum cost of \$15,000 per one quarter mile is extreme.

Ministry of Government Relations

Abandoned Derelict Houses/Buildings Program

6-22A

Rural Municipality of Langenburg No. 181

Rural Municipality of Spy Hill No. 152

Rural Municipality of Calder No. 241

Rural Municipality of Saltcoats No. 213

Rural Municipality of Churchbridge No. 211

WHEREAS the number of old, abandoned, derelict houses and buildings are ever increasing and becoming the responsibility of the municipality to dispose of in order to restore the safety of the area;

WHEREAS these properties with the derelict buildings create a dangerous situation for the municipality as well as becoming unsightly, a nuisance and a breeding ground for pests. Most of these structures are unsafe for entry by the time a municipality gains title to the property through Tax Enforcement Proceedings;

WHEREAS with Environmental regulations and policies on the demolition and clean-up of such properties and the distance to local landfills for the disposal of the materials; the costs associated become extremely expensive;

WHEREAS many of these buildings contain asbestos which increases the expense of demolition and disposal even greater for the Municipalities to bear through ratepayers' tax dollars; and

WHEREAS neighboring local urban municipalities also support this initiative and will be taking the same resolution to the Saskatchewan Urban Municipalities Association Annual Conventions:

1. Town of Churchbridge
2. Town of Saltcoats
3. Village of Grayson
4. Village of Stockholm
5. Village of MacNutt
6. Town of Langenburg

BE IT RESOLVED that SARM Board of Directors lobby the provincial and federal government for funding and programs to assist the multiple municipalities throughout the province to clean up these derelict properties returning the safety and appealing condition to each municipality.

Resolution Background:

The RM has responsibility for what once was the Village of Marchwell for which properties have returned to the title of the RM through Tax Enforcement. Through quotes received for the clean-up of these properties, the environmental regulations and costs associated have made it cost prohibitive for municipalities to do their due diligence. All municipalities that have such properties are responsible for ensuring the safety and clean-up of the derelict buildings.

Our Council has had extensive discussions with Minister Kaeding who requested that this matter be brought before our local area of municipalities, both Urban and Rural, for which the Urban Communities will be taking the same resolution to SUMA (Saskatchewan Urban Municipalities Association).

The financial costs for the removal of asbestos prior to the demolition and cleaning of the buildings is extremely expensive to place on the taxpayers of each municipality. After seeking quotes within our municipality for such a project, it would be approximately \$20,000 to \$40,000.00 per property with asbestos to end up with the property clean, safe and ready for future sale.

Throughout the province, there are many properties that need such clean-up to ensure the safety of all other residents, but this should not financially take away from the municipality's ability to continue providing services, infrastructure upgrades and growth to all other Taxpayers.

Hamlet Residential Assessment Exemption

7-22A

Rural Municipality of Newcombe No. 260

WHEREAS in 2021, a change in legislation to section 293 of *the Municipalities Act* (Exemptions from Taxations in Rural Municipalities) (hereinafter referred to as the “**assessment exemption**”) removed the assessment exemption from hamlet properties due to hamlet properties receiving greater services than residential improvements situated on agricultural land outside of a hamlet;

WHEREAS this generality that all hamlet properties are the same and that they all receive more services than agricultural property is a fallacy; and

WHEREAS only a locally elected municipal council can determine if the hamlet properties in its municipality receive more services and therefore whether an assessment exemption should or should not be applied.

BE IT RESOLVED That SARM lobby the provincial government to change legislation to give municipal councils the discretion to determine whether an assessment exemption should be applied on hamlet properties within their jurisdiction.

Resolution Background:

The RM was prompted to submit the resolution after the 2021 assessments were processed and SAMA had removed the assessment exemption on hamlet properties which affected farmers in our municipality.

If the resolution is successful and the provincial government agrees to change *the Municipalities Act*, this would give municipalities more autonomy to deal with assessment/taxation issues concerning hamlets located within their boundaries.

The intended outcome would be a change in legislation that does not dictate hamlet assessment exemptions but rather allows municipalities to determine this on an individual basis.

**Amendment of Section 293 of *The Municipalities Act*
8-22A**

Rural Municipality of Lakeview No. 337

Rural Municipality of Francis No. 127

WHEREAS Section 293 of *the Municipalities Act* outlines provisions for exemption from taxation in a rural municipality;

WHEREAS Subsection (4) states:

"A lessee is only eligible to receive the exemption provided for by clause (2)(e):

(a) with respect to land leased from an owner who is not eligible to receive the exemption; and

(b) with respect to land leased from an owner who is entitled to the exemption, if the owner or lessee provides to the assessor, on or before March 31 in any year, a copy of the lease and a written notice signed by the owner stating that the owner has agreed that the lessee is to receive the exemption."; and

WHEREAS subsection (4) does not provide the assessor authority to question the legitimacy of a lease agreement. Therefore, providing an avenue for the submission of fraudulent lease agreements and an unfair qualification for exemption from taxation.

BE IT RESOLVED SARM lobby the provincial government to amend section 293 of *the Municipalities Act* to provide lease agreement verification powers to the assessor to reduce the potential of the submission of fraudulent lease agreements and thereby reduce any false exemption of taxation claims within a rural municipality.

Resolution Background:

The RM of Lakeview, as is with many others, has experienced the submission of what we believe to be fraudulent lease agreements for an acreage owner to be exempt from taxation on their residential improvements under section 293 of *the Municipalities Act*. Under previous advice from government relations municipal advisors, the lease agreement must be taken at face value, and aside from ensuring the basic concepts of a lease agreement are followed, there is no additional way for an assessor to question the legitimacy of said lease agreements under the current legislation. Although our RM has only a few leases that are concerning at present, it is becoming a well-known practice among acreage owners that they can create fraudulent lease agreements with another RM or adjacent RM ratepayer to work within the loopholes of legislation. If there is a ratepayer who owns more than enough agricultural land to offset the taxable assessment on not only their own residential improvement under section 293, but also that of an additional acreage owner, there is an opportunity to evade property taxation with no real risk involved. An individual with plenty of agricultural land can easily create a lease agreement with a

relative or friend and create a false lease agreement that the administrator is supposed to take at face value. Currently, if an assessor(administrator) refuses the legitimacy of a lease agreement, there is an opportunity for the ratepayer to appeal their assessment, which may potentially result in Board of Revision hearings as well as a hearing with Saskatchewan municipal board. This is not only costly and time consuming but is something that could potentially be eliminated by proper review and revamping of this particular piece of legislation.

Section 293 Exemption Review

9-22A

Rural Municipality of Nipawin No. 487

WHEREAS section 293 of *the Municipalities Act* exempts certain properties in a rural municipality which includes unoccupied buildings that are residential in nature and a dwelling that is occupied by an owner or a lessee of land in the rural municipality or any adjoining municipality to the extent of the amount of the dwelling;

WHEREAS having unoccupied residential dwellings being exempt from taxation gives no incentives for owners to clean-up any vacant or unoccupied buildings creating a breeding ground for rodents;

WHEREAS municipal offices spend numerous hours applying for the section 293 exemption every 4 years as the exemption gets 'cleared-out' during revaluation years, only to have millions of dollars in exemptions for the municipality and the school division; and

WHEREAS there are no clear definitions in *the Municipalities Act* which allows for numerous interpretation and abuse of the exemption, creating a free rider problem.

BE IT RESOLVED SARM lobby the provincial government to do a review of section 293 of *the Municipalities Act* consisting of key stakeholders, which includes the RMAA, SAMA & SARM, to identify the issues section 293 has created for rural municipalities and determine a solution.

Resolution Background:

For years the rural municipality of Nipawin has found that there are numerous 'loopholes' in section 293 of *the Municipalities Act*. For example, "unoccupied buildings", there are no definitions in *the Municipalities Act* or the Regulations. Therefore, the RM has created its own definition for policy purposes. We understand the intent for the exemption for unoccupied dwellings was since they are not occupying the dwelling they do not need services; but that has not been the case.

The council also feels that some dwelling owners in our municipality are not paying their fair share of taxes in the municipality they reside in being that they are utilizing land in adjoining municipalities to offset their taxable assessment of their dwellings. In 2021, the RM of Nipawin exempted \$28,846,815 of taxable assessment (80%) which consists of approximately 360 dwellings. The exemptions are being abused by some owners and 'lessees'.

The RM of Nipawin has used tax tools to shift the tax burden on lands rather than dwellings, but this still affects some landowners negatively and is not the solution. We have also required lessees and the owner

of the lands sign an affidavit stating that the person is leasing the lands and are able to use the land for tax exemption purposes, hoping that they will be honourable; unfortunately, that has not been the case for some.

We would like the province to do a review of all of section 293 of *the Municipalities Act*, which includes consulting a wide range of stakeholders, including the RMAA board, SAMA, and SARM. Although, we are not certain of the initial intent of the exemptions, we understand that it was put into place for a reason and think that it is time to review this section of *the Municipalities Act* and see if it is still feasible or if drastic changes need to be made.

Eligibility of Council Members

20-22A

Rural Municipality of Bayne No. 371

WHEREAS all members of Council are leaders in their communities;

WHEREAS all community leaders are expected to set a positive and progressive example by their actions and intentions; and

WHEREAS voters have entrusted elected officials to manage municipal funds and make decisions that foster the best interests of the voters' interests and monies.

BE IT RESOLVED that SARM lobby the provincial government to amend The Municipalities Act to include the following:

- That any member of council who falls into arrears within the municipality for which they serve, automatically be removed from their council seat and that the seat deemed to be vacant.

Resolution Background:

The Rural Municipality of Bayne No. 371 would like the elected officials to set a standard across the province that municipal councils are good stewards of their office and municipal funds.

This is to grow trust within RM's at a ground roots level, which is essential to change the stigma attached to government.

Transport Canada

Railway Companies to Maintain All Railway Crossings Without Charging Land & Business Owners

10-22A

Rural Municipality of Excelsior No. 166

WHEREAS railway companies have submitted invoices to private land and business owners including agriculture producers who have a crossing along the railway line not situated on an RM road requesting that they pay a fee up front as well as an annual fee for railway companies to maintain the crossing;

WHEREAS it should not be the responsibility of private landowners to maintain the railway companies' crossing and bear the burden of liability as a result of damage to vehicles due to the railway companies' crossing and that responsibility and liability should fall on the railway companies;

WHEREAS private landowners will not necessarily be able to afford this annual maintenance fee or be willing to pay an annual maintenance fee and associated costs that are not economical, thereby causing railway companies to remove the railway crossing;

WHEREAS the removal of railway crossings may create the need for:

- a) a rural municipality to build a new road;
- b) alternatively, if there is an accessible road in existence, it will cause additional traffic on said road causing the RM additional maintenance costs as well as causing the possibility of additional traffic accidents;
- c) a longer hauling distance for agriculture producers causing additional costs and time;
- d) longer driving distance for local property owners and businesses; and

WHEREAS the removal of railway crossings may cause delays in emergency vehicles accessing private landowners and businesses.

BE IT RESOLVED that SARM lobby the federal government to ensure that railway companies maintain all railway crossings without charging private land and business owners; and

BE IT FURTHER RESOLVED that the federal government make it mandatory for railway companies to reimburse any private land and business owners who may have already paid the railway companies for crossings.

Resolution Background:

The RM of Excelsior was approached by a private landowner who had received information from a railway company indicating that an upfront fee as well as an annual fee was being implemented for the maintenance of the crossing. The ratepayer expressed some of the concerns listed in the resolution. Council agreed that this was not a reasonable action by the railway company due to the reasons listed above.

Several RM's that have persons/businesses are affected by the railway companies' change in operations. As a whole, the agriculture producers moving product is of concern to everyone and if it does not remain the way it has been, the costs will be felt by everyone. The safety issue is also a concern to members.

The RM has written to MLAs along the railway line as well as to the federal Minister of Transportation, our local MP, the provincial Minister of Highways, FCM, SARM and other RM's along the railway asking them to advocate for the same solution.

The RM of Excelsior would like railway companies to keep the responsibility for maintenance of crossings without charging and would like reimbursement to anyone who may have already paid.

Ministry of Highways and Infrastructure

Provincial Funding for Farmland Access from Provincial Highways

11-22A

Rural Municipality of Elfros No. 307

WHEREAS farm equipment is getting larger (longer, heavier and wider);

WHEREAS available budget dollars are getting harder to allocate to lower priority roads;

WHEREAS these roads were not established for this size of equipment and traffic; and

WHEREAS large slow-moving equipment can be a hazard on Saskatchewan's highways.

BE IT RESOLVED that SARM lobby the provincial government for funds for improvements to roads that access highway bordered lands to help keep as much of this oversized, slow-moving equipment off the highways.

Resolution Background:

Currently most farm equipment is transported down municipal roads as much as possible to avoid highway traffic. In many cases the last one or two miles are the issue for many producers, where the roads (trails) are impassable for this large equipment and the producer must take to the highway to get to this land. Most municipalities are allocating budget dollars to higher priority roads. We are asking for funds for municipalities to help keep this large slow-moving equipment off the busy highways for safety reasons.

Class 1A Subsidy

12-22A

Rural Municipality of Aberdeen No. 373

WHEREAS rural municipalities in Saskatchewan often require qualified employees with valid Class 1A licenses to provide vital municipal services, such as gravel and equipment hauling;

WHEREAS effective March 15, 2019, all drivers wanting to obtain a commercial Class1A license are required to complete Saskatchewan's Mandatory Entry-Level Training Program. The cost of attaining a Class 1A License is currently in excess of \$11,900; and

WHEREAS the Canada-Saskatchewan Job Grant provides eligible employers reimbursement for two-thirds of eligible training costs. Municipalities are not eligible for this program.

BE IT RESOLVED that SARM lobby the provincial government to make municipalities in Saskatchewan eligible for the Canada-Saskatchewan Job Grant.

Resolution Background:

The RM of Aberdeen No. 373 has explored sending our employees to attain their Class 1A license to help provide growth opportunities for our employees, but the costs associated with the training are high and difficult to justify. The RM would like to utilize the Canada-Saskatchewan Job Grant like many businesses within our RM do, to provide growth opportunities and flexibility for our employees.

Ministry of Corrections, Policing and Public Safety

Community Safety Officer Funding

13-22A

Rural Municipality of Meota No. 468

WHEREAS RCMP officers are no longer able to provide adequate policing coverage in many rural municipalities due to a shortage of officers in their local detachment and a rise in major crime that takes precedence over most municipal issues;

WHEREAS Community Safety Officers have proven to be a valued resource for providing policing services to municipalities that RCMP officers are no longer able to provide; and

WHEREAS a portion of the costs of RCMP services are covered by the federal and provincial governments, but all costs associated with Community Safety Officers must be borne by the municipality over which the Community Safety Officer presides.

BE IT RESOLVED SARM lobby the provincial government to provide financial assistance to rural municipalities who employ Community Safety Officers in their municipalities.

Resolution Background:

Many areas of our province have seen a reduction in RCMP coverage over the years due to a shortage of officers in their local detachments, or the lack of replacement officers to cover vacation, medical, training or other leaves. The demand on our RCMP officers to respond to a rise in major crime takes precedence over most municipal issues. A significant increase in pay and retroactive payments for RCMP officers will result in financial pressures on local governments, and those who contract Enhances RCMP Officer services. Community Safety Officers have proven to relieve pressure from RCMP officers – particularly for the coverage they provide in matters such as bylaw enforcement, road weight restriction enforcement, and the monitoring of speed and traffic control. We feel that the provincial government needs to recognize the value of Community Safety Officers and provide financial assistance to those municipalities who hire them.

Ministry of Environment

Mule Deer

14-22A

Rural Municipality of Churchbridge No. 211

WHEREAS the population of mule deer has increased significantly in Saskatchewan;

WHEREAS the increased numbers have caused damage to crop, gardens, haybales, etc., as well as causing numerous traffic accidents;

WHEREAS the Manitoba Government did a complete cull of Whitetail and Mule deer between the Saskatchewan/Manitoba border to the Lake of the Prairies;

WHEREAS mule deer have no boundaries; and

WHEREAS presently mule deer licenses are granted only by hunting draw applications.

BE IT RESOLVED SARM lobby the provincial government to have an open season for mule deer in all of Saskatchewan.

Resolution Background:

There is a large population of mule deer.

With the increase in mule deer population there is an increase in damage to property from mule deer.

Mule Deer Population Management

15-22A

Rural Municipality of Frenchman Butte No. 501

Rural Municipality of Paynton No. 470

WHEREAS the population of mule deer has increased in the province; and

WHEREAS the increased population of mule deer have caused damage to crop, and gardens; and

WHEREAS the increased population results in an increase in motor vehicle accidents.

BE IT RESOLVED that SARM lobby the provincial government to have an open season for mule deer and/or increase the draw limits for the mule deer population for the 2022 season.

Resolution Background:

The RM of Frenchman Butte and RM of Paynton have noticed an increase in the herd populations, causing damage to crop, which results in an increased risk of disease in livestock. This would primarily only affect the sponsor and co-sponsor municipalities. So far, our municipality has not taken any steps regarding the mule deer Resolution we are submitting. We are looking to increase the number of antlerless tags and have more hunting opportunities which would result in a decrease in the herd populations.

Elk Population Management

16-22A

Rural Municipality of Frenchman Butte No. 501

Rural Municipality of Paynton No. 470

WHEREAS the elk population has increased over the last few years in areas of the province;

WHEREAS landowners continue to be burdened with crops in storage bags and piles, fences, infrastructure, grazed pastures, and compensation is not provided; and

WHEREAS diseases, such as Chronic Wasting Disease, and parasites, such as Liver Flukes, can spread rampantly through large herds and could impact other wildlife and livestock;

WHEREAS Saskatchewan Crop Insurance Corporation compensates producers for damages for the lost crop but does not compensate for costs for obtaining and hauling replacement feed where swathed grazing areas are lost; and

WHEREAS the groups of elk are in herds of 40 or more.

