



























**RM of Hoodoo**  
**April 13, 2022 - regular - 09:00 AM**

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
  - 📎 March 09, 2022 Minutes 1
  - 📎 April 01, 2022 Special Meeting Minutes 1
- 5 Notice of Proclamations**
- 6 9:00 Presentations and Recognitions**
- 7 Public Hearings**
- 8 9.00 Delegations**
  - 8.1 green grove camp taxes
  - 8.2 Gravel Pit- Rory Scott
    - 📎 Gravel Pit- Rory Scott 1
  - 8.3 Don Junneau
- 9 Communications**
  - 9.1 Letter Damara Wojcichowsky
    - 📎 Letter Damara Wojcichowsky 1
  - 9.2 Letter- opposition Critic
    - 📎 Letter- opposition Critic 1
  - 9.3 Cudworth Rec board
    - 📎 Cudworth Rec board 1
  - 9.4 SARM Convention
    - 📎 SARM Convention highlights1
  - 9.5 React
    - 📎 React 1
  - 9.6 RIRG- road maintenance
    - 📎 RIRG- road maintenance 1
- 10 Reports of Administration**
  - 10.1 Foreman's Report

- 10.2  Creative-lubricant manufacturer Trent 1 Administrator/Development Reports
  - 10.2.1  Administrator/Development Reports 1 training
    - 10.3  training 1 Admin Assistant request
      - 10.4  Admin Assistant request 1 Financial Reports
        -  March 2022 bank reconciliation
          -  March 2022 financial - detailed
          -  Summary of financials - March 2022
        - 10.4.1 Update to Hamlet 2021 financials
          -  Update to Hamlet 2021 financials - report
          -  Cudsaskwa Hamlet 2021 financials - revised
          -  Balone Hamlet 2021 financials - revised
        - 10.4.2 2021 reserve account adjustments
          -  2021 reserve account adjustments - report
          -  2021 reserve balances - revised
      - 10.5 List of Accounts for Approval
        -  List of Accounts for Approval 1
        -  List of Accounts for Approval 2
        -  List of Accounts for Approval 3
        -  List of Accounts for Approval 4
        -  List of Accounts for Approval 5
        -  List of Accounts for Approval 1
      - 10.6 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
  - 11 **Committee of the Whole- In Camera**
  - 12 **Reconvene to Council**
  - 13 **Reeve & Councilors Forum**
  - 13.1 Wakaw Rec Board Meeting update- Reeve
  - 14 **Unfinished Business**
  - 14.1 Committee appointments- Wheatland Rail And Regional Library member
    -  Committee appointments- Wheatland Rail And Regional Library member 1
  - 14.2 ECM C of C



- 📎 FCM Conference 1
- 14.3 Town of Cudworth- fire agreement
  - 📎 Town of Cudworth- fire agreement 1
- 14.4 North Lagoon Building
- 14.5 Road and Lane closure
  - 📎 Geo Verra Road and Lane closure 1
  - 📎 Meridian Road and Lane closure 2
- 14.6 Tabled Item - Assessment Appeals Board
  - 📎 Assessment Appeals Board 1
- 15 New Business**
- 15.1 Bylaw enforcement appointment
  - 📎 Bylaw enforcement appointment 1
- 15.1.1 Zoning Bylaw amendment Wacasa Bylaw 03 of 2022
  - 📎 Report Bylaw 03 of 2022 1
  - 📎 Draft Bylaw 03 of 2022 2
- 15.2 Club root inspector
  - 📎 Club root inspector 2
  - 📎 Club root inspector 1
  - 📎 Sample letter Club root inspector 1
- 15.3 Boot Policy
  - 📎 Report Boot Policy 1
  - 📎 Draft Boot Policy 1
  - 📎 Boot Sample 1
- 15.4 2008 International fire truck repairs
  - 📎 2008 International fire truck repairs 1
  - 📎 2008 International fire truck repairs 2
- 15.5 New Firefighter
  - 📎 New Firefighter 1
- 16 Bylaws**
- 16.1 Bylaw 03 of 2022
  - 📎 Bylaw 03 of 2022 1
- 17 Public Forum**
- 18 Date of Next Meeting**
- 19 Adjournment**



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

**ATTENDANCE:**

Reeve	Derreck Kola	Div. 4	Donavin Reding
Div. 1	Hal Diederichs	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Don Gabel
Div. 3	Reg Wedewer		

Administrator: Joan Corneil

**1 Call To Order**

That the Regular Meeting be called to order at 8:04 a.m.

**2 Conflict of Interest**

Councillor Cron declared in interest in 15.2- relationship  
Councillor Diederichs declared an interest in 15.2- relationship

**Resolution No: 3**  
2022-097

**Approval of Agenda**

**Moved By:** Hal Diederichs

That the agenda be adopted as amended.

Addition to agenda Batch # 2022-00037 cheque #28607 \$120.00

**Resolution No: 4**  
2022-098

**Adoption of Minutes**

**Moved By:** Eugene Jungwirth

That the February 09, 2022 Regular Meeting minutes be approved as corrected.

**CARRIED**

**5 Notice of Proclamations**

- 6            **Presentations and Recognitions**
- Resolution No:**    7            **9:00 am Public Hearings**  
2022-099            **Moved By:** Derreck Kolla  
  
That at 9:27 am the Public Hearing for the Discretionary Use application by Prairie Parts be opened.  
  
**CARRIED**
- 7.1           **Discretionary Use- Prairie Parts Ltd.**
- Resolution No:**    8            **Close hearing**  
2022-100            **Moved By:** Derreck Kolla  
  
That, as there are no correspondence or presentations the public hearing for the Prairie Parts Discretionary Use Application that the Public Hearing be closed at 9:50 am.  
  
**CARRIED**
- 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**  
  
Councillor Cron , having declared an interest- relationship- left the meeting at 9:50 AM  
  
Councillor Cron returned to Chambers at 10:04 AM
- Resolution No:**    9.4           **Fire Boundary map change- Ray Baumann**  
2022-101            **Moved By:** Hal Diederichs  
  
That the Council of the RM of Hoodoo # 401 accept the boundary changes on the Fire Boundary Map.  
  
**CARRIED**
- Resolution No:**    10           **Decision Disc Use**  
2022-102            **Moved By:** Eugene Jungwirth  
  
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.  
  
**CARRIED**
- 11           **Communications**

- Resolution No: 11.1**      **SARM- Rural Crime Watch**  
 2022-103      **Moved By:** Reg Wedewer  
 Receive and file.  
**CARRIED**
- Resolution No: 11.2**      **support request**  
 2022-104      **Moved By:** Donavin Reding  
 Receive and file.  
**CARRIED**
- Resolution No: 11.3**      **Carleton Trail**  
 2022-105      **Moved By:** Bruce Cron  
 Receive and file.  
**CARRIED**
- Resolution No: 11.4**      **Grant application assistance**  
 2022-106      **Moved By:** Don Gabel  
 That administration is authorized to work with Cudworth School in applying  
 for a grant through the Provincial Traffic Safety Fund.  
**CARRIED**
- 12**      **Reports of Administration**
- Resolution No: 12.1**      **11 am Foreman's Report**  
 2022-108      **Moved By:** Don Gabel  
 That the Foreman's report be accepted as presented.  
**CARRIED**
- 12.1.1**      **Wheatland Report**
- 12.1.2**      **Proposed employee plan**
- 12.1.3**      **Training Program**
- Resolution No: 12.1.4**      **Quotes for wing and one-way plows**  
 2022-109      **Moved By:** Hal Diederichs  
 That the quotes be moved to a budget committee meeting  
**CARRIED**
- Resolution No: 12.2**      **Administrator/Development Reports**  
 2022-107      **Moved By:** Reg Wedewer  
 That the report from the administrator for February 10, 2022 to March 05,  
 2022 be accepted  
**CARRIED**

**12.2.1 Financing options**

**Moved By:** Eugene Jungwirth

That administration is directed to contact the CU to bring back options for financing the excavator- 3 and 5 year plan

**CARRIED**

**Resolution No:** 2022-110 **12.3**

**Financial Reports**

**Moved By:** Hal Diederichs

That the Financial Statements and Bank Rec for February 28, 2022 be approved

**CARRIED**

**Resolution No:** 2022-111 **12.3.1**

**Request for write off**

**Moved By:** Donavin Reding

Receive and file.

**CARRIED**

**Resolution No:** 2022-112 **12.3.1.1**

**second request**

**Moved By:** Bruce Cron

Receive and file.

**CARRIED**

**12.3.2 Dividend received Wheatland Rail \$44,470.40**

**Resolution No:** 2022-113 **12.4**

**List of Accounts for Approval**

**Moved By:** Eugene Jungwirth

To approve the following Lists of Accounts: Batch # 2022-00027 totaling \$11572.35; Batch # 2022-00030 totaling \$130,589.68, Batch # 2022-00032 totaling \$2,150.00, Batch # 2022-00034 totaling \$11,829.51 and Batch # 2022-00035 totaling \$132,256.72 for total payments of \$289,398.26 and the additional accounts Batch # 2022-00037 in the amount of \$120.00 and cheque #28608 in the amount of \$466.82

**CARRIED**

**12.4.1 Additional Accounts**

**12.4.1.1 Batch # 2022-00037 cheque #28607 \$120.00**

See Motion 2022-113

**12.4.1.2 Cheque # 28608 in the amount of 466.82**

See Motion 2022-113

**Resolution No:** 2022-114 **12.5**

**SaskWater Log and Reports**

**Moved By:** Reg Wedewer

Receive and file.