BE IT RESOLVED that SARM lobby the provincial government to increase the season for antlerless elk tags for zones with high and increasing elk populations; better manage herd populations so financial impacts to agricultural and cattle producers are reduced, overall health of the elk population is improved, and the risk of increased predator populations (ex. Wolves) are reduced; and

BE IT FURTHER RESOLVED that SARM lobby the Saskatchewan Crop Insurance Corporation to include coverage on crops in bags until at least January 31.

Resolution Background:

RM of Frenchman Butte and RM of Paynton have noticed an increase in the herd populations, causing damage to crop, which results in an increased risk of disease in livestock. This would primarily only affect the sponsor and co-sponsor municipalities. So far, our municipalities have not taken any steps regarding the elk population management resolution we are submitting. We are looking to increase the number of antlerless tags and have more hunting opportunities which would result in a decrease in the herd population.

Reducing Elk Damage on Winter Bale Yards

17-22A

Rural Municipality of Pleasantdale No. 398

WHEREAS Elk damage on stored feed is increasing as well as the size of elk herds damaging feed storage yards; and

WHEREAS finding additional feed and supplements is becoming increasingly difficult to replace due to damage sustained by the elk herds consuming winter feed rations.

BE IT RESOLVED that SARM lobby the provincial government to increase the length of the cow elk season to include mid-September to December and allow unfilled tags to be used in January and February to hunt in feed storage yards where elk are a problem.

BE IT FURTHER RESOLVED that the provincial government shares with RM ratepayers, elk and deer populations in each wildlife zone, tags issued and filled, trend of population, and wildlife management plan for elk in that zone as well as crop insurance claims on feed storage yards.

Resolution Background:

N/A

Management of Overpopulation of Moose

18-22A

Rural Municipality of Cambria No. 6

Rural Municipality of Estevan No. 5

Rural Municipality of Souris Valley No. 7

Rural Municipality of Lake Alma No. 8

Rural Municipality of Laurier No. 38

Rural Municipality of The Gap No. 39

WHEREAS the moose population has increased significantly in Wildlife Management Zone (hereinafter referred to as “WMZ”) 15;

WHEREAS the increased numbers have caused damage to crop, gardens, hay bales, etc., as well as having caused numerous traffic accidents; and

WHEREAS presently moose licenses are not granted in WMZ 15.

BE IT RESOLVED that SARM lobby the provincial government to re-instate a draw season for moose in Wildlife Management Zone 15, until the moose population is at a reasonable level.

Resolution Background:

The moose have freedom to roam, but there are very few places for moose to reside. Our region is flat-land prairie farming with no native trees. Every acre that is usable for farming is farmed. Prairie potholes have all been drained and old yard site trees dozed out. There is no appropriate moose habitat in this area and the economic impact of them on the farmland is concerning.

Continued Use of Strychnine for Control of Richardson's Ground Squirrel

19-22A

Rural Municipality of Val Marie No. 17

Rural Municipality of Lone Tree No. 18

WHEREAS control of the Richardson's' Ground Squirrel (hereinafter referred to as "RGS") is essential for supporting agricultural sustainability and diversification;

WHEREAS many RM's in Saskatchewan have contributed to the control of the RGS on agricultural land for decades at various levels. Examples of these contributions include subsidizing strychnine, facilitating the sale of control products, assisting in the coordination of test areas for study, even paying rewards for 'tails' brought to the municipal office;

WHEREAS strychnine has proven to be the most effective in controlling RGS, yet maintains low environmental and public health impacts; and

WHEREAS that in order to save the environmental destruction of RGS inflation as well as prevent costly losses in agricultural commodities – rendering the efforts already made (financial or otherwise) to control RGS essentially wasted.

BE IT RESOLVED SARM further lobby for continued registration of strychnine for control of RGS.

Resolution Background:

Pest Control Management Regulatory Agency (PMRA) has decided to withdraw the permit allowing strychnine to be used for controlling RGS. There is no product that is as effective as strychnine. RGS numbers increased in 2021, combined with wide scale drought, losses were huge. Having no effective control mechanism will cause further devastation and economic hardship for producers and for the province (crop insurance). Producers need strychnine in order to keep the level of control they have gained.

EXHIBIT "A" TO Bylaw No. Bylaw 15 of 2019

MEMORANDUM OF AGREEMENT made this _____ day of _____, 20__ A.D.

BETWEEN:

THE RURAL MUNICIPALITY OF HOODOO NO. 401
hereinafter referred to as the "Municipality"

AND

THE TOWN OF WAKAW
hereinafter referred to as the "Town"

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Whereas the parties hereto are desirous to establishing a joint firefighting/rescue department to be known as the Wakaw/Hoodoo Fire Rescue;
2. The parties hereto agree to jointly provide fire protection/rescue services to all residents and property within their combined corporate limits.
3. The Municipality agrees to purchase, maintain and insure fire trucks and all necessary equipment and accessories to provide proper operation of the fire protection/rescue service. The Town is responsible for their fire truck and accessories and all other capital costs, common equipment and/or facilities relating to the Wakaw-Hoodoo Fire Rescue. The Town is responsible for storing the units, for power, water and heat. The Town is responsible up to \$100.00 per month for radio expenses and surplus radio expenses to be paid by the Municipality.
4. The Town is responsible for paying all operating costs related to the Wakaw-Hoodoo Fire/Rescue except Worker's Compensation and Training expenses. The Municipality agrees to reimburse the Town for 1/2 of the Worker's Compensation and Training expenses for the fire brigade.
5.
 - a) Both Parties agree to appoint the Fire Chief and fire brigade and other personnel necessary for the proper operation of the fire/rescue service and maintenance, and/or supervision of the firefighting/rescue equipment.
 - b) The Municipality agrees to pay firemen for Fire/Rescue while outside the Town of Wakaw Limits and Town agrees to pay firemen for Town Fire/Rescues.
6. The parties hereto agree that it shall be the responsibility of the fire chief to dispatch the necessary equipment when needed. The fire chief shall also be responsible to determine the priority of service in the case of simultaneous fires having regard for human protection first and property protection last.

7. The parties also agree that there shall be at least one piece of Fire Equipment left in the Town of Wakaw at all times capable of providing fire services to the Town.
8. The Municipality agrees to pay to the Town the following amount for storage fees in 2022-2024

\$18,000.00 annually based on \$1,500.00 per month.

The Town will provide the Municipality an accounting of all income and expenses for the Fire Hall at year-end.
9. The Municipality agrees to transfer eleven dollars (\$11.00) from the annual fees collected from the jurisdictions that the Municipality has Fire Services Agreements with excluding the Town of Cudworth and the Town of Wakaw.
10. The Municipality may enter into agreements with the Town of Cudworth, the Village of Alvena, the Resort Village of Wakaw Lake, Wakaw Lake Regional Park Authority, One Arrow First Nations and the Rural Municipalities of Fish Creek No. 402, St. Louis No. 431 on behalf of the Wakaw-Hoodoo Fire Department, for the purpose of providing fire/rescue services to these municipalities and authorities. Additional areas may be added as deemed necessary. The Municipality will collect annual fees from these municipalities and authorities being protected in addition to a fee for service as specified in each agreement. The annual fees are to be retained by the Municipality with the exception as per article 9.
11. It is recognized that the RM of Hoodoo# 401 will purchase a new First Line Truck in 2022 and that the Town of Wakaw will purchase a new First Line Truck in 2032. This clause will be added to future agreements
12. This Agreement shall be in place from the date of signing to December 31, 2024. The Agreement may be terminated by either party by giving 60 days notice in writing to the other party.

TOWN OF WAKAW

Mayor

Seal

CAO

RURAL MUNICIPALITY OF HOODOO NO. 401

Reeve

Seal

Administrator

Dated this _____ day of _____, 20__.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: Feb 01, 2022
From: Joan Corneil, CAO
Title: Proposal - Osolinsky

Options:

1. Receive and file
2. That the Reeve and the Administrator is authorized to sign an agreement for the purchase of Parcel H NW ¼ Sec 19 Twp 42 Rge 26 W 2 for the sum of forty-four thousand four hundred and eighty-five dollars and seventy cents (\$44,485.70) plus applicable taxes upon the following
 - a. receipt of payment for custom work Invoice # 2021-00816.
 - b. All costs related to title transfer are at the cost of Osolinsky Farms.
3. Other (Council)

Background: Administration is in receipt of a proposal for the payment of custom work done by the RM. Osolinsky farms had custom road work completed in 2021. The RM invoiced for this work Dec 31, 2021 for an amount of \$44,485.70 plus applicable taxes. The Osolinskys are proposing, in essence, to “swap” land for the invoiced amount.

The land is located NW ¼ Sec 19 Twp 42 Rge 26 W2 Parcel H and is zoned Highway Commercial within the RM. It is located between Nutrien and the Municipal Reserve.

Should Council accept this proposal, all costs of the transfer would be the responsibility of the current owner. The payment for the invoice would need to be made and a cheque for the and would need to be issued.

Discussion: The proposed land exchange is in the commercial district and may have value to the RM at some future date.

Financial Implications: Net 0

Attachments: Email Proposal with maps

Conclusion: Should Council accept this offer, the necessary arrangements would need to be done by agreement.

Respectfully submitted,

Joan Corneil, CAO

From: [Derek Osolinsky](#)
To: [rm401admin](#)
Subject: Property swap
Date: January 10, 2022 9:51:40 AM
Attachments: [property swap .pdf](#)

Good morning,

David and Karen Osolinsky are proposing a possible swap of parcel H in the commercial development in R.M. of HOODOO near Wakaw , for the cost of the road build done this summer (2021) in the R.M. of HOODOO (Invoice # 2021-00816). Parcel H is located right next to the municipal reserve , this parcel also has the treated water line right on the property .

We think this would be fair trade due to the fact that all previous parcels sold in subdivision have sold for \$20,000 +/-acre.

Thank you ,
David and Karen Osolinsky



SIGHT TRIANGLE DRAWING

HWY #41 AND WHEATLAND RAIL
NW 1/4 19-42-26-W2M

DRAWN BY		DATE	19/12/18	CS	41-02	TAB NO	AA-APP
DESIGNED BY		DATE		CONTRACT		SHEET	1 OF 1

ACAD DWG - Sight Triangle Highway 41 Rail
LAST REV DATE 19/06/18

Plan of Proposed Subdivision
of Part of the
NW 1/4 Section 19
Twp 42, Rge 26, W 2nd Mer
RM of Hoodoo No. 401
SASKATCHEWAN
Scale 1:3000

- Notes:
- Area to be subdivided is outlined with a bold, dashed line and contains 13.46ha (33.26ac)
 - Dimensions shown are in metres and decimals thereof by at 1.0 metres
 - 0.5m topographic contour data is shown

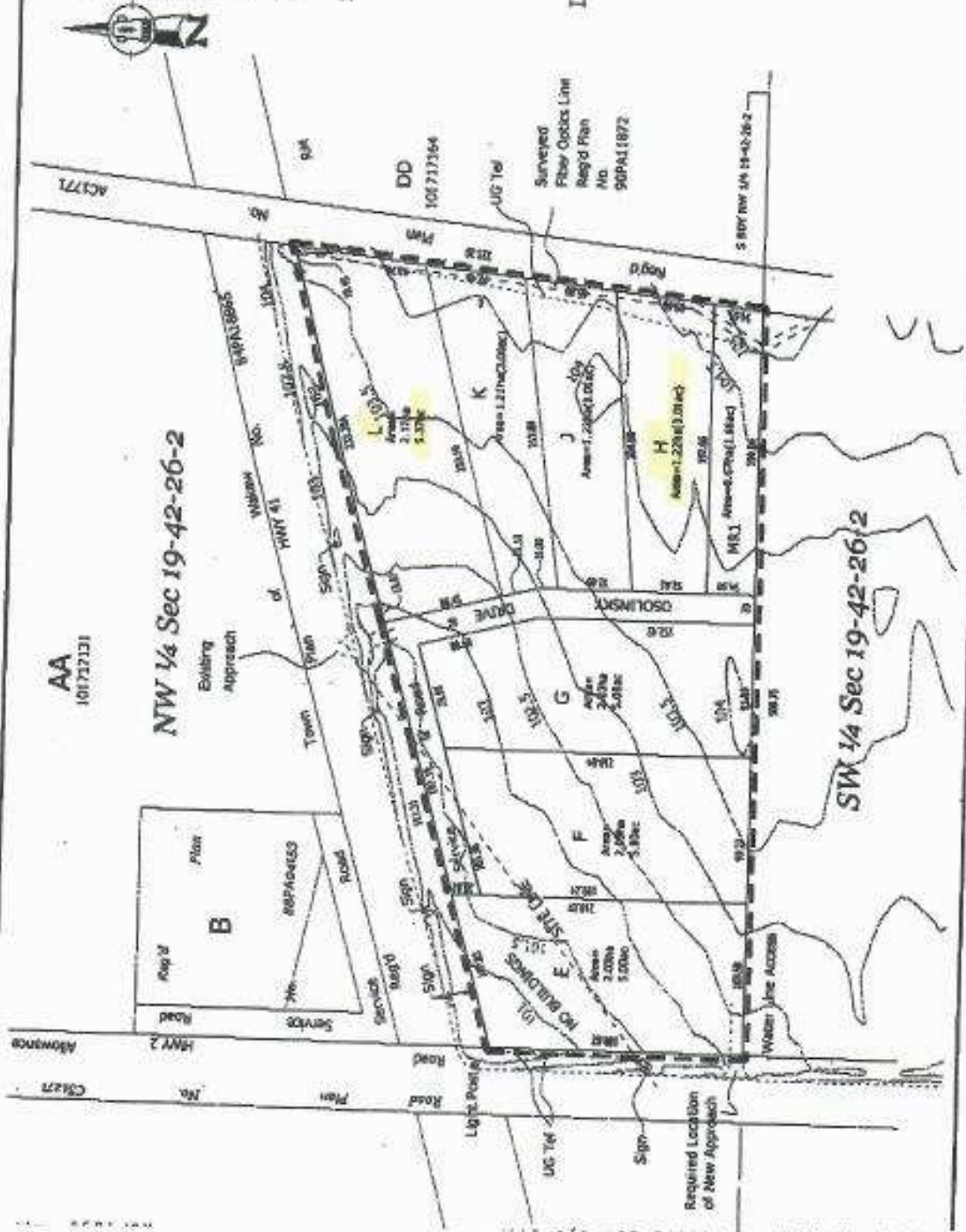
Dated: September 2nd, 2008

W.J. Peters S.L.S.

OWNER APPROVED

Steve Bolinsky
Dave Chelivsky

Peters Surveys Ltd.
P071123-1-02-02
Drawn by C.Clark/GAH



Rural Municipality of Hoodoo No.401 Report

For: Council
Date: August 25, 2021
From: Joan Corneil, CAO
Title: Sask Public Safety

Options:

1. Receive and file
2. Council authorizes the Reeve to sign the amendment to Contract No. REC00407 Amendment NO. 1 with the Saskatchewan Public Safety Agency dealing with an increase in fees.
3. Council directs administration to contact Sask Public Safety Agency to inform them that the RM of Hoodoo is not in agreement with the increase and request the past three years financials to validate the increase.
4. Other (Council)

Background: Administration is in receipt of a letter from Sask Public Safety dated June 30, 2021, but not mailed until August 11, 2021 and received August 13, 2021

The letter is regarding an increase in fees whereby, according to the agreement, they can do so by giving notice at least 90 days before the next calendar year- Article 3.1 (d). The Agreement is for 10 years starting in 2018 and as such is three years old.

The agreement (attached) also has a Schedule "B" that discusses Contract Amendment Process. (See p 12 of 12 -Process - third bullet).

Discussion: The letter, other than stating the fees had not been looked at since 2018 gives no detailed information. The letter states the agreement only provides 40% of the costs of delivery indicating that the cost have risen by 60% in a three-year time span. To the writer's knowledge, no financial information has been provided regarding the need for the increase.

A new census number will be out soon and as such the Municipality may see an increase or decrease in numbers and that will affect the annual levy. Should Sask Public Safety have waited for the new census numbers in order to determine the need for a cost increase?

If the census data indicates an increase in RM population then the RM will be paying the increases plus the additional resident fee.

Financial Implications: Increased fees for the next three years

Attachments:

1. Letter
2. Agreement

Conclusion: Council may be comfortable with the increase and if so, the documents can be signed and submitted.

Respectfully submitted,

Joan Corneil, CAO

**SASKATCHEWAN PUBLIC SAFETY AGENCY
FIRE DISPATCH SERVICES**

THIS AGREEMENT made this 1st day of December 2020

BETWEEN:

SASKATCHEWAN PUBLIC SAFETY AGENCY (the “Agency”)

- and -

Hoodoo RM 401 - a municipal corporation duly incorporated pursuant to the laws of the Province of Saskatchewan (the “Municipality”)

WHEREAS:

The Municipality wishes to acquire from the Agency and the Agency wishes to provide to the Municipality certain dispatching services for fire services.

In consideration of the mutual promises contained herein the parties agree as follows:

ARTICLE I - INTERPRETATION

1.1 In this Agreement and schedules:

- (a) “**911 Call**” means an emergency telephone call placed to a PSAP by means of dialing the telephone digits 911;
- (b) “**CanOps**” means Canadian Public Safety Operations Organization.
- (c) “**Confidential Information**” has the meaning given in Section 7.1;
- (d) “**Dispatch**” is a process where, after receipt of a 911 Call, the appropriate ESP is contacted for response to the 911 Call;
- (e) “**Dispatch Services**” means certain services related to the dispatch of Fire Services within the Service Area, as more particularly described in Schedule “A” attached hereto;

- (f) **“Fire Mutual Aid Agreement”** is an agreement entered into pursuant to *The Emergency Planning Act* among local authorities to improve emergency response capabilities with respect to regional parks, provincial parks and municipalities located within the mutual aid area;
- (g) **“Fire Services”** means those fire services provided either by the Municipality or pursuant to a Fire Mutual Aid Agreement;
- (h) **“ESP”** means Emergency Service Provider as defined in clause 2(d) of *The Emergency 911 System Act*;
- (i) **“Per Capita Charge”** has the meaning given in Section 3.1;
- (j) **“PPSTN”** means the Provincial Public Safety Radio Program for radio communication.
- (k) **“PSAP”** means a Public Safety Answering Point as defined in section 2(i) of *The Emergency 911 System Act*;
- (l) **“Year”** refers to the calendar year commencing January 1 in one year and ending on December 31 of the same year;
- (m) **“Resident”** means a natural person, who is ordinarily resident within the municipal boundaries of the Municipality, as these boundaries exist from time to time.
- (n) **“Service Area”** means that geographic area located within the municipal boundaries of the Municipality, as agreed in writing by the parties from time to time; and
- (o) **“Service Fee”** means that amount to be calculated and paid annually by the Municipality to the Agency pursuant to this Agreement, and more particularly described in Article III.
- (p) **“Term”** has the meaning given in Section 9.1;

ARTICLE II – SERVICES

2.1 The Agency agrees to provide to the Municipality Dispatch Services for the Term.

(a) The Municipality covenants and agrees:

- i. To be responsible to allow public information relating to Enhanced 911 services to be available in the Service Area;
- ii. To provide, without cost to the Agency, copies of maps indicating service boundaries and occupancies as requested by the Agency;
Request or notices will be sent to:
Email address: peccupdates@pa911.com
Or Mail to: PECC
Box 5000
Prince Albert, SK S6V 5S7
Fax to: 306-953-4212
- iii. To give written notice by fax, email, or mail of changes to service levels including staff rosters, personnel and equipment;
- iv. To exert reasonable efforts in providing required information in a timely manner which will enable the Agency to effectively deliver the Dispatch Services;
- v. To install and maintain a functional alerting system for the sole purpose of emergency dispatching and that will be the primary user of this system.
- vi. Participate in the Provincial Public Safety Radio Program (PPSTN) for radio communication.

2.2 The Agency may deliver the Dispatch Services noted in this Agreement directly or indirectly through a sub-contractor. As of the signing of this Agreement, the Agency has an agreement with CanOps for the operations of the Prince Albert Public Safety Answering Point, which will deliver some or all of the Dispatch Services noted in this Agreement.

2.5 The Agency shall immediately notify the Municipality in writing if the requirements of this Agreement cannot be met by it.

2.6 Any amendments to the Dispatch Services shall be in accordance with Schedule “B”. All amendments must be in writing and signed by the Agency and the Municipality.

ARTICLE III - FUNDING

- 3.1 The Municipality shall pay the Agency for the provision of Dispatch Services a fee in the amount of ONE DOLLAR AND TWENTY-FIVE CENTS (\$1.25) per Resident (the “**Per Capita Charge**”), plus GST, within the Service Area per calendar year (in the aggregate, the “**Service Fee**”) subject to the following terms and conditions:
- (a) The Service Fee is due and payable, in advance, for each calendar year of service by no later than January 31st of the applicable year. For example, the entire Service Fee for 2021 is due in full on or before January 31, 2021.
 - (b) The Agency shall issue an invoice to the Municipality on or before December 31 of each year for the Dispatch Services that are to be provided in the upcoming calendar year, it being understood and agreed that the Service Fee shall be calculated based on the number of Residents in the most current census listing as determined by the Saskatchewan Bureau of Statistics for the Service Area.
 - (d) The Agency may unilaterally adjust the Per Capita Charge for any upcoming year by providing notice of the increase in writing at least 90 days prior to January 1st of the year the increase is to take effect.
 - (e) In the event of termination of this Agreement, the Agency shall refund the Municipality the prorated amount of the Service Fee which has been paid in advance, for Dispatch Services which will not be provided from and after the effective date of termination.

ARTICLE IV – INDEPENDENT CONTRACTOR

- 4.1 The Agency and the Municipality intend, by entering in this Agreement, to enter into an independent contractor-client relationship.
- 4.2 In providing the Dispatch Services the Agency is an independent contractor and the Municipality has no authority to act or present itself as an agent of the Agency or of the Government of Saskatchewan and will not hold itself as such.

ARTICLE V – INTERRUPTIONS AND DELAYS

- 5.1 It is understood and agreed that the Agency will provide the Dispatch Services to the Municipality in accordance with the standards set out in Schedule “A”.
- 5.2 The Agency will have in place and continually maintain a business continuity plan to address disruptions that impair the Agency’s ability to deliver the Dispatch Services under this Agreement.
- 5.3 The Agency will not be liable for any default or delay in the performance of the Dispatch Services to the extent that such default or delay is caused directly or indirectly, by forces of nature, natural disaster, disease, epidemic, acts of war, terrorism, riots, civil disorder, rebellions or revolutions or by any other event or circumstance that is beyond the reasonable control of the Agency. The Agency will be excused from any further performance of its obligations as long as such circumstance giving rise to the default or delay continues and the Agency continues to use commercially reasonable efforts to recommence performance

ARTICLE VI - INDEMNITY AND LIABILITY

- 6.1 The Municipality, shall indemnify and save harmless the Agency, its officers, employees, agents, contractors and subcontractors from and against any and all claims, actions, suits, demands or other proceedings which may result or be brought or made by reason of any act or omission of the Municipality, its officers, employees, agents and contractors or which relate to or arise from the performance of the Municipality’s obligations under this Agreement.
- 6.2 The Agency’s maximum, aggregate liability to the Municipality under this Agreement is limited to direct damages in an amount not to exceed the amounts the Municipality was required to pay for the Dispatch Services during the 12 months before the incident giving rise to the claim. In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages however caused on any theory of liability.
- 6.3 Clause 6.1 and 6.2 shall survive the expiration or termination of this Agreement.

ARTICLE VII – CONFIDENTIALITY AND PRIVACY

- 7.1 All information, including without limitation all documents, data, knowledge, applications and software including “personal information” within the meaning of *The Local Authority Freedom of Information and Protection of Privacy Act*, *The Freedom of Information and Protection of Privacy Act* and “personal health information” within the meaning of *The Health Information Protection Act*, whether in paper, electronic or other form (“**Confidential Information**”) which is provided to or obtained by a party shall be treated and maintained as confidential.
- 7.2 The Agency will serve in the collection, retention and use of the data where required under the terms of this Agreement or as required by law.
- 7.3 In accordance with section 7.1, the Agency agrees that it will:
- (a) protect and secure the Confidential Information to ensure that it remains confidential and will not disclose the same to any third party without the express written authorization of the Municipality, or the prior written consent of the person to whom the Confidential Information relates or as required by law; and
 - (b) not use the Confidential Information for any purpose other than for the provision of the Dispatch Services under this Agreement.
- 7.4 The Agency will immediately advise the Municipality:
- (a) if the Agency knows or suspects that the Confidential Information may have been compromised or otherwise disclosed contrary to the terms of this Agreement; and
 - (b) if the Agency is served with an Order, demand, warrant or any other document purporting to compel the production of any of the Confidential Information, including an order made pursuant to the *Foreign Intelligence Surveillance Act*.

ARTICLE VIII - DISPUTE RESOLUTION PROCESS

- 8.1 Prior to proceeding to arbitration of any dispute, difference or question pursuant to this Article IX, the parties shall undertake a dispute resolution process, on a basis acceptable to both parties, to try to resolve the dispute, difference or question.
- 8.2 Except as otherwise provided in this Agreement, any dispute shall first be attempted to be resolved by the parties. If the parties do not agree on a resolution within thirty (30) days of being communicated between the parties, the matter shall be referred for mandatory mediation under clause 8.3.
- 8.3 Before any dispute proceeds to arbitration, the parties must engage, in good faith, in mediation with a qualified mediator. The terms of reference of the mediation must require that in the event that the dispute is not settled by the parties through the mediation, the mediator must prepare a report for the parties setting out the issues relating to the dispute on which the parties could not agree, and those issues as set out in the report shall be the matters to be dealt with should the matter be referred to arbitration pursuant to Section 8.4.
- 8.4 If the parties are not able to resolve a dispute by mutual agreement or by mediation under clause 8.3 within ninety (90) days of being communicated between the parties, either party may refer the Dispute to binding arbitration under *The Arbitration Act, 1992*. Neither party shall refer a matter to arbitration until the matter has been escalated as set out in this Article IX, provided that, either party may refer a matter to arbitration immediately if the other party is not participating, in good faith and within reasonable times, in the dispute resolution process. Where there is a controversy concerning this Agreement which is not otherwise a dispute, the parties may voluntarily agree, by separate written agreement signed by each of them to submit the matter to arbitration.

ARTICLE IX - TERM OF AGREEMENT

- 9.1 Subject to this Article IX, this Agreement commenced on January 1, 2021 and shall remain in full force until December 31, 2021 (hereinafter referred to as the "**Term**"). The Term shall be automatically extended for additional one-year terms thereafter, unless sooner terminated under any provision herein provided.
- 9.2 This Agreement may be terminated by either party without cause by giving at least 180-day written notice of termination

- 9.3 If a party defaults in the performance or observance of any of its obligations under this Agreement and does not remedy the default within 30 days after the other party gives the defaulting party written notice of the default, then this Agreement may be immediately terminated by the other party giving written notice of termination to the defaulting party.

ARTICLE X - ASSIGNMENT

- 10.1 The Agency may engage sub-contractors or agents at its discretion and from time to time to perform, or assist the Agency in providing, the Dispatch Services under this Agreement.

ARTICLE XI – NOTICE

- 11.1 Any notice, report or communication required or permitted to be given by the Municipality to the Agency under this Agreement shall be delivered to, or mailed by registered mail addressed to:

**President
Saskatchewan Public Safety Agency
500-1855 Victoria Avenue
REGINA SK S4P 3T2**

or such other person and/or address as the Agency may notify the Municipality in writing.

- 11.2 Any notice or communication required or permitted to be given by the Agency to the Municipality under this Agreement shall be delivered to, or mailed by registered mail addressed to:

Hoodoo RM 401
Box 250
CUDWORTH SK S0K 1B0

or such other person and/or address as the Municipality may notify the Agency in writing.

- 11.3 Any notice or communication given by hand delivery is to be deemed to have been given and received on the date of delivery. Any notice or communication sent by registered mail is to be deemed to have been given and received five (5) days after the date of mailing in Canada. Either party hereto may change its address for service at any time by notice in writing given to the other party in accordance with this Article XI.

ARTICLE XII - GENERAL

- 12.1 The failure on the part of either party hereto to exercise or enforce any right conferred upon it under this Agreement shall not be deemed to be a waiver of any such right or operate to bar the exercise or enforcement thereof at any time or times thereafter. The exercise by a party of any right under this Agreement shall not prejudice any other right or remedy available to it.
- 12.2 This Agreement shall constitute the entire Agreement between the parties and there are no further or other understandings or agreements, written or verbal, in effect between the two parties, relating to the subject matter hereof.
- 12.3 The insertion of headings in this Agreement is for convenience of reference only and shall not affect the construction or interpretation of this Agreement. In this Agreement, words importing the singular number include the plural and vice versa and words importing gender include both genders.
- 12.4 This Agreement is to be governed by and construed in accordance with the laws of the Province of Saskatchewan.

IN WITNESS WHEREOF the parties hereto have executed this Agreement.


Witness Signature

JOAN CORNEIL
Witness Name (Please Print)

January 12, 2021
Date


Witness Signature

Marie Braaten
Witness Name (Please Print)

JAN 19 2021
Date


Municipality Signature

Derreck Kolla
Municipality Name (Please Print)

January 12, 2021
Date


Agency Signature

Steve Roberts
Agency Name (Please Print)

JAN 19 2021
Date

Schedule "A"

Dispatch Services

The Agency shall provide Dispatch Services, to the Municipality on a continual basis 24 hours a day, 7 days a week, 365 days of the year. The Dispatch Services include:

- Emergency Fire/Rescue call processing
- Notification of responders
- Resource assistance requests
- Scheduled on-scene accountability and status checks
- On-going event communication and recording

Other services that the Agency shall provide include:

- Dispatch reporting via computer aided dispatch systems at the conclusion of every incident
- CAD to FDM interface
- Apparatus management, as per the Provincial Naming Standards
- Management of staff and specialized callouts via PSAP standard processes.
- Database storage for department resource information, as supplied by the client
- Alerting system testing
- Control Burn reporting program

To keep and maintain proper records with respect to the provision of the Dispatch Services including total calls received, and any other information the parties may jointly determine from time to time.

SCHEDULE “B”

CONTRACT AMENDMENT PROCESS

PROCESS

- Either party will notify the other of any new services it requires with a timeframe of delivery.
- The Agency will determine if it can deliver the applicable new services within its existing funding. In the event additional funding is required for the provision of the new services, the Agency will communicate this amount with supporting rationale to the Municipality.
- The Municipality will review any request for additional funding from the Agency.
 - If the Municipality agrees with the additional funding, this contract will be amended accordingly.
 - If the Municipality does not agree with the additional funding or rationale, the Municipality and the Agency will work together to determine if any changes to either the new services or funding can be made in order to meet the objective.

CHANGE REQUEST INFORMATION

- Any change initiated under this Schedule will include, at a minimum, the following information:
 - Description of the change requested
 - Benefits of the change requested
 - Effects to services and service levels under this Agreement
 - Cost of the change and implementation therein
 - Implementation requirements and timeframe
 - Risk identification and mitigation
 - Alternatives
- All change requests will be submitted in writing, assigned a unique proposal number, note the response from the receiving party and signed by both parties once the decision has been made.

December 10, 2021

Rm of Hoodoo No. 401
525 2nd Avenue
Box 250
Cudworth, SK S4P 3T2

Dear Joan,

Re: Sask911 Fee Increase

Thank you for your phone request October 25, 2021 regarding the recent municipal fire dispatch fee increase and the 911 fee.

The new funding will mainly be invested into infrastructure and capital including:

- o the Provincial Public Safety Telecommunications Network, which includes the replacement of 10-year-old radios (estimated at approximately \$20 million) critical to the 911 network; towers and tower site maintenance;
- o upgrades for next 3 years to multiple 9-1-1 IT systems (estimated between \$5 million and \$6 million);
- o and increased demand to provide dispatch services for Municipal / First Nation Fire Dispatching and to coordinate additional Public Safety Answering Point services.

Sask911 is funded primarily from the Sask911 fees. Sask911 receives some revenue from emergency dispatching services but this is heavily subsidized. It receives some revenue from PPSTN user fees which are also heavily subsidized from the Sask911 fees. Sask911 incurs annual expenses of \$19.6 million and receives revenues of \$17.3M (\$14.6M of which are from the 911 Fees). This does not include an estimated \$8 million per year in new capital and IT upgrades.

Fees also support the Provincial Public Safety Telecommunications Network (PPSTN), which is a public safety, mission critical, radio system, operated by the SPSA, the Royal Canadian Mounted Police (RCMP) and Sask Power. It provides radio voice service to public safety entities across Saskatchewan.

... 2

Financial Statements of

SASK911 ACCOUNT

For the year ended March 31, 2020

SaskTel / Sask911 Annual Report

(Fiscal year April 1, 2019 – March 31, 2020)

The Emergency 911 System Act was proclaimed in 1996 and provided the legislative authority for development and implementation of Provincial Enhanced 9-1-1 (E9-1-1) service. The Sask911 system utilizes SaskTel's CRTC regulated Provincial E9-1-1 Service infrastructure for 9-1-1 call routing, and SaskTel's customer billing systems for billing the call taking fee to SaskTel's customers. Competitive Local Exchange Carriers and Wireless Service Providers are responsible for billing the call taking fee to their end customers and remitting the fees to SaskTel to deposit into the Sask911 Account.

On June 1, 2017, the CRTC released policy 2017-182, Next-generation 9-1-1 – Modernizing 9-1-1 networks to meet the Public safety needs of Canadians. As telecommunication networks evolve to Internet Protocol (IP) technology, it is expected that 9-1-1 calls will be able to use the enhanced technologies to enable enhanced 9-1-1 call features. Examples of this may include the ability to stream video or send pictures of an accident or send personal medical information to aid emergency responders.

The modernization of the 9-1-1 networks will require co-ordination and collaboration between multiple stakeholders, including federal, provincial, municipal governments, Sask911, Public Safety Answering Points (PSAPs) and emergency responder organizations.

SaskTel, as the incumbent local exchange carrier (ILEC), will be responsible to construct, operate and maintain the NG9-1-1 network for Saskatchewan. While the CRTC does not regulate Sask911 or PSAPs, they are asking them for a leadership role in the coordination, funding, development of PSAP standards and public education to prepare PSAPs to transition to NG9-1-1.