**CARRIED**

**13 Reeve & Councilors Forum**

**14 Unfinished Business**

**Resolution No:** 14.1  
2022-115

**Voting delegate**  
**Moved By:** Donavin Reding

That Councillor Don Gabel and CAO are authorized to attend the annual SARM Convention March 15- 17 2022 in Regina and that Councillor Don Gabel be named as a voting delegate to the SARM meeting and the SMHI Annual meeting

**CARRIED**

**Resolution No:** 14.2  
2022-116

**SARM Resolutions**  
**Moved By:** Bruce Cron

That Council authorizes Don Gabel to vote and speak to SARM resolutions at the 2022 annual SARM Conference

**CARRIED**

**Resolution No:** 14.3  
2022-117

**Town of Wakaw Fire Agreement**  
**Moved By:** Donavin Reding

That the Draft agreement as amended for Fire Equipment Storage be sent to the Town of Wakaw for signing

**CARRIED**

**Resolution No:** 14.4  
2022-118

**Osolinsky proposal**  
**Moved By:** Bruce Cron

Receive and file.

**CARRIED**

**Resolution No:** 14.5  
2022-119

**increase in funding 911**  
**Moved By:** Don Gabel

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.

**CARRIED**

**Resolution No:** 14.6  
2022-120

**Lien registered- Hillview Holdings**  
**Moved By:** Hal Diederichs

That administration is directed to remove the servicing agreement registered from the titles of Plan # 10196586

**CARRIED**

**15 New Business**

**Resolution No:** 15.1  
2022-121

**Council Remuneration**

**Moved By:** Eugene Jungwirth

That retroactive to January 01, 2022 that the Council remuneration be as follows:

Meetings: - \$300.00 per full day (any meeting lasting more than 4 hrs.)  
\$150.00 for any meeting lasting 4 hrs or less

Cellphone -\$10.00/month

Mileage allowance:

Lake Councillor- \$600/month and 2,400 Kilometrs per year

Rural Councillor- 500.00/ month and 2,100 Kilometrs per year

Deputy Reeve- \$100.00 in addition to above monthly rate

Reeve- \$1,000.00 /month and 2,100 K/year

Reeve, Councillors and staff - mileage for approved travel- \$0.61

**CARRIED**

**15.2 Lease bids**

Councillor Diederichs , having declared an interest- relationship- left the meeting at 4:28 PM

**Resolution No:** 15.2.1  
2022-122

**decision bids**

**Moved By:** Bruce Cron

That the RM of Hoodoo accept the bid of \$125.00/ acre of farmable land located at NE Sec 28TWP 40 R 27 W2 for a term of two years.

**CARRIED**

**15.2.1.1 Councillor Diederichs returned to chambers at 4:37PM**

**Resolution No:** 15.3  
2022-123

**St Louis correspondence**

**Moved By:** Derreck Kolla

That administration contact the RM of St. Louis to notify them of Council decision to meet regarding the proposal from Wheatland Express and clarify coordination of the meeting

**CARRIED**

**Resolution No:** 15.4  
2022-124

**St. Michaels Haven**

**Moved By:** Donavin Reding

That the request for \$25,00.00 from St. Michael's Haven be approved

**CARRIED**

**Resolution No:** 15.5  
2022-125

**Eichorn Request**

**Moved By:** Bruce Cron

That the Development permit conditions applied to the decision for Shelley and Bruce Eichorn regarding the removal of buildings from public reserve (condition 6) be held in abeyance until such time as administration can bring forward a report regarding the encroachments on Municipal Reserve.

**CARRIED**

**Resolution No:** 15.6  
2022-126

**FCM**

**Moved By:** Derreck Kolla

**TABLED**

**16 Reeve Kolla extended the meeting until 6:00 PM**

**17 Committee of the Whole- In Camera**

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

**17.1 staffing- succession**

**17.2 Tax title property**

**17.3 summit and land deal**

**17.4 New Hires- after successful probation**

**18 Reconvene to Council**

To reconvene the meeting at 5:55 pm.

**Resolution No:** 18.1  
2022-127

**Staffing**

**Moved By:** Don Gabel

That the CAO contract with Joan Corneil be extended until March 31, 2023 or a later date if needed and the Reeve is authorized to sign the extension

**CARRIED**

**Resolution No:** 18.2  
2022-128

**Road Closure**

**Moved By:** Hal Diederichs

That administration is directed to start the process to close Lane # 3 on Plan No. 67PA11746 and a portion of the undeveloped roadway from Poplar Drive South to the lake and that once closed the adjacent property owners are offered the portion of land applicable to their property in order to meet compliance with the Zoning bylaw.

**CARRIED**

**19 Public Forum**

**20 Date of Next Meeting**

April 13, 2022



**Resolution No: 21**  
2022-129

**Adjournment**

**Moved By:** Donavin Reding

That this meeting be adjourned at 6:00 p.m.

**CARRIED**

Certified Correct

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Reeve

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Administrator



**RM of Hoodoo**  
**Meeting Minutes**  
**Special April 1, 2022 - 08:00 AM**

**ATTENDANCE:**

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

Administrator: Joan Corneil

**1 Meeting Called To Order**

A quorum being present Reeve Kolla called the meeting to order at 7:00 PM.

**2 Conflict of Interest**

None

**Resolution No: 2022-130 3 Adoption of Agenda**  
**Moved By:** Hal Diederichs

That the agenda be adopted as amended.  
Addition to agenda- consensus required- Meeting with St Louis re Mutual Aid / Fire agreement

**CARRIED UNANIMOUSLY**

**4 Reports From Delegation of Council**

None

**5 Unfinished Business - Bylaws**

**5.1 Bylaw 01 of 2022- Borrowing Bylaw**

**Resolution No: 2022-131 5.1.1 First reading**  
**Moved By:** Donavin Reding

That Bylaw 1 of 2022 A Bylaw to borrow receive the first reading.

**CARRIED**

**Resolution No: 2022-132 5.1.2 Second reading**  
**Moved By:** Bruce Cron

That Bylaw 1 of 2022 receive the second reading.

**Resolution No:** 5.1.4  
2022-134

**Third Reading**

**Moved By:** Reg Wedewer

That Bylaw No. 01 of 2022 A Bylaw to borrow be read a third time and passed, and, that Bylaw No.01 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

**CARRIED**

**6**

**New and Other Business**

None

**Resolution No:** 6.1  
2022-135

**Foreman resignation**

**Moved By:** Eugene Jungwirth

That the resignation of Garth Burkhart as Foreman for the RM of Hoodoo be accepted.

**CARRIED**

**Resolution No:** 6.2  
2022-136

**grader operator training**

**Moved By:** Don Gabel

That Evolution Training be contracted to provide PME training for two staff members at a cost of \$1300/person and that the Trainer be given authority to operate the equipment

**CARRIED**

**Resolution No:** 6.3  
2022-137

**snow plow and wings**

**Moved By:** Hal Diederichs

That Council motion #2022-109 be rescinded and that Council approves the purchase of two one-way snowplows and a 3-function snow wing from Finning Cat for a total price of \$119,310.00 plus applicable taxes to be paid in 2023.

**CARRIED**

**Resolution No:** 6.4  
2022-138

**Increase in price- water hauling**

**Moved By:** Donavin Reding

That administration is directed to respond to A1 Septic and Water Hauling that the RM of Hoodoo expects A1 to honour its Letter of Engagement and keep the rates as quoted in their bid submission.

**CARRIED**

**Resolution No:** 6.4.1  
2022-139

**Meeting with RM's re Mutual Aid Agreements**

**Moved By:** Bruce Cron

That the Reeve is authorized to meet with surrounding RMS regarding Mutual Aid Agreements and negotiate the rates to be brought back to Council..

**CARRIED**

**Resolution No:** 7  
2022-140

**Committee of the Whole- In Camera**

**Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 7:50 PM to discuss land, legal, labour and/or strategic planning according to the

**Resolution No: 8.1**  
2022-142

**Grader Operator Supervision**  
**Moved By:** Eugene Jungwirth

That Council enter into a contract with Reg Wedewer to supervise the grader operators for a period of time that Council deems the operators to be competent in the operation of the grader on the RM roads and that Mr. Wedewer is compensated at a rate of \$25/hr with a travel allowance of \$0.61/K and that detailed logs for the contract are turned in weekly.

**CARRIED**

**Resolution No: 8.2**  
2022-143

**Increase for Acting Foreman**  
**Moved By:** Derreck Kolla

That Joe Roach be paid at \$31/hr for the time he is Acting Foreman.

**CARRIED**

**Resolution No: 9**  
2022-144

**Adjournment**  
**Moved By:** Derreck Kolla

That this meeting be adjourned at 9:18 p.m.

Certified Correct

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Reeve

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Administrator

**From:** [RM of Hoodoo No 401](#)  
**To:** [Joan Corneil](#)  
**Subject:** FW: Osze Pit  
**Date:** March 28, 2022 2:25:55 PM

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FYI

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

CONFIDENTIALITY NOTICE:

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**From:** Rory Scott [mailto:rexpt.99@gmail.com]  
**Sent:** March 28, 2022 2:21 PM  
**To:** rm401@sasktel.net  
**Subject:** Osze Pit

Hi Joan,

I'd like to come to talk to the council about an option for the Osze pit at the April 12th, 2022 meeting?

My client would like to haul the pit run to another location for crushing Mon-Fri.

As well, after the gravel is removed we can work with council to help develop those storage lots and I'm sure we can convince him to surrender them.

Another option would be to talk to council through this email.

If Gerald's estimate is accurate at 500,000 tons, I think we can get it all out of there in 2yrs or less.

Please advise. Thanks

**Rory Scott**  
**778-847-6997**

# Prairie Business Brokers

#324B-105 Street E  
Saskatoon, SK S7N 1Z3

March 16, 2022

Dear RM of Hoodoo,

I would like to raise some concerns with the recent sign that has been put up on Highway 2, South of Cudworth by the Knights of Columbus, Chapter #3183. It states: "From Conception to Natural Death, Life is Sacred". The land where it is placed is owned by Gwen and Gord Zakreski.

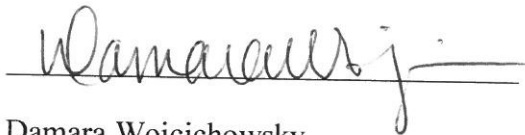
I have had some discussion with other town members, and it appears that I am not alone in feeling uncomfortable with this type of sign and what it represents. While I have no intention of changing people's beliefs, I do think the placement of this sign is concerning. It is the first one that you see after the "Cudworth 1" sign. It feels as though it is representing our community.

We are an extremely busy community with hockey, soccer, swimming lessons, etc. We have people from all over the province entering our town. This is NOT the first thing that we want guests from other communities to see when they arrive. And for all the women and girls working and living in Cudworth, this obnoxious and shameful message at the doorstep of our home is unacceptable. The Knights of Columbus - a group of men - putting up a sign about women's rights at the entrance of our town is sending a degrading message to the women and girls that live, work and visit here every day.

As a woman, mother of a young girl, and business owner living and working in Cudworth, I am asking for the RM's and the town's support and assistance in having this sign removed from the entrance to our community. This is not representative of us. Cudworth is a progressive community full of young families and this is an absolutely regressive move in 2022.

Thank you.

Sincerely,



Damara Wojcichowsky



Sarah Fitzgerald  
Signature of Support



March 22, 2022

Dear Municipal Leaders:

I am writing to you in my new capacity as the Critic for Municipalities with the Official Opposition in Saskatchewan. I am very pleased to have been appointed to this new role earlier this month and look forward to working with you.

Saskatchewan has a unique and diverse municipal sector – from small hamlets to large cities, from rural to Northern municipalities – and each with their unique and diverse needs and issues. One thing I know all municipalities have in common is dedication to making Saskatchewan a better place. The over 700 municipalities in Saskatchewan play a very important role within our province by providing services, creating economic and social opportunities while maintaining a safe and viable community.

In this new capacity as the Critic for Municipalities, I am connecting with as many municipal leaders as I can over the coming weeks. Given the Legislature is currently in session, with the provincial budget delivered March 23, I want to be sure I am well informed of the unique challenges faced by municipal leaders. I would appreciate feedback of any kind on how municipalities could be better supported in these challenging times and what we as the Opposition can do to help your communities flourish.

I thank you for your dedication to serving your community and our province. Please do not hesitate to call or email if you are interested in connecting.

Sincerely,

Carla Beck, MLA  
Regina Lakeview  
Opposition Critic for Municipalities



To: R.M 401 Council

This spring the Cudworth Recreation Board will be undertaking some renovations at the ball diamonds in Cudworth. One of the projects to be completed is the construction of a Beach Volleyball Court. A large area will need to be excavated for this project. Would the R.M be interested in doing the excavating for the Rec Board? The area would be 80 feet by 90 feet, at a depth of 1 ½ feet. We would also need the dirt to be moved off the site.

If there are any further questions you may contact me either through email at [lee.hauber@hotmail.ca](mailto:lee.hauber@hotmail.ca) or by phone at 306-233-8801.

Lee Hauber  
Cudworth Recreation Board

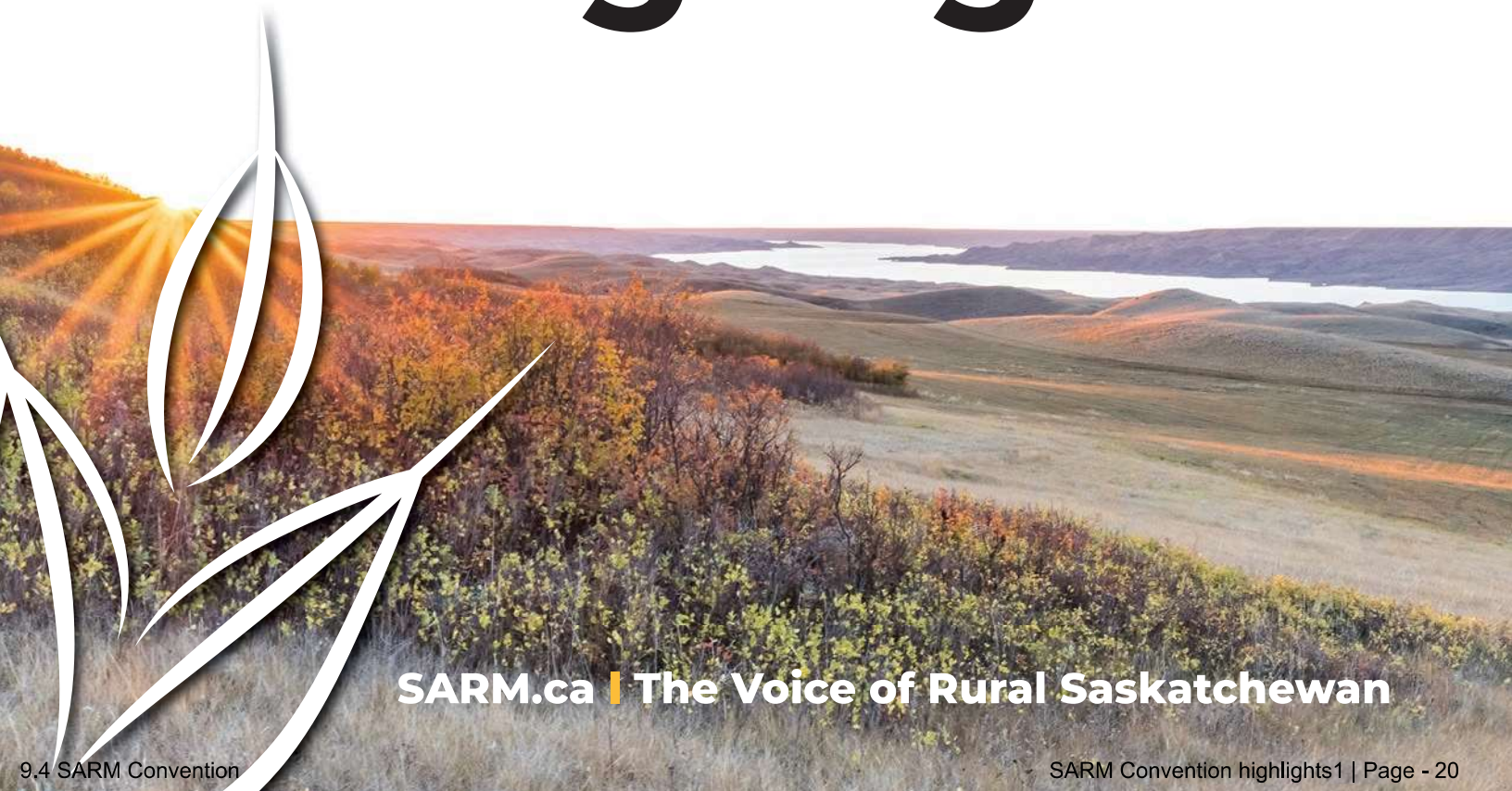


Saskatchewan Association  
of Rural Municipalities

# **117<sup>th</sup> Annual Convention & Trade Show**

March 15-17, 2022 | Regina

# **Highlights**



**SARM.ca | The Voice of Rural Saskatchewan**

# President's Address

**President Orb began SARM's 117th Annual Convention** by welcoming delegates and guests back, in-person, after two years of the pandemic. He spoke on the importance of networking, while also taking time to say hi to friends and colleagues, and recalled that convention presents a unique opportunity for us to gather and learn from our municipal, provincial, and federal leaders so we can work together to keep our communities strong.

He then touched on SARM's relationship with the Canadian Association of Petroleum Producers (CAPP) and shared SARM's concern over the rift created through the Saskatchewan Growth Coalition coming at a time when we should be standing together to demonstrate the critical importance of the oil and gas industry. That led to comments on the agriculture sector, and how critical government support is when input costs are skyrocketing, and carbon tax is adding to the cost of Canadian farmers doing business and competing globally. He reminded delegates that not only is the agriculture sector a

significant economic driver for the province and country, but it also employs friends and neighbors and feeds both the nation and the globe. He also touched on the impending Canadian Pacific Rail strike and how it could not come at a worse time as supply chain issues continue to get worse amidst the war, the pandemic, and other factors.

He also took the time to promote convention speakers, including SARM's Rural Broadband Panel, SaskLander, VIDO, and Rural Crime Watch. These are all groups that SARM built partnerships with to further efforts on rural broadband access, connecting landowners and recreational users, keeping humans and livestock healthy, and the need for more crime watch groups to curb crime in rural areas. He ended by highlighting other key SARM partners. He spoke about mending fences with the Saskatchewan Urban Municipalities Association (SUMA) and highlighted the cherished working relationship SARM has with the Rural Municipal Administrators Association (RMAA).