SaskTel's Goals for Sask911 and Future Direction

Key areas of activity:

- Establishing and executing work plans to achieve CRTC mandated delivery dates for NG9-1-1 implementation and decommissioning of existing legacy 9-1-1 networks. These delivery dates are defined and directed by CRTC Telecom Regulatory Policy 2017-182 titled "Next Generation 9-1-1 – Modernizing 9-1-1 networks to meet the public safety needs of Canadians"
- Informing Sask911 of evolving NG9-1-1 requirements to assist them with transition and preparation plans to meet National Emergency Number Association (NENA) interconnection and security standards and to ensure NG9-1-1 compliancy
- Continue active participation in discussions impacting the development of the Next Generation 9-1-1 (NG9-1-1) framework via the Emergency Services Working Group. These discussions are facilitated through regularly scheduled national task identification forum (TIF forum) meetings which formulate reports and recommendations to the CRTC on various components of the new NG9-1-1 networks to ensure national uniformity across all NG9-1-1 stakeholders.
- Oversee billing, collection, and administrative activities for Sask911 call taking fees which are mandated to be collected and submitted by all telecommunications service providers operating within the province of Saskatchewan.

Statement of Management's Responsibility for Financial Statements

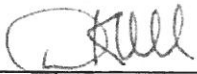
Sask911 Account is responsible for the accompanying financial statements. Sask911 Account, through Saskatchewan Telecommunications, maintains a system of accounting and administrative controls to ensure that accurate and reliable financial statements are prepared and to obtain reasonable assurance that transactions are authorized, assets are safeguarded, and financial records are maintained.

Sask911 Account prepares these statements in accordance with Canadian Public Sector Accounting Standards, using management's best estimates and judgement when appropriate.

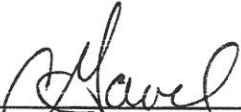
KPMG LLP expresses an independent opinion on these statements. Their report, which appears on the following page, provides the scope of their audit and states their opinion.

Saskatchewan Telecommunications approves the financial statements. The financial statements are tabled in the Legislative Assembly.

On behalf of the Sask911 Account



Doug Kosloski – VP Corporate Counsel & Regulatory Affairs
Saskatchewan Telecommunications



Charlene Gavel – Chief Financial Officer
Saskatchewan Telecommunications



KPMG LLP
Hill Centre Tower II
1881 Scarth Street, 20th Floor
Regina Saskatchewan S4P 4K9
Canada
Telephone (306) 791-1200
Fax (306) 757-4703

INDEPENDENT AUDITORS' REPORT

To The Members of the Legislative Assembly, Province of Saskatchewan

Opinion

We have audited the financial statements of Sask911 Account ("the Account") which comprise:

- the statement of financial position as at March 31, 2020
- the statement of operations and net assets for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies (Hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Account as at March 31, 2020, and the results of the operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards (PSAS).

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "Auditors' Responsibilities for the Audit of the Financial Statements" section of our auditors' report.

We are independent of the Account in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PSAS, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the Account's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Account or to cease operations, or has no realistic alternative but to do so.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Account's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Account's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Account to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



Page 3

- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG LLP

Chartered Professional Accountants

Regina, Canada

June 19, 2020

Sask911 Account


Statement of Financial Position

As at March 31

	2020	2019
Financial assets		
Cash	\$ 5,168,368	\$ 2,989,784
Accounts receivable	1,948,573	1,914,739
Interest receivable	6,147	4,956
	\$ 7,123,088	\$ 4,909,479
Liabilities		
Accounts payable	\$ -	\$ 2,168,622
	\$ 7,123,088	\$ 2,740,857

See accompanying notes.

On behalf of the Account by the manager, SaskTel

 Officer

 Officer

Sask911 Account**Statement of Operations and Net Assets**
For the year ended March 31

	2020	2019
Revenues		
Sask911 fees - Wireline and Wireless	\$ 14,667,275	\$ 15,090,143
Interest income	87,907	78,656
	<u>14,755,182</u>	<u>15,168,799</u>
Expenses		
Public safety answering points	8,092,423	11,819,308
Central co-ordination	2,280,528	5,655,948
	<u>10,372,951</u>	<u>17,475,256</u>
Excess (deficiency) of revenues over expenses	4,382,231	(2,306,457)
Net financial assets, beginning of year	2,740,857	5,047,314
Net financial assets, end of year	<u>\$ 7,123,088</u>	<u>\$ 2,740,857</u>

See accompanying notes.

Sask911 Account

Statement of Cash Flows

For the year ended March 31

	2020	2019
Cash provided by (used in):		
Operating activities		
Excess (deficiency) of revenues over expenses	\$ 4,382,231	\$ (2,306,457)
Changes in non-cash working capital:		
Accounts receivable	(33,834)	(276,168)
Interest receivable	(1,191)	3,015
Accounts payable	(2,168,622)	16,336
Increase (decrease) in cash	2,178,584	(2,563,274)
Cash, beginning of year	2,989,784	5,553,058
Cash, end of year	\$ 5,168,368	\$ 2,989,784

See accompanying notes.

SASK911 ACCOUNT

Notes to Financial Statements

March 31, 2020

1. STATUS OF THE SASK911 ACCOUNT

The Emergency 911 System Act (Chapter E – 7.3 of the Statutes of Saskatchewan) (“the Act”) provides for the development, implementation and operation of an Emergency 911 system in the Province, known as The Sask911 System.

Section 45.1 of the SaskTel Act established the Sask911 Account (“the Account”). The Sask911 Fees Regulations, 2003 (Chapter S - 34 Reg 5 as amended by Saskatchewan Regulations 37/2010, 196/2010, 120/2017, and 549/2017), requires all telecommunication operators providing services in Saskatchewan to bill their connected customers prescribed Sask911 fees and to remit these fees to Saskatchewan Telecommunications (“SaskTel”) for deposit into the Account. SaskTel manages the Account.

Section 7 of the Act provides that the Minister responsible directs SaskTel to make payments out of the Account for the purposes of implementing the Act or exercising any of the Minister’s powers.

2. SIGNIFICANT ACCOUNTING POLICIES

These financial statements have been prepared in accordance with Canadian Public Sector Accounting (PSA) standards, issued by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada (CPA).

Revenue recognition

Wireline and wireless Sask911 fees from Saskatchewan Telecommunications are recorded on the accrual basis. Sask911 fees from other service providers are recorded based on amounts reported by the other service providers for the reporting period.

Use of estimates

The preparation of financial statements in conformity with Canadian PSA standards, require management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amount of revenues and expenses during the reporting period. The inherent uncertainty involved in making such estimates and assumptions may impact the actual results reported in future periods.

SASK911 ACCOUNT
Notes to Financial Statements
March 31, 2020

3. RELATED PARTY TRANSACTIONS

These financial statements include transactions with related parties. The Fund is related to all Government of Saskatchewan ministries, agencies, boards, and crown corporations under common control of the Government of Saskatchewan (collectively referred to as "related parties"). Included in these financial statements are transactions with various Saskatchewan Crown Corporations, ministries, agencies, boards and commissions subject to common control by the Government of Saskatchewan, non-Crown corporations and enterprises subject to joint control by the Government of Saskatchewan and investee corporations accounted for under the equity method (collectively referred to as "related parties").

Routine operating transactions with related parties were conducted in the normal course of business and were accounted for at the exchange amount. These transactions and amounts outstanding at year end are as follows:

	2020	2019
Expenses	\$ 2,230,987	\$ 4,531,561
Accounts payable	-	1,128,982
Revenues	9,854,611	10,073,341
Accounts receivable	811,490	828,460

In addition, the Sask911 Account pays Saskatchewan Provincial Sales Tax to the Ministry of Finance on all its taxable purchases. Taxes paid are recorded as part of the cost of those purchases.

4. FINANCIAL ASSETS AND LIABILITIES

The carrying amounts of cash, accounts receivable, interest receivable and accounts payable approximate fair value due to the short-term nature of these financial assets and liabilities.

5. BUDGET

The Sask911 Account does not have a formal budget prepared and approved and therefore this information is not presented in these financial statements.



KPMG LLP
Hill Centre Tower II
1881 Scarth Street, 20th Floor
Regina Saskatchewan S4P 4K9
Canada
Telephone (306) 791-1200
Fax (306) 757-4703

INDEPENDENT AUDITORS' REPORT

To The Members of the Legislative Assembly, Province of Saskatchewan

Opinion

We have audited the financial statements of Sask911 Account ("the Account") which comprise:

- the statement of financial position as at March 31, 2019
- the statement of operations and net assets for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies (Hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Account as at March 31, 2019, and the results of the operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards (PSAS).

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "Auditors' Responsibilities for the Audit of the Financial Statements" section of our auditors' report.

We are independent of the Account in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PSAS, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. KPMG Canada provides services to KPMG LLP.



In preparing the financial statements, management is responsible for assessing the Account's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Account or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Account's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Account's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Account's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Account to cease to continue as a going concern.



Page 3

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG LLP

Chartered Professional Accountants

Regina, Canada

June 26, 2019


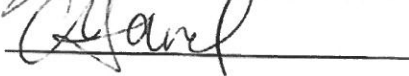
Sask911 Account

Statement of Financial Position
As at March 31

	2019	2018
Financial assets		
Cash	\$ 2,989,784	\$ 5,553,058
Accounts receivable	1,914,739	1,638,571
Interest receivable	4,956	7,971
	\$ 4,909,479	\$ 7,199,600
Liabilities		
Accounts payable	\$ 2,168,622	\$ 2,152,286
Net financial assets	\$ 2,740,857	\$ 5,047,314

See accompanying notes.

On behalf of the Account by the manager, SaskTel

 Officer
 Officer

Sask911 Account**Statement of Operations and Net Assets**
For the year ended March 31

	2019	2018
Revenues		
Sask911 fees - Wireline and Wireless	\$ 15,090,143	\$ 10,384,883
Interest income	78,656	77,054
	<u>15,168,799</u>	<u>10,461,937</u>
Expenses		
Public safety answering points	11,819,308	5,902,150
Central co-ordination	5,655,948	5,299,465
	<u>17,475,256</u>	<u>11,201,615</u>
Deficiency of revenues over expenses	(2,306,457)	(739,678)
Net financial assets, beginning of year	5,047,314	5,786,992
Net financial assets, end of year	<u>\$ 2,740,857</u>	<u>\$ 5,047,314</u>

See accompanying notes.

Sask911 Account**Statement of Cash Flows**
For the year ended March 31

	2019	2018
Cash provided by (used in):		
Operating activities		
Deficiency of revenues over expenses	\$ (2,306,457)	\$ (739,678)
Changes in non-cash working capital:		
Accounts receivable	(276,168)	(623,145)
Interest receivable	3,015	(2,329)
Accounts payable	16,336	555,484
Decrease in cash	(2,563,274)	(809,668)
Cash, beginning of year	5,553,058	6,362,726
Cash, end of year	\$ 2,989,784	\$ 5,553,058

See accompanying notes.

SASK911 ACCOUNT
Notes to Financial Statements
March 31, 2019

1. STATUS OF THE SASK911 ACCOUNT

The Emergency 911 System Act (Chapter E – 7.3 of the Statutes of Saskatchewan) (“the Act”) provides for the development, implementation and operation of an Emergency 911 system in the Province, known as The Sask911 System.

Section 45.1 of the SaskTel Act established the Sask911 Account (“the Account”). *The Sask911 Fees Regulations, 2003* (Chapter S - 34 Reg 5 as amended by Saskatchewan Regulations 37/2010, 196/2010, 120/2017, and 549/2017), requires all telecommunication operators providing services in Saskatchewan to bill their connected customers prescribed Sask911 fees and to remit these fees to Saskatchewan Telecommunications (“SaskTel”) for deposit into the Account. SaskTel manages the Account.

Section 7 of the Act provides that the Minister responsible directs SaskTel to make payments out of the Account for the purposes of implementing the Act or exercising any of the Minister’s powers.

2. SIGNIFICANT ACCOUNTING POLICIES

These financial statements have been prepared in accordance with Canadian Public Sector Accounting (PSA) standards, issued by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada (CPA).

Revenue recognition

Wireline and wireless Sask911 fees from Saskatchewan Telecommunications are recorded on the accrual basis. Sask911 fees from other service providers are recorded based on amounts reported by the other service providers for the reporting period.

Use of estimates

The preparation of financial statements in conformity with Canadian PSA standards, require management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amount of revenues and expenses during the reporting period. The inherent uncertainty involved in making such estimates and assumptions may impact the actual results reported in future periods.

SASK911 ACCOUNT

Notes to Financial Statements

March 31, 2019

3. RELATED PARTY TRANSACTIONS

These financial statements include transactions with related parties. The Fund is related to SaskTel, who is the key management personnel of the Account, and all Government of Saskatchewan ministries, agencies, boards, and crown corporations under common control of the Government of Saskatchewan (collectively referred to as "related parties"). Included in these financial statements are transactions with various Saskatchewan Crown Corporations, ministries, agencies, boards and commissions subject to common control by the Government of Saskatchewan, non-Crown corporations and enterprises subject to joint control and significant influence by the Government of Saskatchewan and investee corporations accounted for under the equity method (collectively referred to as "related parties").

Routine operating transactions with related parties were conducted in the normal course of business and were accounted for at the exchange amount. These transactions and amounts outstanding at year end are as follows:

	2019	2018
Expenses	\$ 4,531,561	\$ 4,492,243
Accounts payable	1,128,982	921,862
Revenues	10,073,341	7,408,444
Accounts receivable	828,460	848,465

In addition, the Sask911 Account pays Saskatchewan Provincial Sales Tax to the Ministry of Finance on all its taxable purchases. Taxes paid are recorded as part of the cost of those purchases.

4. FINANCIAL ASSETS AND LIABILITIES

The carrying amounts of cash, accounts receivable, interest receivable and accounts payable approximate fair value due to the short-term nature of these financial assets and liabilities.

5. BUDGET

The Sask911 Account does not have a formal budget prepared and approved and therefore this information is not presented in these financial statements.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: March 7, 2022
From: Catherine Mazurkewich
Title: Assistant Administrator

Options:

1. Receive and file
2. That Administration is directed to remove from the titles, the servicing agreement registered in 2007.
3. Other (Council)

Background:

Hillview Holdings

1. Servicing agreement registered on all of the lots in 2007/08. Section 11 addresses \$7,500.00 per lot for the capital cost of providing a swage lagoon & related equipment to the subdivision. At that time, the RM had a \$200,000.00 letter of credit from Hillview Holdings as a performance bond.
2. Infrastructure for water & sewer lines installed for the subdivision, to service each lot paid for by the developer.
3. Lagoon plans were changed & the mechanical wastewater plant was to be installed instead of the lagoon.
4. Hillview's share of the costs of this \$276,745.61. Following is the schedule of payments

• Invoice 2012-S-01	\$276,745.61
• Payment November 2012 – Letter of Credit	- 200,000.00
• Payment March 2013	- 20,000.00
• Adjustment of engineering costs	- 6,323.84
• Interest	2,521.00
• Payment March 2014	- 20,000.00
• Interest	1,647.14
• Payment March 2015	- 20,000.00
• Interest – February 2016	729.50
• Interest – February 2017	765.98
• Owing	\$ 16,085.48
• Written off August 11, 2017 by obtaining two titles	- 16,085.48
5. Several lots had been sold by Hillview Holdings & I have not been able to find where the \$7,500.00 was paid per lot.
6. Lot 20 is being sold, the lawyer called to ask about the \$7,500.00. I am assuming that the cost of the mechanical waste water treatment plant & lagoon construction replaced the original

agreement & have not found anything so far in the minutes to support that. Following are the items found in the minutes:

2013-047 - Hillview Holdings

Moved by Hal Diederichs that the following arrangements for the payment of the remaining receivable of approximately \$76,000 be accepted: 1st payment due by March 1, 2013 with the balance to be paid over three (3) years in equal installments on the anniversary date plus interest at 5%.

Carried

2016-274 – Letter to Hillview Holdings

Moved by Larry Diederich that a Letter be sent to Daryl Rudichuk of Hillview Holdings indicating that the final payment on the Mechanical Wastewater Treatment Plant is due and that interest will be rebated provided payment is received by 4:00 pm July 7, 2016.

Carried

2017-068 – Notice of Collection

Moved by Reg Wedewer that notice be sent to Daryl Rudichuk (Hillview Holdings) that the outstanding amount left for Sewer Services will be sent to a Collection Agency for collection purposes.

Carried

Discussion: Should the Servicing Agreement dated October 25th, 2007 be taken off as a registered document on the remaining lots owned by Hillview Holdings Inc.? Was the cost of the MWWTP to replace that agreement? Those interests would have been transferred over to the lots that are now owned by the RM of Hoodoo.

Financial Implications: \$7,500.00 from every lot sale would be taken and applied towards the capital cost of the lagoon.

Attachments: Copy of the original servicing agreement, dated October 25th, 2017, cost breakdown of the MWWTP with the shared costs between the Rural Municipality of Hoodoo and Hillview Holdings Inc., invoices made out to Hillview holdings from 2012 to 2017, Interest exchange agreement and copy of the letter to Hillview Holdings Inc., regarding that, Resolution 2021-428 and the report to Council from Joan Corneil, September 9, 2021.

Conclusion: Should Council direct Administration to remove the servicing agreement that has been registered on the properties of Hillview Holdings and the RM of Hoodoo

Respectfully submitted,

Catherine Mazurkewich, Assistant Administrator

SERVICING AGREEMENT

This agreement made in duplicate this 25th day of October, 2007.

Between:

Rural Municipality of Hoodoo No. 401,
a municipal corporation continued
pursuant to the provisions of
The Municipalities Act, S.S. 2005,
c. M-36.1 ("the Municipality")

and

Hillview Holdings Inc.,
a business corporation incorporated
pursuant to the provisions of
The Business Corporations Act, R.S.S. 1978,
c. B-10 ("the Developer").