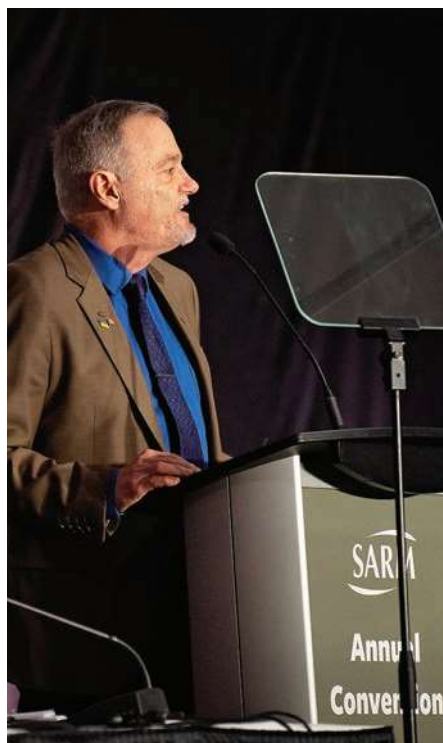


# Opening Ceremonies & Address

**Following tradition, SARM's 2022 Annual Convention** kicked off with the piping in of Saskatchewan's Lieutenant Governor, His Honour the Honourable Russ Mirasty. The processional was followed by the national anthem of Canada, performed by Terri-Anne Strongarm, and a moment of silence to honour RM council members and employees who have passed away over the last year.

## Addresses were given by:

- The Honourable Don McMorris, Minister of Government Relations
- Guy Lagrandeur, RMAA President
- Ray Orb, SARM President



# The Lieutenant Governor's Award

**The Lieutenant Governor's Award for Outstanding Service to Rural Saskatchewan** was established in 1995 to honour a retired reeve, councillor, or administrator for their contribution to rural Saskatchewan.

This year it was presented posthumously to Kevin Ritchie, an individual who exemplified service throughout his life. Sadly, Kevin passed away on February 18, 2022, at the age of 65.

Kevin served as the Administrator of the Rural Municipality of Bratt's Lake for 38 years, and was also Administrator for the Village of Wilcox for over 32 of those years. He was the Secretary-Treasurer of Bratt's Lake Conservation and Development Area Authority for 42 years and a board member of the Wilcox Fire District for ten years.

Kevin was a fire fighter with the Wilcox Volunteer Fire Department, a board member of the Wilcox and District Parks and Recreation Authority, and Trustee, Vice-Chair and Chair of the Wilcox School Division. He was a member and club president of the Optimist Club of Wilcox.

He served in many roles on the boards of both the Rural Municipal Administrators' Association of Saskatchewan, and SARM.

Kevin's nominating RM council wrote that "the role of administrator wasn't a 9 to 5 job for Kevin, it was his life's work." They said that Kevin "guided the people and council of the RM of Bratt's Lake with outstanding professionalism, knowledge, good humour and patience, in addition to spending countless hours serving on the SARM board and the local school board."

Please acknowledge, and remember, the extraordinary contributions of Kevin Ritchie to rural Saskatchewan.



## Kevin Ritchie

**Administrator**, 1978-2016  
*RM of Bratt's Lake No. 129*

**Administrator**, 1979-2011  
*Village of Wilcox*

**Director Division 2**, 1993-2001

**Vice President**, 2001-2003

**President**, 2003-2007

**Executive Director**, 2008-2016  
*RMAA*

**Director Ex-Officio**, 2003-2007  
*SARM*



Their Honours, Russ and Donna Mirasty presenting the The Lieutenant Governor's Award for Outstanding Service to Rural Saskatchewan posthumously to Kevin Ritchie (accepted by Tammy Ritchie).

# Fireside Chat with the Lieutenant Governor



**After lunch on the first day of convention, His Honour the Honourable Russ Mirasty** sat down with Rustie Dean, SARM convention host, for a candid and personal chat. Their discussion touched on His Honour's unique experience of growing up in rural northern Saskatchewan, and of his plans to return there in retirement, where the outdoors provides space for so many activities in all its seasons!

They spoke of the history of Saskatchewan's people and how together, the mixture of First Nations, Metis, and early settlers have evolved into today's Saskatchewan. How people are the threads that weave and hold our province together, making it a home to so many. Saskatchewan is diverse, not only in people but in resources. The rural Saskatchewan he loves would not be what it is without those who farm the land, or those working and supporting agriculture and other rural industries.

Speaking of people, His Honour touched on the importance of being yourself, something he does so very well through his lead-by-example style and by bringing part of who he is to this role. Being the first indigenous Lieutenant Governor, he shares messages in both English and Cree, has added a teepee to Government House, and wore moccasins to his official swearing in ceremony. Simply by being himself, he is bringing awareness to and increasing engagement with indigenous culture. Bringing in certain aspects at opportune times is his way of increasing knowledge, understanding, and hopefully acceptance that we are all unique and bring important differences to the things we do.

His Honour talked about how Saskatchewan is on a better path forward. Creating space to share indigenous culture and working towards being a different landscape than it has been in the past. Understanding that the world changes constantly, communities change and our country has changed. There is more dialogue, more acceptance, more opportunities for healing and we are starting to see progress from the days when His Honour was the only First Nations student to graduate his high school and only one of two indigenous cadets at RCMP Basic Training. The lopsided representation is shifting through a lead and change narrative.

There was also a strong message for youth, believe in yourself, nobody else will do that better. His Honour encouraged staying open minded and making sure to remain curious, and when positive changes happen to be part of them. He spoke to putting in the work, leading with your heart, and believing in your own abilities. In doing that, goals can be set and dreams achieved. With genuine advice such as this, the province's youth will be on a solid path to leading the future Saskatchewan.

Coming full circle with the theme that it will be good people who affect positive change for Saskatchewan, the discussion ended with this sentiment by His Honour, "leadership is being able to listen, and knowing what other people have to offer, it's understanding that leaders don't have all the answers themselves, but that the best results and answers come from the entire team or group, everyone has a voice and contributes in some way." That's this Lieutenant Governor's style of thinking, and it's working for Saskatchewan.



# Dialogue w/ Provincial Ministers

Dialogue sessions were held with the following provincial cabinet ministers:



**Hon. David Marit**  
Minister of  
Agriculture



**Hon. Fred Bradshaw**  
Minister of Highways  
& Infrastructure



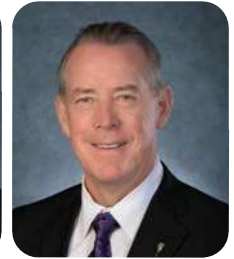
**Hon. Warren Kaeding**  
Minister of the  
Environment



**Hon. Everett Hindley**  
Minister of Mental Health  
and Addictions,  
Seniors, and Rural and  
Remote Health



**Hon. Paul Merriman**  
Minister of Health



**Hon. Don McMorris**  
Minister of  
Government Relations

The dialogue sessions provided members with the opportunity to voice their concerns and ask questions of each minister in a smaller group setting.



# Premier's Address

**The Honourable Scott Moe**, Premier of Saskatchewan, began his address by speaking about the importance of SARM's bear pit sessions with the cabinet as they allow the provincial government to truly understand issues that are important to rural Saskatchewan. He spoke about the last two years plagued by COVID-19 and how we rallied together as a province to find our way through it. He spoke about the war in Ukraine, the close ties people in Saskatchewan have with Ukrainians, and how we stand with them.

He then talked about Saskatchewan's economic successes, including \$13 billion in investment dollars and thousands of jobs, along with growth in the value added sector, including increased processing capacity, canola crushing, expansion of agriculture terminals and businesses, diesel plants, and potash mines. He talked about the ability for Saskatchewan to step up when commodities may come up short due to the war; Saskatchewan can be the supplier of choice.

For the 2022 budget, he foreshadowed not only getting back on track for a balanced budget, but also investments in agriculture, healthcare, public infrastructure (including highways), investment in crime prevention and continued investment in municipal infrastructure. An announcement was also made to improve efforts to control and eradicate wild boar, including a moratorium on all new wild boar farms, regulating them under *The Pest Control Act* and doubling funding to support surveillance and eradication efforts.

He concluded his address by asking SARM convention delegates to join him in signing a petition asking the federal government to act amidst the impending Canadian Pacific Railway strike. The petition calling on the Government of Canada to immediately mandate back to work legislation should a stoppage of work occur and to introduce legislation to make rail service an essential service to prevent future rail disruption due to labour disputes.





# Bear Pit Question Period



**SARM hosted members of the Government of Saskatchewan** cabinet in a question period which included The Honourable Scott Moe, Premier of Saskatchewan, and the following Provincial Cabinet Ministers:

- Honourable Fred Bradshaw
- Honourable Lori Carr
- Honourable Dustin Duncan
- Honourable Bronwyn Eyre
- Honourable Donna Harpauer
- Honourable Jeremy Harrison
- Honourable Everett Hindley
- Honourable Warren Kaeding
- Honourable Gene Makowsky
- Honourable David Marit
- Honourable Don McMorris
- Honourable Paul Merriman
- Honourable Don Morgan
- Honourable Jim Reiter
- Honourable Laura Ross
- Honourable Christine Tell
- Honourable Gordon Wyant

**The ministers addressed questions on several topics, including:**

- Rural crime watch and prevention
- RCMP bargaining agreement
- Energy sector
- Highway improvements
- Rural airports
- Saskatchewan's digital identification project
- SGI rebates
- New large-scale economic developments

# Plenary Panels

## Broadband Action Committee Panel

Moderator Scott Langen facilitated a panel to highlight the importance of all stakeholders working together to deliver reliable, affordable rural broadband. One entity will not solve this challenge alone as it will take the willingness of stakeholders and providers

working together to achieve this goal. The SARM Broadband Action Committee is leading this cooperative effort and welcomed panelists that included Jay Meyer from SARM, Daryl Godfrey from Sasktel, Jean-Marc Nadeau from SUMA, Ken Coates from the UofS, Wade Peterson from Access Communications, and Milton Tootoosis (who joined remotely) from SREDA. Each Panelist highlighted what they can bring to the table individually regarding broadband and talked about how they might work with other technology providers or funders to fill in any service gaps they can't fill alone due to technology and/or funding limitations



## Governance Townhall Session

Moderator Keith Comstock facilitated a panel to help delegates see governance in action through the eyes of other RMs using it. Panelists included Sherry Jimmy, Reeve of the RM of Meota, Mitch Huber, Reeve of the RM of Edenwold, and Raylene Packet,

Administrator of the RM of Webb. Each panelist took the time to share what governance means to them and their council and why it's important. They shared some great examples demonstrating that although governance isn't always fun it is good governance that lays the foundation for RMs to ensure they have a clear vision, transparent policies, and consistency in the way decisions are made. Ensuring council is really making the best decisions for the municipality as a whole.



# Resolutions

The resolutions session allows members to vote on resolutions brought forward by member municipalities. The following resolutions were passed by the membership:

1-22A	Oil Upgrader Investment (RM of Moose Range No. 486)
2-22A	IT Support for RMs to Reduce Cyber Security Risks (RM of Silverwood No. 123)
4-22A	ATV & Quad Licensing Objection (RM of Insinger No. 275)
5-22A	Affordable Access to SaskEnergy Services for Rural Residents (RM of Parkdale No. 498)
6-22A	Abandoned Derelict Houses/Buildings Program (RM of Langenburg No. 181, Spy Hill No. 152, Calder No. 241, Saltcoats No. 213, Churchbridge No. 211)
7-22A	Hamlet Residential Assessment Exemption (RM of Newcombe No. 260)
8-22A	Amendment of Section 293 of The Municipalities Act (RM of Lakeview No. 337 & Francis No. 127)
9-22A	Section 293 Exemption Review (RM of Nipawin No. 487)
10-22A	Railway Companies to Maintain All Railway Crossings Without Charging Land & Business Owners (RM of Excelsior No. 166)
11-22A	Provincial Funding for Farmland Access from Provincial Highways (RM of Elfros No. 307)
12-22A	Class 1A Subsidy (Rural Municipality of Aberdeen No. 373)
13-22A	Community Safety Officer Funding (RM of Meota No. 468)
14-22A	Mule Deer (RM of Churchbridge No. 211)
15-22A	Mule Deer Population Management (RMs of Frenchman Butte No. 501 and Paynton No. 470)
16-22A	Elk Population Management (RMs of Frenchman Butte No. 501 and Paynton No. 470)
17-22A	Reducing Elk Damage on Winter Bale Yards (RM of Pleasantdale No. 398)
18-22A	Management of Overpopulation of Moose (RMs Cambria No. 6, Estevan No. 5, Souris Valley No. 7, Lake Alma No. 8, Laurier No. 38, The Gap No. 39)
19-22A	Continued Use of Strychnine for Control of Richardson's Ground Squirrel (RMs of Val Marie No. 17 and Lone Tree No. 18)
20-22A	Eligibility of Council Members (RM of Bayne No. 371)
21-22A	(Emergent) Construction Code Act Enforcement Fees (RM of Terrell No. 101)





# Convention Sponsors

DIAMOND



PLATINUM



GOLD



SILVER



BRONZE





PARTNER



**REACT Waste Management District**  
**Regular Board Meeting, held on Wednesday, January 26, 2022**  
**Held via Zoom @ 9:30 a.m.**

<b>PRESENT</b>	Chairperson Warren Cooper Board Member Dick Blechinger Board Member Ed Fielder Board Member Doug Hacking Board Member Jean Margetts	CEO Wendy Yaworski Board Member Hal Diederichs Board Member Jack Gibney Board Member Kelly Herperger Board Member Rudy Martinka
<b>REGRETS</b>		
<b>CALL TO ORDER</b>	A quorum being present, Chairman called the meeting to order at 9:30 a.m. Chairman welcomes Doug Hacking and Ed Fielder to the meeting	
<b>#58-22 AGENDA</b>	<b>Blechinger/Margetts:</b> That the agenda for the REACT board meeting be adopted as presented. Motion Carried.	
<b>#59-22 MINUTES</b>	<b>Gibney/Hacking:</b> That the minutes from the REACT board meeting held on December 16, 2021 be approved as recorded and circulated. Motion Carried.	
<b>#60-22 CHEQUE LISTING</b>	<b>Diederichs/ Martinka:</b> That the Issued Cheque Listing for the periods of December 13 <sup>th</sup> , 2021- January 13 <sup>th</sup> , 2022 marked as Schedule "A", be approved and that the list be attached to form a part of the minutes. Motion Carried.	
<b>#61-22 FINANCIAL STATEMENTS</b>	<b>Margetts/Herperger:</b> That the financial reports ending December 31, 2021 be approved as presented. Motion Carried.	
<b>#62-22 CEO'S REPORT</b>	<b>Hacking/ Fielder:</b> That the CEO's report for the REACT board meeting be accepted as presented. Motion Carried.	
<b>#63-22 HAUL ROAD AGREEMENT</b>	<b>Gibney/ Blechinger:</b> That REACT accepts the 2022 Road Haul Agreement from the R. M of Wolverine as presented. Motion Carried	
<b>#64-22 ELECTION OF CHAIR</b>	<b>Blechinger /Hacking:</b> That the nominations cease, and that Warren Cooper be elected as Chairman for the REACT Board of Directors. Motion Carried.	
<b>#65-22 ELECTION OF VICE-CHAIR</b>	<b>Blechinger/ Hacking:</b> That nominations cease and that Jack Gibney be elected as Vice-Chair with signing authority on the REACT bank account. Motion Carried.	
<b>#66- 22 ICIP HOODOO GRANT</b>	<b>Hacking/ Herperger:</b> That REACT Waste Management Board of Directors approve applying for grant funding for the investing in Canada Infrastructure Program under the Green Infrastructure Stream for the decommissioning of four historic cells of the landfill located in the R.M. of Hoodoo #400. The Board authorized up to the amount of \$509,490.00 with the Federal contribution being up to 40% and the Provincial contribution being up to 33.33% should REACT qualify as an applicant. The remaining eligible project costs, plus all ineligible project costs, and cost overruns are the responsibility of the REACT Waste Management District. Motion Carried.	
<b>#67-22 NEXT MEETING</b>	Next regular board meeting to be held in person on Wednesday February 23, 2022 at 9:30 a.m. in the Bella Vista Inn to accommodate social distancing guidelines. Motion Carried.	
<b>#68-21 ADJOURN</b>	<b>Gibney:</b> That the REACT board meeting be adjourned at 12:00 p.m Motion Carried.	

  
 Chairperson – Warren Cooper

  
 CEO – Wendy Yaworski



2301 Windsor Park Road  
Regina, SK | S4V 3A4

April 01, 2022

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

**Re: Clearing the Path Corridor Reallocation**

Dear Reeve, Council and Administrator:

The purpose of this letter is to inform you of important changes to Clearing the Path (CTP) Corridor(s) in the RM of Hoodoo No. 401. Please see below for details of the funding reallocation.

**CLEARING THE PATH PURPOSE AND FUNDING**

The purpose of the CTP primary weight corridor system is to connect and seamlessly move Saskatchewan's vast array of commodities and industry at primary weights, beginning in and around RMs, to the provincial primary weight network and to the National Highway System, then finally to ports to export globally.

Funding for the CTP program is limited. For the program to be sustainable over the long-term, the funding must be reallocated periodically to follow the major economic drivers of the whole province, as well as support the concept of "one-network"—integrating rural roads with provincial highways. This means that CTP funding is dynamic and not permanent.

**NOTICE OF REALLOCATION**

In keeping with the program's design and purpose, the provincial CTP corridors currently receiving funding were reviewed by the Rural Integrated Roads for Growth (RIRG) Program Management Board (PMB). One or more of the RM of Hoodoo No. 401's CTP corridors do not meet the eligibility criteria required to be maintained as a CTP corridor in the RIRG program. The PMB has determined the CTP corridors listed on page 3 shall have their funding reallocated.

A reallocation of funding for a corridor is required when the eligibility criteria are not met, including:

- When the proximity of the corridor is within 15 kilometres (9.3 miles) of another primary weight roadway;
- The weighted average of the Truck Traffic Counts is 10 or less trucks per day; or
- The corridor is no longer continuous, is restricted below legal primary weights, or restricted in a manner that prevents it from fulfilling its obligations as a CTP corridor.

The complete governing policies of the CTP program can be found in Section 2 of the RIRG [Policy Manual](#).



All RMs with eligible corridors will be entered into new agreements corresponding to the RIRG CTP program. The agreements will include changes to payment rates, changes to legal land descriptions, and removal of reallocated corridors. **Please consider this letter to be the written notice of the termination of the RM of Hoodoo No. 401's current agreement on April 01, 2022 as described therein.** If required, new agreements will be executed with the Hoodoo No. 401 after the conclusion of the CTP reallocation appeal process and prior to March 31, 2023.