Whereas the Developer is the registered owner of LSD 11 25-42-26 W2, Ext. 95, being Surface Parcel 147863324 ("the Land");

And whereas the Developer has applied to the Director of Community Planning ("the Director") to subdivide the Land in accordance with a Plan of Proposed Subdivision dated May 21, 2004 and signed by George, Nicholson, Franko & Associates, a Saskatchewan Land Surveyor ("the Plan"), a true copy of which is attached as Schedule "A" to this agreement;

And whereas the Municipality considers it appropriate that the Land be subdivided in accordance with the Plan, on the condition that the Developer enter into this agreement with the Municipality, pursuant to section 172 of *The Planning and Development Act*, 2007, S.S. 2007, c. P-13.2 ("the Act").

Now therefore in consideration of the promises contained herein and the Municipality's support of the proposed subdivision, the parties agree as follows:

1.0 ROADS

1.1 The Developer shall construct at its expense:

- a) an access road from the Nickorick Beach approach to the entrance to the subdivision; and
- b) all roads, streets and lanes as shown on the Plan;

to the minimum standards as set out in Schedule "B" to this agreement.

2.0 SURFACE DRAINAGE

2.1 The Developer shall construct or install at its expense such culverts, ditches or other drainage works as are called for in the drainage plan, which is attached as Schedule "C" to this agreement.

3.0 WALKWAYS AND TRAILS

3.1 The Developer shall construct at its expense such walkways and/or trails as are shown on the Plan.

4.0 STREET LIGHTING

4.1 The Developer shall supply and install at its expense such streets lights as are required, which shall be determined in consultation with SaskPower and the Municipality.

5.0 STREET AND TRAFFIC SIGNS

5.1 The Developer shall supply and install at its expense such street and traffic signs as are indicated on Schedule "D" to this agreement.

6.0 WATER SUPPLY

6.1 Potable water will be provided to the subdivision by the North Central Rural Pipeline Association ("the NCRPA"), it being understood that individual lot owners will have to enter into a Subscriber's Agreement with the NCRPA in order to be connected up to the system.

6.2 The Developer shall be responsible for the costs of extending the water pipeline to each phase of the proposed subdivision and service lines to each lot within each phase.

6.3 A 75 mm water line will provide a low pressure water supply to each lot and the individual lot owners will be responsible for pressurizing water on their site.

6.4 The Developer shall prepare and submit for review by the Municipal Engineer a plan detailing all water main and services lines for the Plan[*See draft Schedule "E".*]

7.0 SEWAGE DISPOSAL

7.1 The Developer shall be responsible for the cost of constructing a sewage lagoon, particulars of which are set out in Schedule "F" to this agreement. The costs thereof shall be paid by means of a servicing fee as set out in section 11 of this agreement.

7.2 The Developer shall install or construct at its expense the sanitary sewer lines as set out in Schedule "G", in accordance with the specifications set out in the said schedule.

7.3 Individual lots owners will be responsible to provide a two cell holding tank on each lot. Pending completion of the lagoon, sewage will be picked up by the haulers approved by the RM, at the expense of the individual lot owners.

8.0 SOLID WASTE DISPOSAL

8.1 Solid waste disposal shall be provided for by the Municipality, in accordance with

its obligations under The Municipal Refuse Management Regulations, however the costs of the same will be passed on to the individual lot owners.

9.0 POWER, NATURAL GAS AND TELECOMMUNICATIONS LINES

9.1 The Developer shall at its expense, provide or arrange for the installation of all power, natural gas and telecommunications lines as may be required to service the subdivision, in consultation and with the approval of Sask Power, Sask Energy and Sask Tel.

10.0 PERFORMANCE PROVISIONS/IMPROVEMENTS

10.1 For the purposes of this agreement, the term "Improvements" shall mean all roads, surface drainage, walkways and trails, street lighting, street and traffic signs, water lines, sewage lines and power, natural gas and telecommunications lines, as detailed above.

10.2 Within 30 days of the Plan being approved by the Director, the Developer shall deposit with the Municipality, to cover the faithful performance or payment of all obligations imposed on the Developer by this agreement in relation to Improvements, irrevocable standby letter of credit, acceptable to the Municipality, in the amount of \$200,000.00 ("the Letter of Credit"). The Letter of Credit shall be from a recognized financial institution and shall be kept valid until the Developer has met all of its obligations in this regard.

10.3 Should the Developer fail to provide the Letter of Credit as noted in Section 10.2, the Municipality may request the Director to revoke the approval of the subdivision, pursuant to section 132 of the Act.

10.4 If and when the Municipality is satisfied (i) that the Developer has completed all of the Improvements and (ii) that there are no outstanding claims or liens respecting the same, the Municipality shall supply to the Developer a letter to that effect ("the Certificate of Completion"). The Developer shall then be entitled to have the Letter of Credit reduced to \$50,000.00. The revised Letter of Credit shall remain in force for a further period of one year from the date of the Certificate of Completion ("the Warranty Period").

10.5 Upon the expiration of the Warranty Period the Municipality shall, upon the request of the Developer and if still satisfied with the Improvements, assume all rights to and responsibilities for the Improvements and, by letter addressed to the financial institution which issued the Letter of Credit, release the same.

10.6 If the Municipality is not satisfied that the Developer has completed all of the Improvements as, when and to the standards required under this agreement, the Municipality may declare the Developer to be in default. A declaration of default shall be sent by prepaid registered mail to the Developer. Should the Developer fail to remedy the default within seven (7) days of the mailing of the declaration, the Municipality shall have the right to enter upon the Land to complete the Improvements, including repair or reconstruction of faulty work and the replacement of materials not in accordance with the specifications in this agreement. The costs of any measures taken by the Municipality pursuant to this section, together with an engineering fee of ten percent (10%), shall be an amount owing by the Developer to the Municipality and shall be payable on demand. Should the Developer fail to pay the Municipality within thirty (30) days of the demand, the money owing may be obtained from the financial institution which issued the Letter of Credit.

11.0 *SERVICING FEES*

11.1 The Developer shall pay to the Municipality the sum of \$7,500.00 for each of the forty-eight (48) lots in the Plan, for the capital cost of providing a sewage lagoon and related equipment to serve the subdivision.

11.2 The said fees shall be paid within thirty (30) days of each lot being sold. Upon receipt of the payment for a particular lot, the Municipality shall then discharge its interest based on this agreement registered against the title to the said lot, provided the Developer has also met its obligations respecting Improvements as detailed above.

12.0 *DISPUTE RESOLUTION*

12.1 In the event of a dispute between the parties concerning any aspect of this agreement, the same shall be resolved by arbitration in accordance with this section.

12.2 Either party may give the other notice of a dispute and demand arbitration thereof. Within fourteen (14) days of such notice being given, each party shall appoint an arbitrator. The two arbitrators shall then jointly select a third. Should the arbitrators appointed by the parties not agree upon a third, or a party who has been notified of an arbitration fail to appoint an arbitrator, then the required arbitrator may be appointed by a Judge of the Court of Queen's Bench at the Judicial Centre of Saskatoon, upon application by either party.

12.3 The decision of any two arbitrators shall be final and binding upon the parties.

12.4 The provisions of *The Arbitration Act, 1992*, S.S. 1992, c. A-24.1 shall apply to any arbitration hereunder.

12.5 The costs of any arbitration shall be apportioned equally between the parties.

13.0 *ADDITIONAL DEVELOPER RESPONSIBILITIES*

13.1 The Developer shall be responsible for the design, construction and installation of all of the Improvements required by this agreement. The Improvements shall be approved by the Municipal Engineer, who shall have access to and be permitted to oversee the construction and installation of the same. All design drawings, plans and specifications shall be certified by a professional engineer.

13.2 All construction drawings for the Improvements shall be approved by the Municipality prior to commencement of construction.

13.3 The Developer shall provide "as built" drawings to the Municipality, upon request, for each phase of the development. "As built" shall show the services as they are constructed or installed and shall note any deviations from the construction drawings as per the engineer's field notes.

13.4 All Improvements shall be constructed or installed in a good and workmanlike manner and all materials used therein shall be of good and acceptable quality having regard to the use to which the same are to be put.

13.5 The Developer shall be responsible to replace any survey markers, posts or pins destroyed or removed during construction of the Improvements, after which the Developer shall have a Saskatchewan Land Survey or confirm in writing addressed to the

Municipality that all lost survey monuments have been reestablished.

13.6 The Improvements shall be completed within five (5) years of the effective date of approval of the development.

13.7 The Developer shall be responsible to keep in good repair and maintain all of the Improvements until the expiration of the Warranty Period as provided for in section 10.4 of this agreement.

13.8 The Developer shall provide, obtain or grant, at its expense, all easements as may be required for water, sewer, power, natural gas or telephone lines.

13.9 The Developer shall register the Plan in the Land Titles Registry as soon as possible after the Plan has been approved by the Director, thereby vesting or dedicating all streets, lanes and other public lands as shown on the Plan, along with all existing improvements on those lands.

13.10 The Developer shall erect and maintain such barricades, lights or other things as may be required for the protection of persons or property during the course of construction of the Improvements.

13.11 The Developer shall indemnify and save harmless the Municipality of and from any and all claims arising out of any activity or occurrence in the course of development of the subdivision, other than with respect to those activities conducted by the Municipality.

13.12 The Developer shall deposit with the Municipality within thirty (30) days of the making of this agreement, an insurance policy satisfactory to the Municipality that shall insure the Municipality and the Developer against any liability that may arise out of the construction or installation of any work required by this agreement. The policy shall remain in force until one (1) year following acceptance of the Improvements by the Municipality. The limits of liability shall not be less than \$1,000,000.00, for public liability and property damage. The Developer shall pay the premiums as required, and shall while it remains in force furnish the Municipality, upon request, with satisfactory evidence that it remains in force and the premiums have been paid.

14.0 GENERAL PROVISIONS

14.1 Any notice to the other party shall be sufficiently served if sent by prepaid registered mail to the parties as follows:

The Municipality:

Rural Municipality of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0

The Developer:

Hillview Holdings Inc.
Box 653
Wakaw, SK S0K 4P0

14.2 This agreement shall run with the Land and shall be binding upon the parties and their respective heirs, executors, administrators, successors and assigns.

14.3 The Municipality may, at the cost of the Developer and upon the Plan being approved by the Director, register an interest based on this agreement against the title to the Land in the Land Titles Registry, as permitted by subsection 175(1) of the Act.

14.4 This agreement may be altered or added to with the written consent of the parties or their heirs, executors, administrators, successors and assigns and any such alterations or additions shall be executed with the same formality as this agreement.

14.5 The Developer may not assign or transfer this agreement without the prior written consent of the Municipality.

14.6 If any provision of this agreement is found to be invalid, it is the intention of the parties that the remainder of the agreement shall remain in full force.

14.7 The Developer shall be responsible for paying the costs or fees for legal and engineering services required to bring effect to this agreement.

14.8 Time shall be of the essence herein.

14.9 This agreement shall be binding upon the parties, their heirs, executors, administrators, successors and assigns.

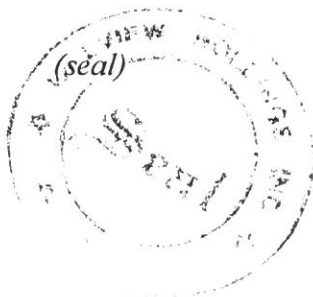
In witness whereof the parties hereto have executed this agreement as of the day and year first above written.



Rural Municipality of Hoodoo No. 401

Per: Linus Hackel
Reeve

Per: William Munn
Administrator



Hillview Holdings Inc.

Per: Ricard Krass
Per: Daryl Kowalski

PLAN SHOWING
PROPOSED SUBDIVISION
SCHEDULE A - SITE PLAN
W. 1/2 of SEC. 25,
TWP. 42, RGE. 26, W.2nd Mer.
WAKAW LAKE,
SASKATCHEWAN

Saskatchewan Land Surveyor

Seal

Seal

Owner:-
 Hillview Holdings Inc.

Scale 1 : 1000

All measurements are in metres and decimals thereof.

Area to be subdivided is outlined in a bold dashed line, and contains ± 18.39 ha.

Date of preliminary survey:

January 2nd - 7th, 1997
 Plan revised: June 28th, 2001
 Plan revised: July 15th, 2001
 Plan revised: August 9th, 2001
 Plan revised: March 5th, 2004
 Plan revised: April 2nd, 2004
 Plan revised: April 15th, 2004
 Plan revised: May 11th, 2004
 Plan revised: May 21th, 2004

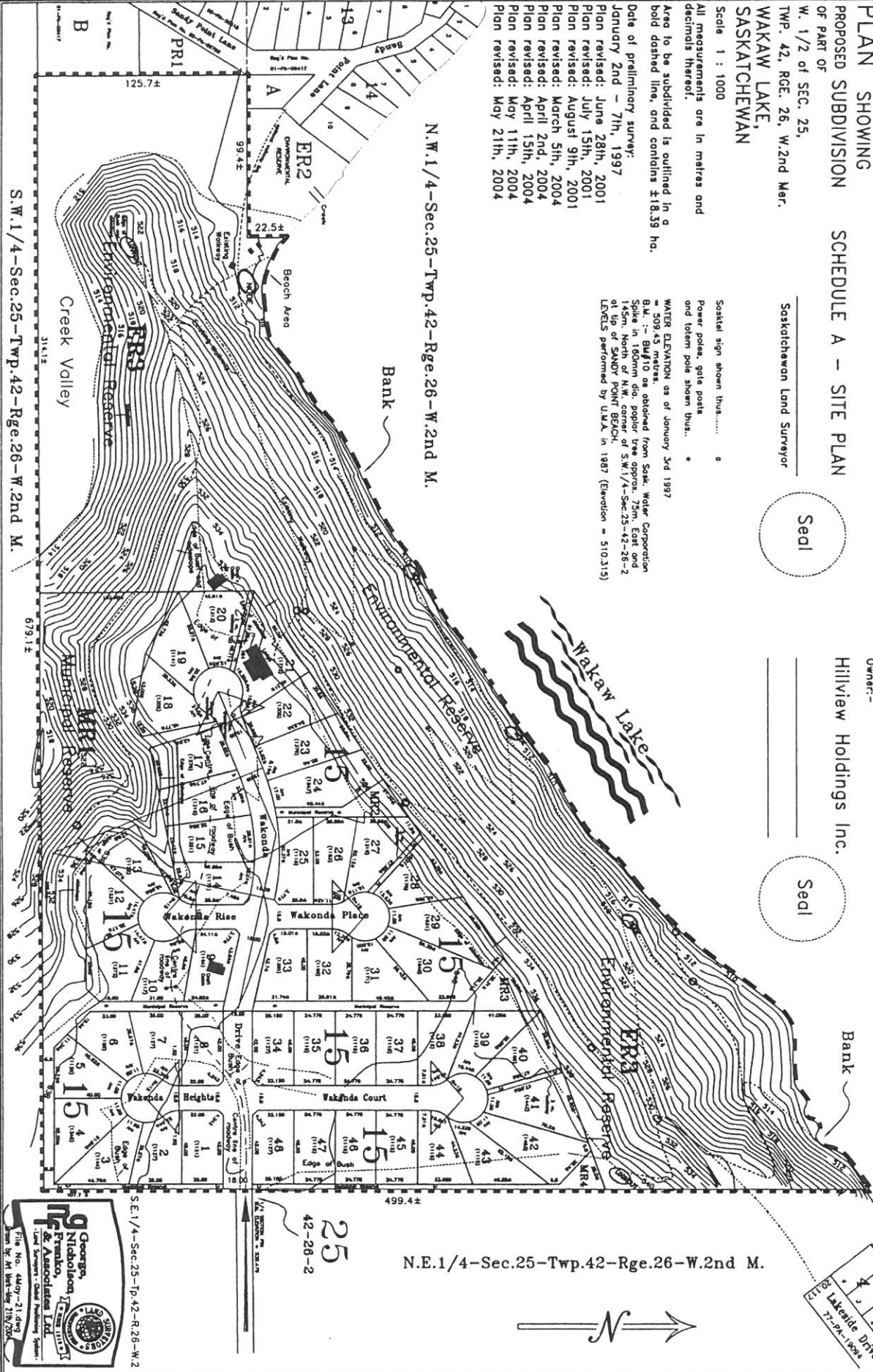
Sashed sign shown thus.....
 Power poles, gate posts
 and totem pole shown thus..

WATER ELEVATION as of January 3rd 1997
 = 509.45 metres.

B.M. :- BU10 as obtained from Sask. Water Corporation
 Spike in 160mm dia. poplar tree approx. 75m. East and
 145m. North of N.W. corner of S.W.1/4-Sec.25-42-26-2
 of SASKATCHEWAN BEACH.
 LEVELS performed by U.K.A. in 1987 (Elevation = 510.315)

N.W.1/4-Sec.25-Twp.42-Rge.26-W.2nd M.