During the 12-month transition period, the RM of Hoodoo No. 401 may choose to:

- Inform industry of the pending reallocation of the CTP corridor(s);
- Plan for the re-direction of traffic from the roadway; and/or
- Enter into Road Maintenance Agreements with Industry or begin requiring permits.

During the 12-month transition period, the RIRG Program shall:

- Notify the Ministry of Highways and request the removal of the Provincial CTP directional signage within 90 days of April 01, 2022; and
- Provide notice to the RM of Hoodoo No. 401 when the provincial directional signage has been removed.

Once the Provincial directional signage has been removed, the RM of Hoodoo No. 401 shall:

- Notify the RIRG Program when the Municipality's CTP direction signage has been removed; and
- The Municipality shall submit a Statutory Declaration for the incremental maintenance of the roadway during the transition period, and the Road Authority shall be paid for twelve (12) months of incremental maintenance.

Please visit [the website](#) for more information about the RIRG program, to download the Policy Manual, or access the CTP Appeal Forms.

If you have any questions or concerns, please contact the RIRG Team by email at [info@rirg.ca](mailto:info@rirg.ca).

Sincerely,

**Program Management Board**

Phone: 306-761-3736 | Fax: 306-565-2141

E-mail: [PMB@rirg.ca](mailto:PMB@rirg.ca)

The following corridor(s) in the RM of Hoodoo No. 401 are to be reallocated:

RIRG Corridor Designation	Weighted Truck Count (WTC)	Corridor Length (kilometre)	Funding Rate (\$/km)	Total Annual Funding	Legal Land Locations of Corridor	Comments
401-1	20	8.15	1000	\$8,150.00	N 11, 10, 9, 8, 7-40-27 W2	To be reallocated: Roadway is within 15 kilometers proximity to an adjacent primary weight roadway.
2022-23 Incremental Maintenance:				\$8,150.00		

#### APPEAL OF PROGRAM MANAGEMENT BOARD DECISIONS

The RM of Hoodoo No. 401 may appeal the decision of the PMB to reallocate funding from a corridor if an eligibility criterion was incorrectly applied or if inaccurate data was used to form the decision. The process to appeal can be found in Section 2 of the RIRG Policy Manual and is as follows:

- Provide written notice of the intent to appeal the decision to the Program Administrator within sixty (60) calendar days from this notice: [Submit Notice of Appeal](#);
- Provide a written statement detailing how the eligibility criteria was incorrectly applied or what inaccurate data was used: [Submit Written Statement](#);
  - If required: provide an independent traffic count to the Program Administrator, meeting the requirements of Section 8, Policy 2, of the RIRG [Policy Manual](#);
- The PMB shall review the newly provided information and shall determine the eligibility of the corridor, and the PMB's decision shall be final; and
- A successfully appealed corridor shall remain as an appropriately categorized corridor; however, the corridor will still be subject to possible future reallocation.





# ADVANCED LUBRICATION TECHNOLOGY



- International Company Established 1949
- Global Manufacturing Facilities
- Extensive Laboratory Research & Development
- Rigid Quality Control



# GREASE



## **PREMALUBE™ & PREMALUBE™ RED** Heavy Duty Multi-Purpose Grease

**NLGI #3:** Heavy-duty Aluminum Complex Grease specifically formulated for isolation, plug & production valves. Operating temperatures from 0°F to 275°F (-17°C to 135°C) continuous and up to 400°F (204°C) intermittent.

**NLGI #2:** Heavy-duty Aluminum Complex Grease specifically formulated for construction and heavy industrial equipment. Designed to handle harsh environments. Will save downtime, labor costs, and parts replacement. From 0°F to 275°F (-17°C to 135°C) continuous and up to 400°F (204°C) intermittent.

**NLGI #1:** Winter-Grade version of Premalube. Designed for easier pumpability in cold temperatures from -20°F to 275°F (-29°C to 135°C) continuous, intermittent up to 400°F (204°C).

**PREMALUBE ELITE™ RED "0", "00", "000"**  
Liquid Grease with the Same Heavy-Duty Additive Package as the Premalube Red Solid Lubricant, Giving it Exceptional Anti-Wear Properties.

Excellent for Applications Requiring a Pourable Grease.

**NLGI #0 & #00:** Operating Temperature from -30°F to 275°F (-34°C to 135°C) continuous, intermittent up to 400°F (204°C).

**NLGI #000:** Operating Temperature from -35°F to 275°F (-37°C to 135°C) continuous, intermittent up to 400°F (204°C).

## **PREMALUBE™ XTREME & PREMALUBE™ XTREME GREEN**

Extreme Duty, Multi-Purpose, Synthetic Blend Grease

**NLGI #2:** Extreme duty Calcium Sulfonate grease specifically formulated for construction and heavy industrial equipment. From -10°F to 400°F (-23°C to 204°C) continuous, intermittent up to 500°F (260°C). Patent #5,126,062. (Calcium Sulfonate base recommended by Caterpillar.)

**NLGI #1:** Winter-Grade version of Premalube Xtreme. Designed for easier pumpability in cold temperatures from -20°F to 400°F (-29°C to 204°C) continuous, intermittent up to 500°F (260°C).

\*Green version is recommended for marine applications.

## **ARCTIC PREMALUBE™**

Extreme Pressure, Low Temperature, Heavy Load, Synthetic Blend Aluminum Complex Grease

**NLGI #1:** Synthetic blend low temperature grease for arctic temperatures. Resists rust, corrosion and water washout, and protects metal better than clay-thickened or calcium soap greases. From -45°F to 350°F (-43°C to 176°C) continuous, intermittent up to 400°F (204°C).

## **ARCTIC PREMALUBE ELITE™ RED "000"**

Extreme Pressure, Low Temperature, Heavy Load, Synthetic Blend Aluminum Complex Red Grease.

**NLGI #000:** Synthetic blend low temperature grease for arctic temperatures. Resists rust, corrosion and water washout, and protects metal better than clay-thickened or calcium soap greases. From -40°F to 300°F (-40°C to 148°C) continuous, intermittent up to 400°F (204°C).

## **COURIER™**

Multi-Purpose High Speed Low Temp Grease

**NLGI #2:** Calcium 12 Hydroxy Stearate grease designed specifically for high-speed bearings up to 55,000 rpm. From -60°F to 200°F (93°C) continuous, intermittent up to 250°F (121°C).

## **HEAT SHIELD**

Extreme Temperature Grease

**NLGI #2:** The only patented grease specifically formulated to protect equipment exposed to extremely high temperatures. Maximum continuous temperature 550°F (288°C), use up to 2000°F (1093°C) intermittently. Patent # 5,126,062.

## **LITHIPLEX™**

Advanced Performance Synthetic Blend Lithium Complex Grease

**NLGI #2:** From 0°F to 300°F (-17°C to 148°C) continuous, intermittent up to 400°F (204°C).

## **CERTICAM™ - Walking Cam Lubricant**

Provides long-lasting protection and all-season pumpability without the use of harsh solvents. Eliminates vibration, chatter and reduces wear on draglines.

## **BIO-BASED GREASES**

### **ENVIROCAL EAL**

Bio-Based Grease made with Greater than 70% Renewable Resources.

**NLGI #1 & #2 :** Operating Temperature -21°F to 302°F (-34°C to 150°C) continuously, and up to 400°F (204°C) intermittently.

### **ENVIRO PREMALUBE ELITE™ "0", "00", "000"**

Bio-Based Grease Made with Greater than 70% Renewable Resources. Excellent for use in Triplex and Quintuplex Pumps.

**NLGI #0, #00, & #000 :** Operating Temperature -21°F to 302°F (-34°C to 150°C) Continuously, and up to 400°F (204°C) intermittently.

## **GREASE PURGING COMPOUND**

### **BEARING PURGE**

Bearing Purge Compound and Cleaner

The only patented bearing purge compound proven to extend bearing life and improve grease performance. Patent # 7,241,723

## **FOOD-GRADE GREASES**

### **PREMALUBE™ FG**

NSF H1, FG Aluminum Complex Grease

**NLGI #2 and #1:** White Food-Grade Aluminum Complex Grease. From -10°F to 275°F (-23°C to 135°C) continuous, intermittent up to 400°F (204°C).

### **PREMALUBE™ XTREME FOOD-GRADE**

NSF H1, White, Extreme Load & Pressure, High Temperature FG Grease

**NLGI #2:** Extreme duty Calcium Sulfonate food-grade grease specifically formulated for equipment requiring an NSF H1 grease. From -10°F to 400°F (-23°C to 204°C) continuous, intermittent up to 500°F (260°C). Patent #5,126,062.

### **PUREPLEX™**

H1, Extreme Pressure, High Temperature, Clear FG Grease

**NLGI #2:** Clear, heavy-duty Aluminum Complex food-grade grease specifically formulated for food processing equipment. From 0°F to 275°F (-17°C to 135°C) continuous, intermittent to 400°F (204°C).

### **THERMA-LUBE™**

NSF H1, High Temperature, White FG Grease With PTFE

**NLGI #2:** Heavy duty, non-melting Bentonite based grease specifically formulated for food processing equipment. From 10°F to 300°F (-12°C to 135°C) continuous, intermittent to 450°F (232°C).