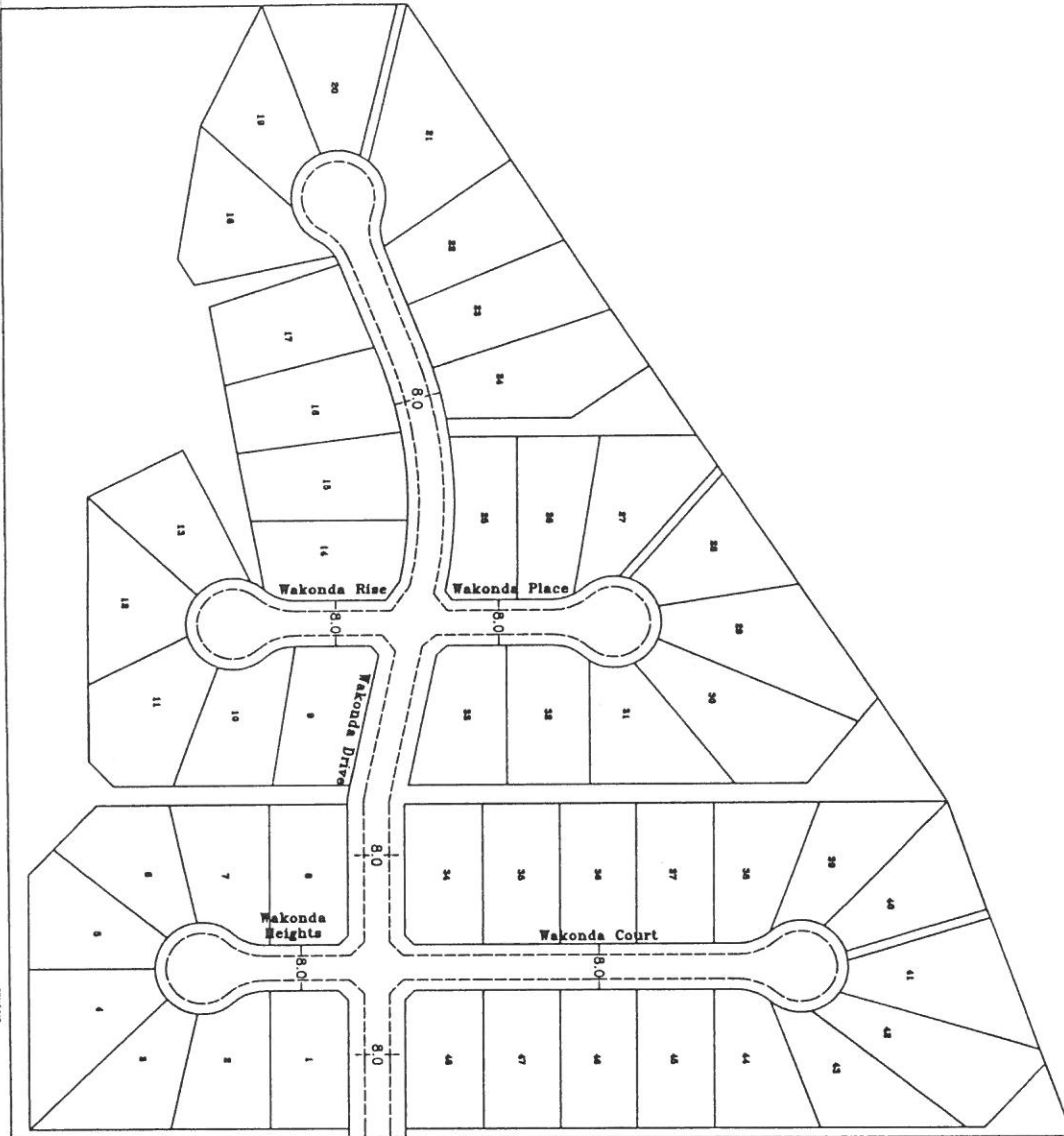
N.E.1/4-Sec.25-Twp.42-Rge.26-W.2nd M.



DEVELOPMENT & SERVICING AGREEMENT - SCHEDULE A

Georgio, Nilsen & Associates Ltd.
 Land Surveyors, Civil Engineers, Architects
 1111 11th Ave. S. W.
 Vancouver, B.C. V6H 1T1
 Phone: 604-271-1111
 Fax: 604-271-1111

W.L. 1/4-Sec. 25- Twp. 42- Rge. 26- W. 2nd. 1/4
 W.L. 1/4-Sec. 25- Twp. 42- Rge. 26- W. 2nd. 1/4



W.L. 1/4-Sec. 25- Twp. 42- Rge. 26- W. 2nd. 1/4



CATERALL & WRIGHT
 CONSULTING ENGINEERS
 1221 - 2nd Street East
 SASKATON SK S7N 1C5S
 Tel: (306) 344-7200 Fax: (306) 366-1199

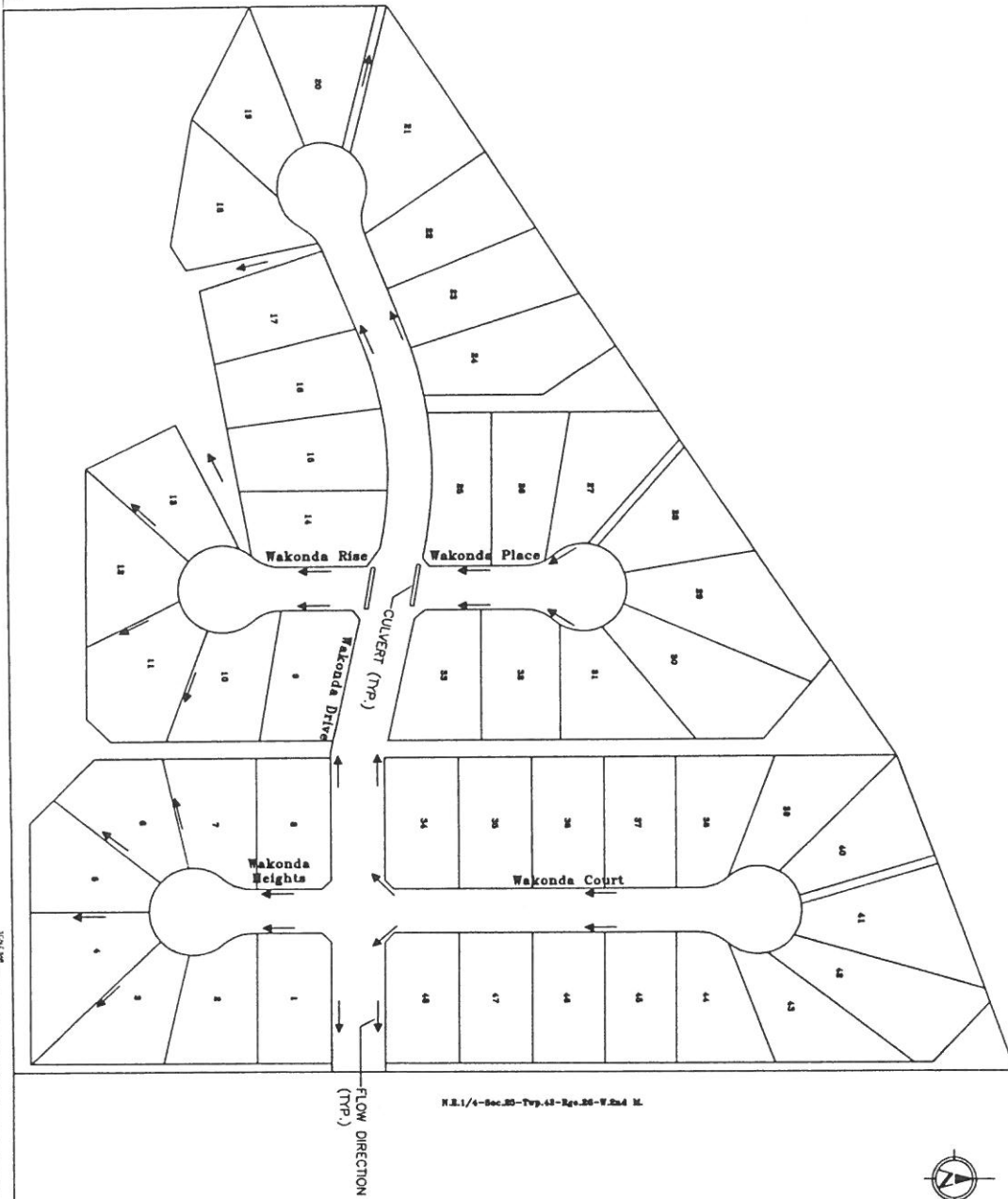
DATE	BY

HILLVIEW HOLDINGS
 WAKONDA RESORT IN
 RM OF HOODOO

DEVELOPMENT &
 SCHEDULING AGREEMENT
 SCHEDULE B - ROADS

Project No.	261-00101
Drawn By	
Checked By	
Date	

Hillview Holdings
Wakonda Resort in
RM of Hoodoo

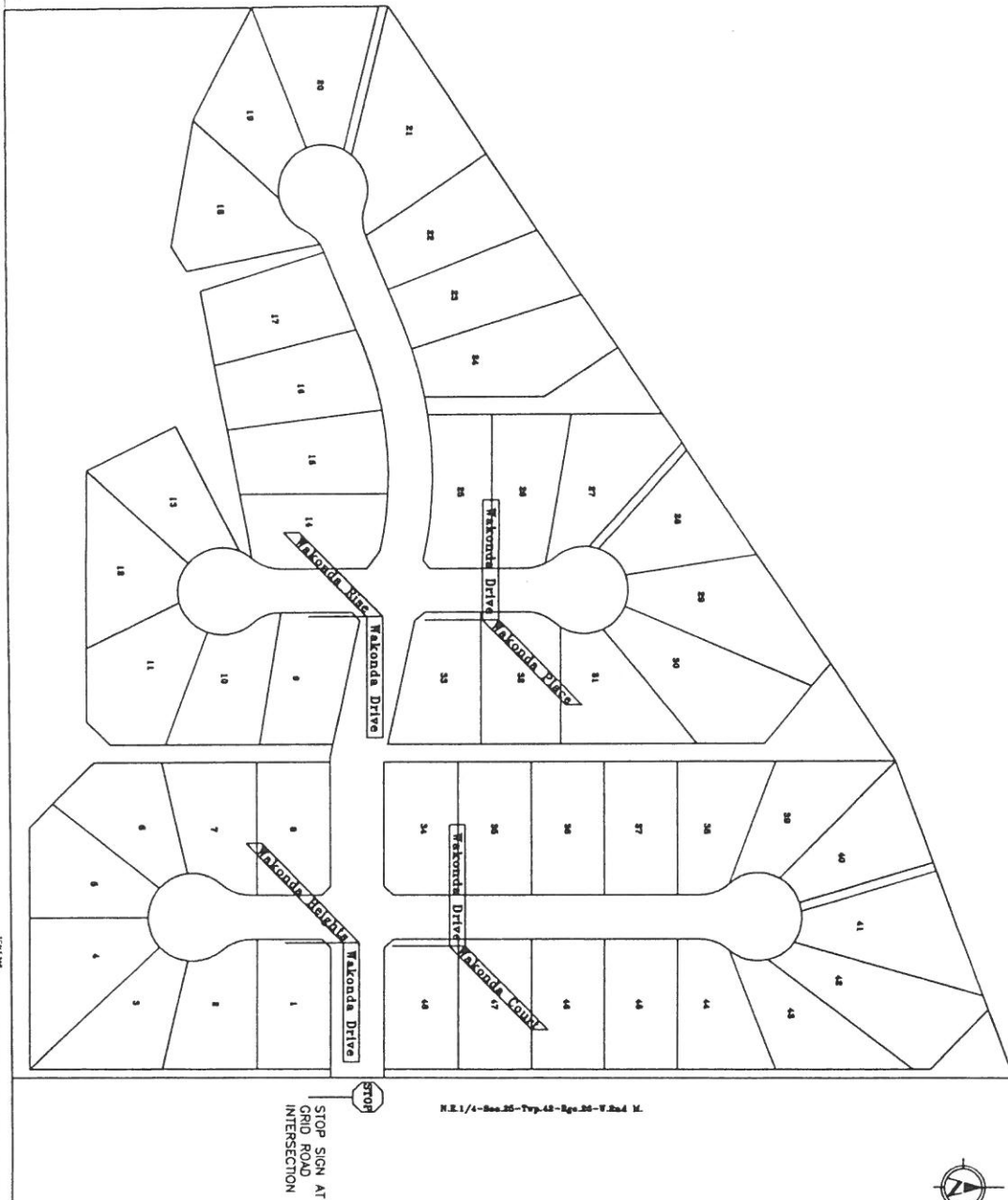


Hillview Holdings
Wakonda Resort in
RM of Hoodoo

CATERALL & WRIGHT
CONSULTING ENGINEERS
1271 - 20th Street East
Saskatoon, SK S7N 0S5
Tel: (306) 343-7250 Fax: (306) 396-1199

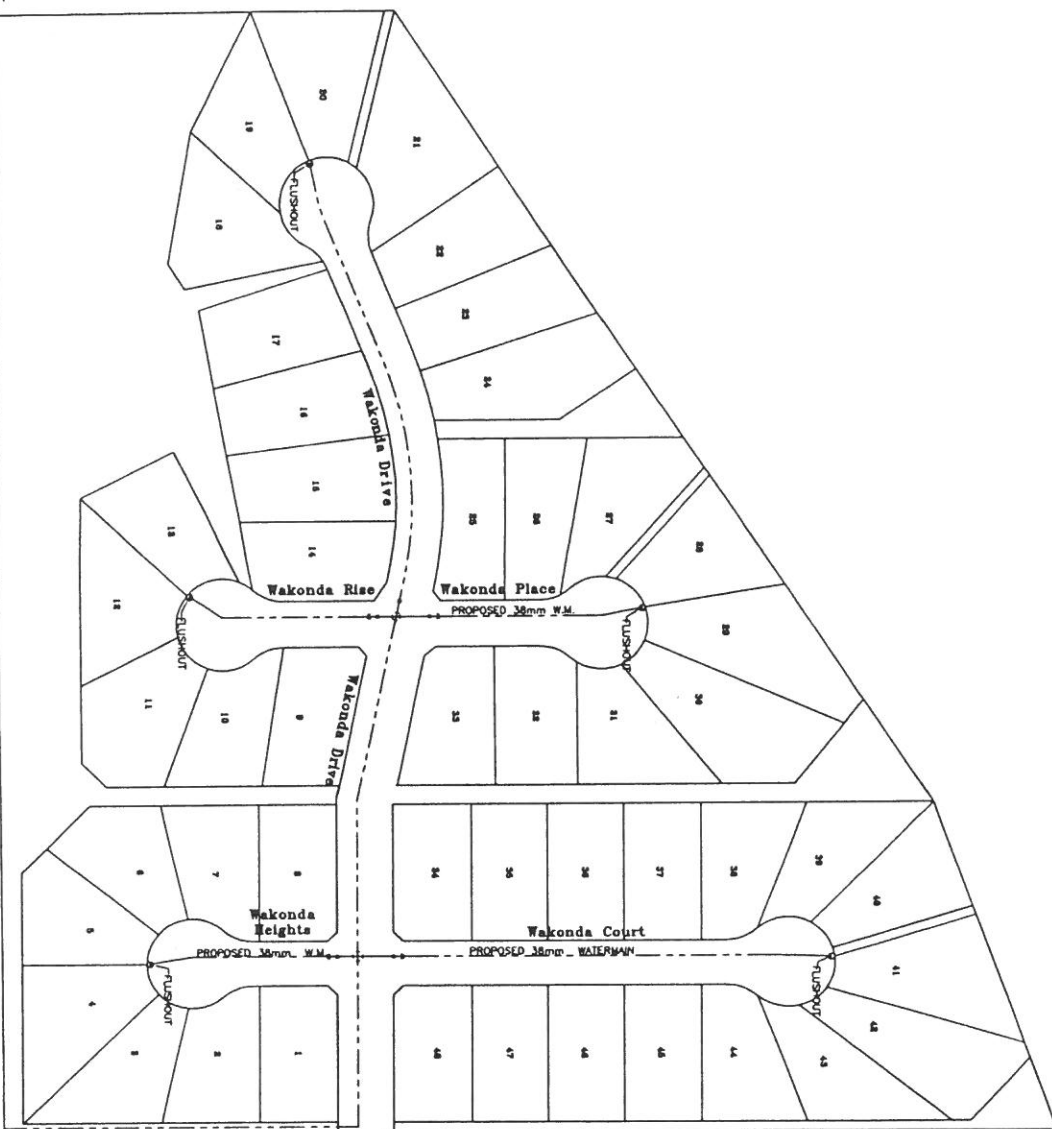


HILLVIEW HOLDINGS
WAKONDA RESORT IN
RM OF HOODOO
DEVELOPMENT & SERVING
AGREEMENT - SCHEDULE C
CULVERTS & DRAINAGE
Sheet No. 1
Scale: 1" = 50' or 1:500
Date: 11/1/2009
Drawn by: J. Wright
Checked by: J. Wright
Project No.: 261-00102



CATTERALL & WRIGHT
CONSULTING ENGINEERS
1721 - 8th Street East
SASCATOON S4 57H 0S5
Tel: (306) 343-7280, Fax: (306) 966-1190

[illegible]



N.E.1/4-Sec.26-Twp.48-Rge.26-W.2nd M.



CATTERALL & WRIGHT
CONSULTING ENGINEERS
1221 - 6th Street East
SASQA ROOM 504 574-635
Tel: (306) 343-7200 Fax: (306) 556-3199

LEGNO

SPECIAL SECTIONS

— **WITH THE**

PUBLICAN

WEEKLY

DIRECTOR OF PUBLIC

RELATIONS

UNITED STATES

DEPARTMENT OF COMMERCE

BUREAU OF ECONOMIC RESEARCH

WASHINGTON, D.C.

OFFICE

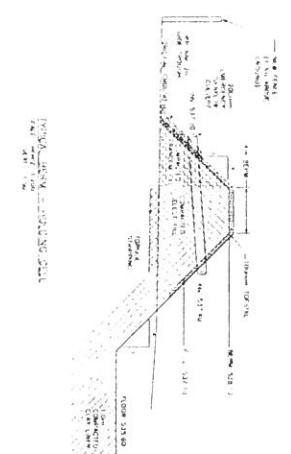
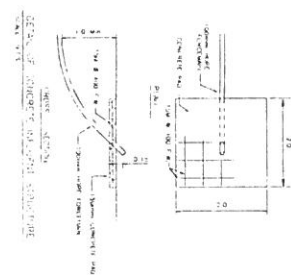
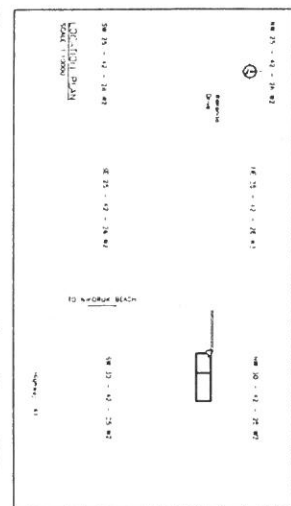
HILLVIEW
HOLDINGS
WAKONDA RESORT IN
RM OF HOODOO

**DEVELOPMENT &
SERVICING AGREEMENT
SCHEDULE E - WATER LINE**

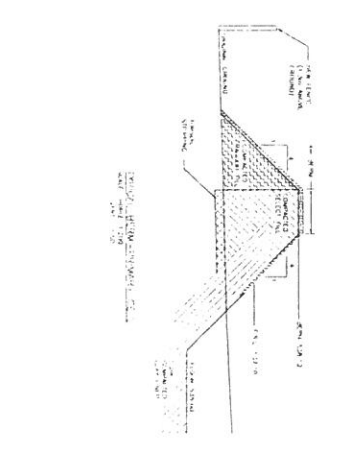
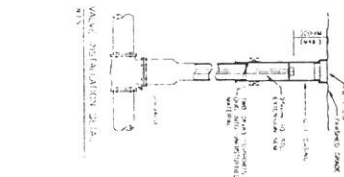
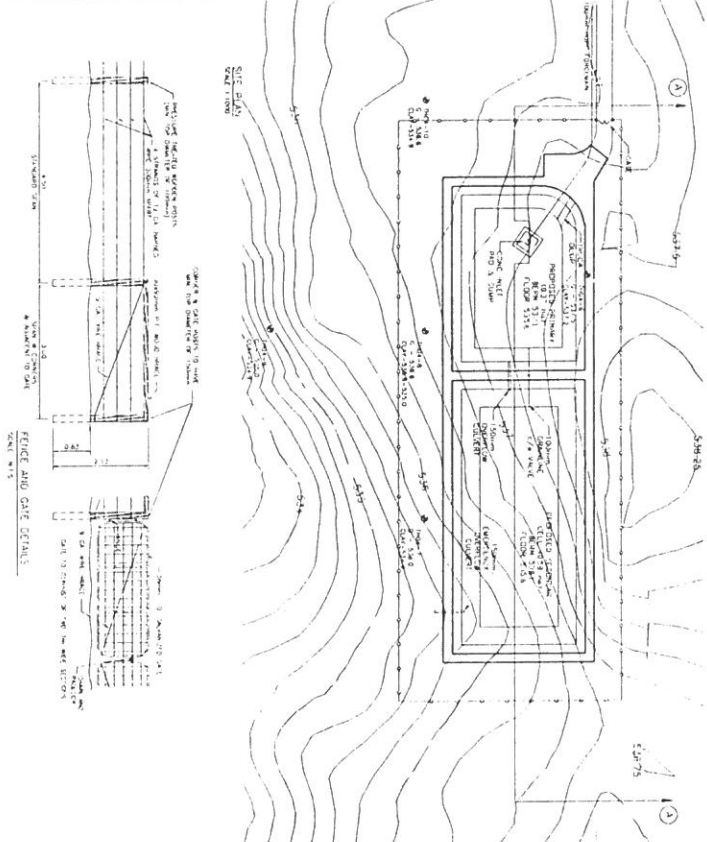
SCALE	0.001
DATE	11/1/00

Chlorine	(mol / kg)
χ	
2012	2012

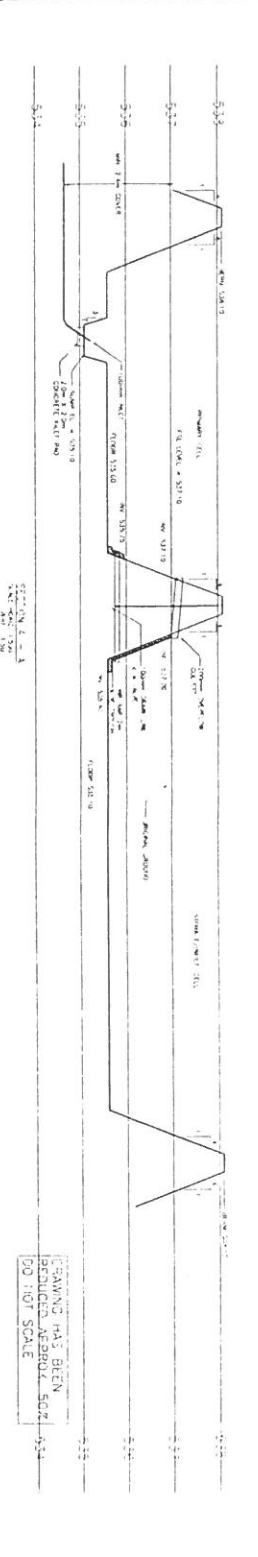
261-00104



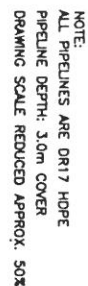
CATERBALL & WRIGHT
CONSULTING ENGINEERS
1271 - 4th Street East
Saskatoon SK S7N 0S5
Tel: (306) 343-7260 Fax: (306) 396-3799



**HILLVIEW HOLDINGS
WAKONDA
DEVELOPMENT**



**LAGOON PLAN SECTIONS,
AND DETAIL
SCHEDULE F**

[illegible]

**South Side MWWTP
28396**

Grant Funds Received

16-Mar-10	334,901.00
29-Mar-10	400.00
06-Aug-10	653.00
01-Nov-10	93,273.00
30-Nov-10	6,482.00
05-Jan-11	45,386.00
08-Mar-11	104,857.00
15-Dec-11	16,750.00
24-Jan-12	9,466.00
24-Jan-12	57,534.00
Total Grant	669,702.00
Interest	1,413.01
	671,115.01

Maximum Grant for Project \$670,000.00

Ecolibra Contract \$1,227,122.40 including PST & GST

Eligible Expenses

Date	Contractor	Invoice #	Amount	GST	Total	Holdback	Amount Paid	Cheque #
15-Mar-10	Ecolibra	100-02-01	1,500.00	75.00	1,575.00		1,575.00	16582
05-Oct-10	Ecolibra	100-02-04	312,575.00	15,628.75	328,203.75	32,820.38	293,808.38	17065
12-Dec-10	Ecolibra	100-02-06	151,287.50	7,564.38	158,851.88	15,885.19	142,966.69	17330
21-Jan-11	Ecolibra	100-02-08	352,675.11	17,633.76	370,308.87	37,030.89	333,277.98	17424
21-Jan-11	Ecolibra	100-02-10	61,865.71	3,093.29	64,959.00	6,495.90	58,463.10	17424
21-Feb-11	Ecolibra	100-02-12	18,612.38	930.62	19,543.00	1,954.30	17,588.70	17488
19-May-11	Ecolibra	100-02-14	46,287.50	2,314.38	48,601.88	4,860.19	43,741.69	17802
Oct. 30, 2011	Ecolibra	100-02-16	89,421.78	4,471.09	93,892.87	9,389.29	84,503.58	18230
Oct. 30, 2011	Ecolibra	100-02-18	46,287.50	2,314.38	48,601.88	4,860.19	43,741.69	18230
Oct. 30, 2011	Ecolibra	100-02-20	89,675.79	4,483.79	94,159.58	9,415.96	84,743.62	18230
			1,168,688.27	58,509.44	1,227,122.71	122,712.27	1,104,410.44	

Holdbacks Paid

14-Dec-11	Ecolibra	100-02-22			122,712.24		82,912.24	18411
10-Jan-12	Ecolibra						38,150.00	18456

Still owing to Ecolibra

1,649.72 1,225,472.68
1,227,122.40 Total

Eligible Expenses Continued

**South Side MMWTP
28396**

Date	Contractor	Invoice #	Amount	GST	Total	Amount Paid	Cheque #
22-Jul-10	Tamarack	TAM1504	1,958.50	95.00	2,053.50	2,053.50	16880
31-Oct-10	Tamarack	TAM1510	19,444.85	949.50	20,394.35	20,394.35	17192
30-Sep-11	Tamarack	TAM1537	7,528.30	361.00	7,889.30	7,889.30	18171
15-Nov-11	Tamarack	TAM1542	1,120.68	52.25	1,172.93	1,172.93	18377
Remaining Amount Owing to Tamarack			12,647.67	632.38	13,280.05		
Total			42,700.00	2,090.13	44,790.13	31,510.08	

Expenditures Not Eligible for Grant

Date	Name	Invoice Amount	GST	Total	Cheque #
13-Apr-10	Wakaw Recorder	23.50	1.17	24.67	16633
8-Jun-10	Cawood Demmans	224.78	11.24	236.02	16745
3-Sep-10	Robertson	4,038.00	201.90	4,239.90	16989
12-Oct-10	Wakaw Recorder	40.00	2.00	42.00	17096
5-Oct-10	Cudworth Prairie Lumber	126.90	6.34	133.24	17157
12-Nov-10	Robertson	2,938.08	156.24	3,094.32	17186
12-Nov-10	Robertson	2,819.75	134.32	2,954.07	17186
Utilities to Dec. 31, 2011		3,006.94		3,006.94	Various
Totals		13,217.95	513.21	13,731.16	

South Side Facility - Breakdown Costs

Ecolibra	1,168,688.27
Tamarack	42,700.00
Ineligible Expenses	13,217.95
Total Cost of Project	1,224,606.22

	Grant & Interest Total	671,115.01	Share of Total Cost	Share of Grant	Shared Total Cost
Hillview Holdings	50%		612,303.11	335,557.51	276,745.61
R.M. of Hoodoo	50%		612,303.11	335,557.51	276,745.61

South Side Facility - Breakdown Costs

South Side MMWTP

28396

Ecolibra
Tamarack
Ineligible Expenses

1,168,688.27
42,700.00
13,217.95

Less Grant
Less Interest
Total Cost Remaining After Grant

1,224,606.22
669,702.00
1,413.01
553,491.21

Hillview Holdings
R.M. of Hoodoo No. 401

50% of Total Cost
50% of Total Cost

276,745.61
276,745.61

RURAL MUNICIPALITY OF HOODOO NO. 401**INVOICE**

Box 250
Cudworth, Saskatchewan, S0K 1B0
Phone: 306-256-3281 Fax: 306-256-7147

DATE: December 12, 2012
INVOICE # 2012-S-01

BILL TO:

FOR: Servicing Agreement

Hillview Holdings
Box 653
Wakaw, SK S0K 4P0

DESCRIPTION	HOURS	RATE	AMOUNT
Mechanical Waste Water Treatment Plant 50% of Cost			\$ 276,745.61
Less: Payment November 2012 <i>- full of credit</i>			(200,000.00)
SUBTOTAL			\$ 76,745.61
TAX RATE			0.00%
GST			-
OTHER			
TOTAL			\$ 76,745.61

Make all cheques payable to the R.M. of Hoodoo No. 401
Please quote invoice number on your payment.

RURAL MUNICIPALITY OF HOODOO NO. 401**INVOICE**

Box 250
Cudworth, Saskatchewan, S0K 1B0
Phone: 306-256-3281 Fax: 306-256-7147

DATE: February 19, 2014
INVOICE # 2014-S-01

BILL TO:

FOR: Servicing Agreement

Hillview Holdings
Box 653
Wakaw, SK S0K 4P0

DESCRIPTION	OUTSTANDING BALANCE	RATE	AMOUNT
Mechanical Waste Water Treatment Plant 50% of Cost			\$ 276,745.61
Less: Payment November 2012 <i>Receipt # 120018-026</i>			(200,000.00)
Less: Payment March 2013 <i>March 25th 120018-007</i>			(20,000.00)
Less: Adjustment of Engineering Costs			(6,323.84)
Plus Interest	\$ 50,421.77	0.05	2,521.09
Less: Payment March 25, 2014			(20,000.00)
SUBTOTAL			\$ 32,942.86
TAX RATE			0.00%
GST			-
OTHER			
TOTAL			\$ 32,942.86

Make all cheques payable to the R.M. of Hoodoo No. 401
Please quote invoice number on your payment.

RURAL MUNICIPALITY OF HOODOO NO. 401**INVOICE**

Box 250
Cudworth, Saskatchewan, S0K 1B0
Phone: 306-256-3281 Fax: 306-256-7147

DATE: March 2, 2015
INVOICE # 2015-S-01

BILL TO:

Hillview Holdings
Box 653
Wakaw, SK S0K 4P0

FOR: Servicing Agreement

DESCRIPTION	OUTSTANDING BALANCE	RATE	AMOUNT
Mechanical Waste Water Treatment Plant 50% of Cost			\$ 276,745.61
Less: Payment November 2012			(200,000.00)
Less: Payment March 2013			(20,000.00)
Less: Adjustment of Engineering Costs			(6,323.84)
Plus Interest	\$ 50,421.77	0.05	2,521.09
Less: Payment March 25, 2014			(20,000.00)
Plus Interest	\$ 32,942.86	0.05	1,647.14
SUBTOTAL			\$ 34,590.00
TAX RATE			0.00%
GST			-
OTHER			
TOTAL			\$ 34,590.00

Make all cheques payable to the R.M. of Hoodoo No. 401
Please quote invoice number on your payment.

RURAL MUNICIPALITY OF HOODOO NO. 401**INVOICE**

Box 250
Cudworth, Saskatchewan, S0K 1B0
Phone: 306-256-3281 Fax: 306-256-7147

DATE: February 5, 2016
INVOICE # 2016-S-01

BILL TO:

Hillview Holdings
Box 653
Wakaw, SK S0K 4P0

FOR: Servicing Agreement

DESCRIPTION	OUTSTANDING BALANCE	RATE	AMOUNT
Mechanical Waste Water Treatment Plant 50% of Cost			\$ 276,745.61
Less: Payment November 2012			(200,000.00)
Less: Payment March 2013			(20,000.00)
Less: Adjustment of Engineering Costs			(6,323.84)
Plus Interest	\$ 50,421.77	0.05	2,521.09
Less: Payment March 25, 2014			(20,000.00)
Plus Interest	\$ 32,942.86	0.05	1,647.14
Less: Payment March 26, 2015			(20,000.00)
Plus Interest	14590.00	0.05	729.50
SUBTOTAL			\$ 15,319.50
TAX RATE			0.00%
GST			-
OTHER			
TOTAL			\$ 15,319.50

Make all cheques payable to the R.M. of Hoodoo No. 401
Please quote invoice number on your payment.

RURAL MUNICIPALITY OF HOODOO NO. 401

INVOICE

Box 250
Cudworth, Saskatchewan, S0K 1B0
Phone: 306-256-3281 Fax: 306-256-7147

DATE: February 17, 2017
INVOICE # 2017-S-01

BILL TO:

Hillview Holdings
Box 653
Wakaw, SK S0K 4P0

FOR: Servicing Agreement

DESCRIPTION	OUTSTANDING BALANCE	RATE	AMOUNT
Mechanical Waste Water Treatment Plant 50% of Cost			\$ 276,745.61
Less: Payment November 2012 <i>12 0018-026</i>			(200,000.00)
Less: Payment March 2013			(20,000.00)
Less: Adjustment of Engineering Costs			(6,323.84)
Plus Interest	\$ 50,421.77	0.05	2,521.09
Less: Payment March 25, 2014 <i>140018-007</i>			(20,000.00)
Plus Interest	\$ 32,942.86	0.05	1,647.14
Less: Payment March 26, 2015 <i>150017-002</i>			(20,000.00)
Plus Interest - February 2016	14590.00	0.05	729.50
Plus Interest - February 2017	15319.50	0.05	765.98
SUBTOTAL			\$ 16,085.48
TAX RATE			0.00%
GST			-
OTHER			
TOTAL			\$ 16,085.48

Make all cheques payable to the R.M. of Hoodoo No. 401
Please quote invoice number on your payment.

August 11, 2017

Hillview Holdings Inc.
Box 653
Wakaw, SK S0K 4P0

Dear Daryl and Dennis,

Re: Interest in Lots

Please find enclosed your copy of the Agreement between Hillview Holdings and the R.M. of Hoodoo No. 401 for the R.M. of Hoodoo No. 401 to obtain Title in Two (2) lots at Wakonda Ridge in exchange for Tax and Sewer Levy concessions. The process will be started to change the Titles.

I have included the 2017 Tax Notice. As per the Agreement, the School Taxes are still due. Once the Transfers have been, the Municipal Taxes will be abated as per the Agreement. I am away on Vacation till August 28 so it is not likely to occur before that point.

I trust this is satisfactory. If you have any questions, comments or concerns, please contact our office. Thanks.

On Behalf of Council,

David Yorke
RMA, R.M. of Hoodoo No. 401

Cc: File

Enclosures



Interest Exchange Agreement

This Agreement made this 9 day of August, 2017 between:

Vendor: Hillview Holdings Inc.
Address: Box 653, Wakaw, SK S0K 4P0

And

Purchaser: Rural Municipality of Hoodoo No. 401
Address: Box 250, Cudworth, SK S0K 1B0

The Vendor Agrees to transfer to the Purchaser Title in the following Lands:

L1 Blk 15 Plan 101965686 W2 and
L2 Blk 15 Plan 101965686 W2

As Listed and shown on Schedule "A" of this Agreement

In lieu of:

1. The 2016 Municipal Property Taxes owing in the amount of \$13,056.11 as of July 7, 2017 and the 2017 Property Tax Levy for Owner Number 589 - Hillview Holdings Inc.; and
2. The remainder of the Mechanical Waste Water Treatment Plant cost owing in the amount of \$16,085.48 and no Sewer Levy for 2017.