- Patent Pending
- Reduces Grease Storage Space, 1 Tote = 22.5 Kegs
- NO More Lifting Pumps or Heavy Containers
- Reduces Waste Container Disposal
- Reduces Contamination! Container is never opened

\*MOST GREASES AVAILABLE IN: CASES (48 CARTRIDGES), 35# PAILS, 17 KG, 120# KEGS, 54 KG, 400# DRUMS, 180 KG, 2,700# TOTE TANKS, 1225 KG



# MOTOR OILS

## **SPECTRA™ XTREME CK-4 - (10W30, 15W40\*)**

Advanced Performance Synthetic Blend Motor Oils Built for Extended Drilling on Location

Synthetic blend, multi-grade Diesel or Gasoline motor oil formulated for severe duty and extended drain intervals. Provides superior protection against deposit formation, oil breakdown, parts wear, and loss of compression. Specifically designed to withstand extended idling on location.

## **STRATA™ XTREME CJ-4**

Advanced Performance Full Synthetic Motor Oil

Fully Synthetic, multi-grade Diesel or Gasoline motor oils formulated for severe duty and extended drain intervals. Provide superior protection against deposit formation, oil breakdown, parts wear, and loss of compression.

## **SPECTRA™ XTREME CK-4 - (5W40\*)**

Advanced Performance Synthetic Blend Motor Oil

Synthetic blend, multi-grade Diesel or Gasoline motor oils formulated for severe duty and extended drain intervals. Provides superior protection against deposit formation, oil breakdown, parts wear, and loss of compression. \*Meets the 2007 engine requirement CJ-4.

## **SPECTRA™ XTREME D1 - (0W20, 5W30, 5W20)**

Advanced Performance Full Synthetic Motor Oil  
Fully Synthetic Dexos® Equivalent Motor Oil.

## **SPECTRA™ NGENO - (15W40) Mid-Ash Natural Gas Engine Oil**

Provides a unique detergent/dispersant and antioxidant package to minimize deposits and help keep the engine clean.

### **15W40 Mid-Ash Natural Gas Engine Oil**

Specifically designed for use in Heavy-Duty vehicles. May be used in either stationary engines (including landfill gas) or vehicles running on natural gas.

### **SAE 40 Mid-Ash & Low-Ash Natural Gas Engine Oil**

Specifically designed for use in 2 and 4 cycle stationary compressed natural gas powered engines.

## **STRATA™ - (10W, 30, 40, & 50) Premium Single Grade Motor Oils**

Contains advanced additive packages for added equipment and automotive protection. TBN rating of 10.

## **STRATA™ PLUS - Advanced Motor Oil Performance Improver**

Extends conventional motor oil service by up to 100%. Advanced additive package reduces the formation of acids, lowers blowby of fuel contaminants, protects against rust and corrosion, lowers operating temperatures, and raises TBN of motor oil by 5 points.

# HYDRAULIC OILS

## **ENVIRO HOC™ XTREME EAL**

Advanced Performance, Synthetic Blend, EAL Hydraulic Oil ISO 32, 46, 68  
EAL certified, single-grade, synthetic blend hydraulic oil specifically formulated for VGP compliance.

## **ENVIRO HOC™ XTREME EAL PG**

Environmentally Acceptable Hydraulic Oil ISO 32, 46, 68  
EAL formula, single-grade, full synthetic hydraulic oil specifically formulated for Maritime Applications and VGP compliance.

## **HI-TOP™ BIO - Biodegradable Hydraulic Oils ISO 32, 46, & 68**

Designed for applications where incidental environmental contact is likely.

## **HI-TOP™ - (10W30) Multi-Viscosity Advanced Performance Hydraulic Oil**

Designed for straight hydraulic systems on construction equipment. Extends oil change intervals, reduces inventory by replacing ISO 32, 46, 68, and 100, helps prevent leaking seals, controls water, and performs down to -30°F.

## **HI-TOP™ FG - NSF H1, Food-Grade Hydraulic Oils ISO 32, 46, 68, & 100**

Food-grade hydraulic oils specifically formulated for food processing equipment.

## **HOC™ - Premium Single Grade Hydraulic Oils ISO 100, 150, & 220**

Designed to meet the heavy mechanical demands of hydraulic systems.

## **HOC™ XTREME - Premium Single Grade Hydraulic Oils ISO 22, 32, 46, & 68**

Designed to meet the heavy mechanical demands of hydraulic systems.

## **LUBRA-LIFT™ - Patented Hydraulic Oil Improver**

Patented formula enhances performance, reduces leakage, and extends service life of new and used construction equipment hydraulic oils by up to 1,400 hours. Patent # 5,700,765

## **LUBRA-MATE™ FR - Non-Flammable Hydraulic Oil ISO 46**

Non-flammable hydraulic oil specifically designed for construction and heavy industrial equipment.

## **LUBRA-TORQUE™ PLUS - Universal Transmission Hydraulic Fluid Improver**

Provides 18 separate additives to boost a universal torque fluid's existing additive package and improve overall equipment performance.

## **OIL-ALL™ XTREME - Universal Transmission Hydraulic Fluid**

A heavy-duty torque fluid for universal hydraulic systems formulated for the extreme operating conditions of construction equipment. Provides the advantages of a transmission fluid, a hydraulic oil, and a wet brake application all in one.

\*For zinc-free hydraulic oil see Industrial Oils

## **SPECTRA™ XTREME ARCTIC 32 - Premium All Seasons Synthetic Blend Hydraulic Oil, ISO 32**

Provides superior protection against leaking seals, contaminants, pump wear, and erratic operation in arctic climates. Specifically formulated for construction, mining, and heavy industrial equipment.

## **SPECTRA™ MV NZ - Multi-Viscosity, Zinc-Free Hydraulic Oil, SAE 5W-20 = ISO 32/46**

Specifically formulated for construction, mining, and heavy industrial equipment.

# RADIATOR & HEAT TRANSFER OILS

## **COOL-FLUSH™**

Cooling System Cleaner and Flush

Removes scale, rust and corrosion, silica gel, phosphate sludge, oil, and dirt throughout the cooling system. Lowers operating temperature of construction equipment. Will not damage systems.

## **COOL-PLUS™**

Cooling System Performance Additive

Designed to improve construction equipment cooling system performance. Extends coolant life, helps prevent electrolysis, controls corrosion, prevents overheating, and contains a synthetic lubricant package to protect water pumps and hoses.

## **PYRO-THERM™ ASP**

Extended Life Heat Transfer Fluid

Specifically designed for use in circulating hot oil systems. Open System Temp to 600°F (315°C). Closed Loop System Temp to 650°F (343°C)

## **PYRO-THERM™ 600 FG**

Food Grade Extended Life Heat Transfer Oil

Specifically designed for use in circulating hot oil systems. From -5°F to 500°F (-20°C to 260°C) continuous, intermittent up to 600°F (315°C)

## **PYRO-THERM™ XT**

Synthetic, Extreme Temperature Heat Transfer Oil

Specifically designed for use in circulating hot oil systems. Operating temperatures from -70°F to 650°F (-56 to 343°C).

## **PYRO-THERM™ CLX**

Heat Transfer Fluid System Cleaner

Specifically designed for use in circulating hot oil systems

## **RAD-COOL™ 50/50 & RAD-COOL™ 60/40 (FOR EXTREME COLD WEATHER CLIMATES)**

Single Coolant/Antifreeze for All Heavy-Duty and Automotive Vehicles

RTU, SCA Pre-charged formula that contains Nitrite for superior wet sleeve liner cavitation protection. Compatible with all coolants that meet ASTM D6210, TMC RP-329, automotive and heavy-duty engine manufacturer's specifications.



# GEAR & TRANSMISSION OILS

## **CERTOP™** - (80W90, 85W140) Multi-Viscosity, High Performance Gear Oils

Designed specifically to handle heavy loads in construction, automotive, and some industrial equipment. A superior additive package eliminates dry starts, helps prevent leaking seals, and functions well in wet conditions.

## **CERTOP™ INDUSTRIAL** - Advanced Performance Power End Lubricants & Bearing Oils ISO 68, 150, 220, 320, 460, & 680

Heavy-duty gear and bearing oils specifically formulated for heavy industrial equipment. Regularly extends service intervals by 3-4x.

## **CERTOP™ SYNTHETIC INDUSTRIAL** - Advanced Performance Synthetic Power End Lubricants and Bearing Oils ISO 68, 150, 220, 320, 460, & 680

Heavy-duty synthetic gear and bearing oils specifically formulated for heavy industrial equipment. Regularly extends service interval 3-4x.

## **CERTOP™ SN** - (75W90, 80W140, 75W140) Synthetic Multi-Viscosity Gear Oils, Eaton Roadranger Approved

Synthetic Multi-Viscosity Gear Oils Superior performance in high and low temperature applications. Formulated for Eaton, Dana Shaes, and Spicer for extended drain intervals and warranty.

## **GEAR-UP® PLUS** - Premium Gear Oil Additive

Uses the same technology found in CERTOP to dramatically improve the useful life and performance of conventional gear oils in construction equipment.

## **CERTOP™ FG - 90 (ISO 220) & 140 (ISO 460) NSF H1,**

### **Premium FG Gear & Bearing Oils**

Food-grade gear and bearing oils specifically formulated to solve problems with food-processing equipment.

## **BIO-GEAR ISO 220** - Heavy-Duty Biodegradable Gear Oil

Designed for construction and industrial equipment applications where incidental environmental contact is likely.

## **ENVIRO CERTOP XTREME EAL PG** - Full Synthetic EAL PG Environmentally Acceptable Gear & Bearing Oil ISO 100, 150, 200

VGP Compliant formula Specifically for the Maritime Industry.