The Vendor is given the option to buy back the above listed lots within 4 years of the anniversary date of the signing of this Agreement at the value agreed upon in this agreement. If that option is not exercised, the Purchaser would have the option to sell the Lots.

This agreement shall apply to the executors, administrators and assigns of the Vendor and Purchaser. The terms "Vendor" and "Purchaser" shall be applicable to either gender and singular or plural where the context so requires.

In witness whereof the Vendor has hereto signed their signature and the Purchaser, being a corporation, has duly executed this agreement as attested by signatures of its proper officers and applied the corporate seal hereto on the day and date first written above.

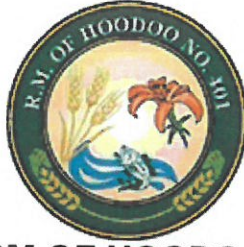



Reeve


Administrator


Vendor


Vendor



RM OF HOODOO

Box 250 , Cudworth , Saskatchewan , S0K 1B0

Tel: 1-306-256-3281

www.rmofhoodoo.ca

September 16, 2021

RESOLUTION

Resolution # 2021-428

Agenda Item # 13.5 Hillview Holdings Agreement

Moved By : Don Gabel

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

Carried

Reeve
RM of Hoodoo

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: Sept 09, 2021
From: Joan Corneil, CAO
Title: Hillview Property Agreement

Options:

1. Receive and file
2. That administration is directed to sell lots 1&2 Blk 15 Plan # 101965686 W2 by.....
3. Other (Council)

Background: At the July 23, 2021 Special Council Meeting the following resolution was passed:

Resolution # 2021-362

That administration is directed to contact Hillview Holdings regarding the terms of an agreement dated August 09, 2017 and if Hillview Holdings is not taking the option of purchasing the lots, that the lands can be advertised for sale.

The attached letter was mailed and registered August 04, 2021. There has been no response to date from Hillview Holdings Inc.

The initial money owing for taxes was \$13,056.11. At a monthly interest rate of 1% (12% annually) compounded monthly the present value of the debt is \$21,049.40. The balance of money owing for the waste Treatment plant was \$16,085.48 at the same rate of interest compounded monthly the value will be \$25,933.43 for a total present-day amount for both costs of \$46,982.83.

Discussion: The two lots 1 & 2 Blk 15 Plan # 101965686 W2 can be advertised for sale. Council may wish to dispose of the lots by

1. Tender
2. Tender with a reserve bid
3. Auction
4. Auction with a reserve bid
5. Advertise for sale at a set price
6. List with a realtor at a set price

The value of the lots at the time of the agreement was \$43,890. The new valuation in 2021 is \$40,800. Council can set a price that is different from the market value. The RM can recover the costs by selling at the present-day value of the debt or list for sale at fair market value or other.

Should the parcels sell, the amount owing to the treatment plant should be allocated to the general account as that is the account that would have made the payments for the plant. Any other amount should also go to the General Account as the agreement would negate the taxes owing.

Financial Implications: Recovery of tax dollars from 2017 to 2021 (\$21,049.40) and Waste Water Treatment Plant costs from 2017 to 2021(\$25,933.43)

Attachments: Agreement

Conclusion: Should Council wish to recover the past taxes and debt, they may wish to dispose of the two properties.

Respectfully submitted,

Joan Corneil, CAO

From: [Ray Baumann](#)
To: ["RM of Hoodoo No 401"](#); ["Joan Corneil"](#)
Subject: Fire map
Date: March 1, 2022 8:41:32 AM
Attachments: [IMG_1101.jpg](#)
[IMG_1100.jpg](#)

Good morning.

Attached is the proposed boundary change for the Wakaw and Cudworth Fire response area in the RM of Fish Creek.

Dar and I discussed this after the FM of Fish Creek recommended a change.

The main reason for the change is there are acreages in the previous area that are not accessible from the south.

Ray Baumann
rbaumann@sasktel.net
C 306 220 1053

--

This email has been checked for viruses by Avast antivirus software.

<https://www.avast.com/antivirus>

From: [RM of Hoodoo No 401](#)
To: [Joan Corneil](#)
Subject: FW: Wheatland Express Delegation
Date: March 3, 2022 2:38:54 PM

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: RM of St. Louis No. 431 [mailto:rm431@sasktel.net]
Sent: March 3, 2022 1:43 PM
To: wri@sasktel.net
Cc: town.wakaw@sasktel.net; town.cudworth@sasktel.net; '401 Hoodoo' <rm401@sasktel.net>
Subject: Wheatland Express Delegation

Good afternoon Paulette,

Council of the RM of St. Louis No. 431 met with a delegation from Wheatland Express in regards to Wheatland Rail Inc. granting a 25 year lease for the property adjacent to the rail line in Wakaw. While council is not opposed to any future development on that land, we ask that WRI get a legal opinion on what happens if Wheatland Express defaults on payments to the bank or taxes to the town of Wakaw. With the rail line and the desired property on one single title, we want to ensure that WRI is not at risk of losing the whole parcel if Wheatland Express defaults. Depending on the legal opinion, it may be wise to subdivide out that desired area and lease that only. We also recommend having all four councils get together and discuss the matter. We realize each municipality has representation on the board, however, a discussion with the bigger group may be beneficial in this particular situation.

Regards,

Sindy Tait
Administrator
Rural Municipality of St. Louis No. 431
Box 28
Hoey, SK
S0J 1E0

306-422-6170

ST. MICHAEL'S HAVEN

619 5th Avenue
Cudworth, SK S0K 1B0
Phone:306-256-3444 Fax:306-256-3311
stmichaelshaven@sasktel.net

February 7, 2022

Dear Reeve Kolla and Councillors,

The board of St. Michael's Haven has done some preliminary budgeting for the 2022-2023 fiscal year. A copy of this budget has been included for your records.

With the building at half capacity and the rising costs of utilities, St. Michael's Haven is requesting \$25,000.00 for the operating budget for the upcoming year. The Haven has implemented weekly garage sales and a scrap metal bin as fundraisers for the benefit of the building and will continue these efforts to help keep costs low. If you have any questions or concerns please call the office.

Thank you for your continued support!

Yours truly,

Cindy Hauber

Manager

St. Michael's Haven Budget 2022-2023

2022-2023

Term Deposits	
REVENUE	
Rental Income	\$ 173,640.00
Term deposits	\$ 50,000.00
General chequing	\$ 70,000.00
Meal Recovery	\$ 5,000.00
Fundraising/garage sale	\$ 10,000.00
Donations	\$ 5,000.00
Interest Income	\$ 500.00
Board indemnity	\$ 2,610.00
Misc income (town & RM)	\$ 50,000.00
TOTAL	\$ 366,750.00
EXPENDITURES	
Contracts	\$63,500.00
Food Services Contract	\$169,900.00
Insurance	\$11,000.00
Auditor	\$5,500.00
Misc Other	\$1,740.00
Repairs and Maintenance	\$12,000.00
Advertising/promotion	\$2,000.00
Office Supplies	\$1,000.00
Utilities	\$45,000.00
Telephone	\$2,300.00
Dietary Food	\$45,000.00
Dietary Other	\$2,500.00
Housekeeping	\$2,500.00
Brd Indemnity	\$2,610.00
Bank Charges and Interest	\$100.00
Licences and Fees	\$100.00
Loan interest	
TOTAL	\$366,750.00
Net difference	\$0.00

March 4, 2022

Rural Municipality of Hoodoo No 401
Box 250,
Cudworth, SK S0K 1B0

Dear Council members:

RE: Appeal - Development Permit for Bruce Eichorn Application #2022-011

We are writing today regarding the above mentioned development permit. We have received approval to build our garage, subject to conditions, on February 25, 2022. During a phone call on this date with the Development Officer, we were advised that there are two encroachments on our lake lot that are impacting the approval process of building our garage. One of the conditions on the approved permit requires the (2) buildings to be removed prior to construction of the garage.

We decided to build a detached garage on our land several months ago. We contacted the RM office to find out how to proceed. We were advised at that time, that our two lots had to be consolidated. We obtained legal support to do this and successfully consolidated our lots as the RM had requested. Next we applied for and submitted a plan to the RM for a garage build and a developmental permit as requested, and have been advised that we have two “sheds” encroached onto public reserve. This was brought to the Development Officer’s attention because we submitted a copy of a surveyor’s certificate showing a sketch of the planned garage build.

This cabin was purchased privately only one year ago, without any mention of these encroachments. We received a surveyor’s certificate upon closing of the sale around March 1, 2021. We had no idea that these encroachments would be a problem as most people that have steep lakefront lots have encroachments. One only has to view the lakefronts to see this. Nonetheless, now that these encroachments have been brought to our and the attention of the RM, it has to be dealt with. We might add, this was due to us submitting our plans with the surveyor’s certificate wanting to be completely open and honest about our future build only to find that our garage build is being compromised because of our honesty.

We respectfully request that you reconsider this and remove this particular condition from the approval of the development permit. Dealing with the buildings on public reserve and the garage build are not mutually exclusive and the approval of the development permit should not be held up due to this encroachment. Firstly, the garage build requires deposits with the contractor, Warman Homes. We need to put that in place quickly in order to be placed into a building queue for this spring. Secondly, the two buildings noted, represent a boathouse and a shed, **the surveyor labeled them incorrectly as both sheds**, the smaller one is a shed and the larger one is a boathouse. Both have been on this land for what we can only assume are

decades and have been maintained in excellent condition.

The Development officer verbally asked for the buildings to be either moved back or removed. It is impossible to move them back as there is no room due to the slope of the land. We have a total of 54 stairs to get to the top and ground level. The boathouse and the small shed are located as far back from the shore line as possible due to the steep slope of the land, and the shed was built on site in the bushes and it is not visible from the lake side. Both structures are right up against the slope of the land. They are both very well maintained, and in excellent condition.

In addition, there are many boathouses, in dilapidated condition, and buildings on lakefront lots that encroach on public reserve. As mentioned, one only has to view the lakefronts to see this. If you require changes made to this situation, we ask that you do not treat us arbitrarily and treat everyone on the lakefront equally. Because of our honesty, we are being singled out and punished.

We are cognisant of the shore line and protection of any wildlife is a priority to us, and we would never negatively impact the shoreline with these buildings. We are only asking to be treated fairly and simultaneously along with everyone else in the municipality.

In conclusion, we respectfully ask that you allow approval of the developmental permit without the condition to remove the two buildings as noted by the Development officer. These encroachments should not be tied to the construction of the garage, which is time sensitive in regards to hiring contractors and the construction company.

Thank you in advance for your consideration of our request.

Yours truly,

Shelley & Bruce Eichorn



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

FORM C

Bylaw No. 14 of 2018
Application #2022-011

To: Bruce Eichorn 359 Thain Crescent, Saskatoon, SK S7K 6N1
(Applicant) (Address)

THIS IT TO ADVISE YOU THAT YOUR APPLICATION FOR A:

- ☒ PERMITTED USE OR FORM OF DEVELOPMENT on L10 blk 1 69PA06901 , or,
☐ DISCRETIONARY USE OR FORM OF DEVELOPMENT:

HAS BEEN:

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

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

RIGHT OF APPEAL

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

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

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

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

(Date)

(Development Officer)

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



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

FORM C

Bylaw No. 14 of 2018
Application #2022-011

Schedule "A"

1. That development occurs as in the application submitted and marked as No. 2022-011
2. That site grades are submitted prior to construction
3. That the development complies with all the regulations in the Zoning Bylaw 14 of 2018.
4. That any required building plans are submitted and approved by the Building Inspector
5. That final grading elevations are submitted to the RM.
6. That buildings on public reserve (2) are removed prior to construction of garage



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Program

FCM's 2022 Annual Conference and Trade Show

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Join us in Regina or online for a unique program featuring workshops, motivational speakers and innovations to make this a rewarding experience for everyone.

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Here's a sneak peek at some of the topics we'll explore during [our workshops](#).

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- Protecting your community from climate extremes
- Housing innovation and partnership
- Practical pathways to local reconciliation
- Equitable Practices / Institutional Mandates
- Work/life balance as an elected official
- Dealing with cyberbullying online
- ... and much more, delivered in collaboration with our most trusted sponsors

There's something for everyone.

Stay tuned for many more exciting program announcements!

Please note that the live broadcast of the plenary sessions is made possible thanks to Shaw Communications.


Legend


Live streamed sessions = ((•))


Recorded sessions = 


Subject to change without notice.

Day 1	Day 2	Day 3	Day 4
Thursday, June 2			
8 a.m.–3 p.m.	Exhibitor registration and move-in		
8 a.m.–3 p.m.	Delegate registration <i>Sponsored by Municipal Information Network</i>		
8:30 a.m.–5:30 p.m.	Big City Mayors' Caucus (BCMC) meeting (S/I) ((•))		
1–3 p.m.	Study tours 1. Cowessess renewable energy site and cultural tour 2. māmawêyatitân centre 3. Behind the scenes at Mosaic Stadium 4. Brandt Industries: Pinkie Road manufacturing facility 5. Regina's waste management education room and landfill gas-to-energy facility		
1–4 p.m.	Blanket exercise: reconciliation through learning (TBC)		
3–4 p.m.	Orientation session for first-time attendees (S/I) ((•))		
4–5 p.m.	Regional caucus meetings		
5–7 p.m.	Official Trade Show opening and reception <i>Sponsored by Port of Vancouver</i>		
Friday, June 3			

Day 1	Day 2	Day 3	Day 4
7–8 a.m.	Breakfast on Trade Show floor		
7 a.m.–2:30 p.m.	Exhibitor registration		
7 a.m.–2:30 p.m.	Trade Show		
7 a.m.–6 p.m.	Delegate registration <i>Sponsored by Municipal Information Network</i>		
8–9 a.m.	Opening ceremony (S/I) ((•)) <i>Sponsored by Shaw Communications</i>		
9–9:30 a.m.	Political keynote #1 (S/I) ((•))		
9–11 a.m.	Companions access to Trade Show		
9:30–10:30 a.m.	President's Forum (S/I) ((•))		
10:30–11 a.m.	Coffee break		
10:45 a.m.–12:45 p.m.	Study tours <ol style="list-style-type: none"> 1. Cowessess renewable energy site and cultural tour 2. Brandt Industries: Pinkie Road manufacturing facility 3. City of Regina's upgraded wastewater treatment plant 4. Regina's waste management education room and landfill gas-to-energy facility 5. Conexus Cultivator: a place for innovators 		
11 a.m.–12:30 p.m.	Workshops 		
11 a.m.–2 p.m.	Connected Lab		

Day 1	Day 2	Day 3	Day 4
12:30–2 p.m.	Lunch on Trade Show floor <i>Sponsored by Nuclear Waste Management Organization</i>		
2–2:30 p.m.	3 rd VP candidate presentations (S/I) ((•))		
2:30–3 p.m.	Political keynote #2 (S/I) ((•))		
3:15–5:15 p.m.	Study tours 1. māmawêyatitân centre 2. Behind the scenes at Mosaic Stadium 3. City of Regina’s upgraded wastewater treatment plant 4. New transit maintenance facility, materials yard and asphalt plant 5. Conexus Cultivator: a place for innovators		
3:15–3:45 p.m.	Coffee break in workshop rooms		
3:30–4:30 p.m.	Workshops 		
6:30–8:30 p.m.	Mayor’s welcome reception		
Saturday, June 4			
7:30–8:30 a.m.	Breakfast		
7:30 a.m.–2 p.m.	Exhibitor registration		
7:30 a.m. – 2:30 p.m.	Trade Show		
7:30 a.m.–6 p.m.	Delegate registration <i>Sponsored by Municipal Information Network</i>		
8–9 a.m.	Resolutions Plenary (S/I) ((•))		

Day 1	Day 2	Day 3	Day 4
9–10 a.m.	Rural Plenary (S/I) (••)		
9–11 a.m.	Companions access to Trade Show		
10–10:30 a.m.	Political keynote #3 (S/I) (••)		
10:30–11 a.m.	Coffee break		
10:45 a.m.–12:45 p.m.	Study tours <ol style="list-style-type: none"> 1. mâmawêyatitân centre 2. City of Regina's upgraded wastewater treatment plant 3. New transit maintenance facility, materials yard and asphalt plant 4. Conexus Cultivator: a place for innovators 		
11 a.m.–12:30 p.m.	Workshops 		
11 a.m.–1:30 p.m.	Connected Lab		
12:30–2 p.m.	Lunch on the Trade Show floor <i>Sponsored by Lidstone & Company</i>		
1:45–2:15 p.m.	Trade Show prize draw		
2:30–3:30 p.m.	Plenary and political keynote #4 (••)		

Day 1	Day 2	Day 3	Day 4
	Study tours		
3:45–5:45 p.m.	<ol style="list-style-type: none">1. Cowessess renewable energy site and cultural tour2. Behind the scenes at Mosaic Stadium3. Regina’s waste management education room and landfill gas-to-energy facility4. New transit maintenance facility, materials yard and asphalt plant		
3:45–4:45 p.m.	Workshops 		
Sunday, June 5			
7:30–8:30 a.m.	Breakfast		
7:30 a.m.–4 p.m.	Delegate registration <i>Sponsored by Municipal Information Network</i>		
8:30–10 a.m.	AGM & elections (S/I) ((•))		
10–10:30 a.m.	Coffee break		
10 a.m.–12:30 p.m.	Selection of candidates for Board of Directors ((•))		
12:30–1 p.m.	Selection of candidates for regional caucus chair ((•))		
12:15–1:30 p.m.	Lunch		
1:45–2:15 p.m.	FCM 2022-2023 Board members – election results (S/I) ((•))		
2:15–3:15 p.m.	Closing Plenary (S/I) ((•))		
6–11 p.m.	Host City Closing Gala Dinner		

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