## **ATF** - Premium Automatic Transmission Fluid

Special additive package provides superior protection against wear, moisture, corrosion, sludge and gum deposits, and leaking seals.

## **SYNTHETIC SAE 50 TRANSMISSION LUBRICANT** - Eaton Roadranger Equivalent

Transmission oil specifically formulated for Eaton Fuller PS 164 transmission specifications.

## **SPECTRA XTREME MG TO-4 ALL SEASONS** - Year Round, Synthetic Blend, Multi-Grade, Heavy Duty off-Highway Transmission Fluid

Formulated to meet Allison C-4, Caterpillar TO-4 TDTO, Euclid, Terex, Dresser, Komatsu KES 07.868.1, Tremac/TTC, ZF Power Shift TE-ML 07F, 03C.

## **SPECTRA XTREME MG ARCTIC TO-4** - Year Round, Synthetic Blend, Multi-Grade, Heavy Duty off-Highway Transmission Fluid

Formulated to meet Allison C-4, Caterpillar TO-4 TDTO & 0W-20, Euclid, Terex, Dresser, Komatsu KES 07.868.1, Tremac/TTC, ZF Power Shift TE-ML 07F, 03C.

## **TO-4 TRANSMISSION OIL** - Advanced Performance SAE 10W, 30, & 50

Transmission oil specifically formulated for Caterpillar TO-4 TDTO oil specification

## **TORQUE-GLIDE™** - Synthetic, Long Drain, Automatic Transmission Fluid

Heavy duty formulated for exceptional all weather performance in extreme temperatures. Formulated to meet both Allison TES-295 and TES-389.

## **UNIVERSAL ATF™** - Universal Synthetic Automatic Transmission Fluid

Formulated to meet Allison TES 389, C-4, DEXRON® II, III and VI, MAN 339 Type F, MERCON® V, SP and LV, MOPAR AS68RC ATF, ZF TE-ML-14B, 16L and 17C.

# COMPRESSOR OILS

## **FIVE-FLO®**

Multi-Grade Reciprocating Compressor Oil

Replaces and outperforms SAE 40 and 50 single grade oils.

## **SYNCOM™**

(SAE 10, 20, & 30) Premium Synthetic Oils for Rotary or Reciprocating Compressors. Synthetic diester technology will extend oil drain intervals and improve performance.

## **TWIN-LUBE™**

Multi-Grade Rotary Air-Compressor Lubricant with Molysol™

5W-20 (ISO 22, 32, 46)

Heavy-duty ashless, zinc-free compressor oil specifically formulated for rotary compressors.

## **VPO™**

Vacuum Pump & Refrigerant Oil (ISO 68)

Highly refined oil for vacuum pumps, refrigerant, and ammonia systems.

# INDUSTRIAL OIL

## **FLOWLUBE™**

NSF General Purpose Lubricant, ANSI/NSF 60

Specifically formulated to withstand decomposition while protecting against rust and oxidation.

## **MULTOIL™ (WITH MOLYSOL™)**

(5W-20, 10W-40) Zinc Free Hydraulic, Turbine, & Bearing Oil

Excellent lubricant for hand-oiled or reservoir-fed machines, motors, bearings, chains, and many other applications.

## **S.O.C.™ 10**

ISO 10 Spindle Oil

Low viscosity oil for lubrication of machine spindles rotating in excess of 3,600 rpm.

## **WAY LUBRICANT**

Way Lubricant (ISO 68 & 220)

Compounded with additives to improve film strength, reduce the coefficient of friction, and assure adhesion to machine tool slideways.

# METAL WORKING FLUIDS

## **LONG-LIFE™ 20/20 PLUS**

Super Synthetic, Multi-Purpose Metalworking Fluid

100% Synthetic coolant designed to work in high speed, high temperature operations.

## **LONG-LIFE™ 3500 PLUS**

High Lubricity, Heavy-Duty Metalworking Fluid

100% Synthetic coolant designed to handle high speeds and heavy load operations.

## **LONG-LIFE™ 4400**

Semi-Synthetic, Heavy-Duty Metalworking Fluid

Specially formulated for moderate to high-speed machining with heavy chip load.

## **LONG-LIFE™ 6100 PLUS**

Low Foaming Water Soluble Coolant

Highly effective cooling action prolongs tool life and improves work quality.

## **LONG-LIFE™ HD-9100**

Heavy-Duty Coolant

Combines lubrication and cooling action, mixes with water and oil and is effective at the highest speeds and feeds.



# BULK DISPENSING SYSTEM

## **Simple Switch™**

### **SEALED, CONTAMINANT FREE TOTE WITH EVERY SWITCH**

- No more bulk containers with water & sludge build-up

### **LOW COST, HIGH PERFORMANCE EQUIPMENT**

- Graco® Oil Pumps – Precise dispensing, no waste

### **SIMPLE, EFFICIENT SYSTEM**

- Convenient tote mounted or remote mounted reels & nozzles
- Portable – Easy to move within shop or to new shop locations

### **NEVER RUN OUT OF OIL AND FLUIDS**

- Back-up totes easily stored for emergencies
- Local representative monitors inventory



## VALUE ADDED SERVICES



### **OIL ANALYSIS**

80% of maintenance technicians change oil too early or too late. Changing oil too early wastes money on oil, filters, and labor. Changing oil too late can lead to deposit build-up and costly equipment repairs. The best way to determine when to accurately change oil is through oil analysis.

### **FUEL ANALYSIS**

Helps save money by allowing managers to easily monitor the condition of their diesel fuel and storage tanks. Analyzes bacteria, fungi, water contamination, and base cetane level.

### **LUBRICATION PLANT SURVEY**

Identifies opportunities to reduce lubricant consumption, consolidate lubricant inventory, reduce parts repair and replacement costs, and lower lubricant related downtime.

### **LUBRICATION TRAINING SEMINARS**

Designed for maintenance personnel; Training modules review General Lubrication, Grease, Gear & Transmission Oil, Hydraulic Fluid, Motor Oil, Oil Analysis, Fuel Quality Assurance, and OSHA Safety.

### **EQUIPMENT RELIABILITY PROPOSAL**

Based on the plant survey, a detailed report is provided with specific recommendations for increased equipment reliability and projected cost savings.

### **CASE STUDY & COST SAVINGS RESULTS**

A case study documents actual savings by measuring energy consumption, operating temperature, line pressure, and system wear on selected equipment before and after purging the system, and adding advanced performance lubricants.

### **VALUE RECOGNITION REPORT**

A Value Recognition Report (VRR) will be provided each year that documents actual savings generated by using Certified Labs products and services. The average savings realized in the first 12 months alone is over 20%!

### **ON-SITE RELIABILITY AUDITS**

Certified Labs supports "Continuous Improvement" by performing on-site reliability audits each year to identify and implement additional lubricant related cost savings.

### **HCSS™ EQUIPMENT MAINTENANCE SOFTWARE**

Web-based proactive maintenance software that is perfect for organizing, monitoring, analyzing, and scheduling maintenance.

## CERTIF - I.D - BULK OIL TAGGING PROGRAM

### **CUSTOM, RELIABILITY BASED ASSET & LUBRICATION TAGGING PROGRAM**

- Designed to Meet your Specific Needs
- Fully Customizable
- Easily Organize & Label your Assets, Lubrication Application & Storage
- Product Information Readily Available On-Demand
- Helps to Eliminate Lubrication Cross Contamination
- Helps to Eliminate Equipment Misfills

\*Custom Design\*

GREEN STAR



Certified Labs

Spectra Xtreme

15w40 CJ-4





# AEROSOL & SPECIALTY LUBRICANTS



## ANTI-SEIZE

### **LOK-CEASE 20/20® - NSF H1, Anti-Seize High Temperature Compound**

High performance Anti-Seize for Use on Fluid Ends New non-staining white formula provides superior protection against seizing, galling, rust, and corrosion for nuts, screws, fittings, and other metal parts. Works in temperatures up to 2300°F.

### **LOK-CEASE® BRUSHTOP & AEROSOL - High Temperature, Anti-Seize Lubricating Compound**

High Performance Anti-Seize for Use on Fluid Ends Works long after other anti-seize and lubricating compounds have worn away and hardened.

## CHAIN & CABLE LUBRICANTS

### **CERTI-ROPE WRD - Chain and Cable Lubricant** Specialty chain & cable dressing for mining industry.

**CCX-77™ - Chain and Cable Lubricant**  
Lubrication penetrates to the core to provide continual protection to critical stress areas, protects against rust and corrosion, clings to chains and cables to eliminate sling off, and forms a durable outer barrier between the chain or cable and the elements. Available in bulk only.

### **CCX-97™ AEROSOL & BULK - Clear Penetrating Chain and Cable Lubricant**

New clear formula allows for easier inspection of chains and cables. MolySol™ lubrication penetrates to the core to provide continual protection to critical stress areas, protects against rust and corrosion, clings to chains and cables to eliminate sling off, and forms a durable outer barrier between the chain or cable and the elements. Also available in bulk.

### **CHAINMASTER™ AEROSOL - Synthetic, Extreme Temperature Chain & Cable Oil**

Penetrates, lubricates, and protects in extreme temperatures to increase chain, cable, and wire rope life. Protects from -30°F to 530°F. Also available in bulk.

### **CHAINMASTER™ FG & FG XT - Heavy-Duty Aerosol Chain and Cable Lubricant**

Penetrates, lubricates, and protects in extreme temperatures to increase chain, cable, and wire rope life. Protects from -30°F to 500°F continuous, intermittent up to 700°F.

**ENVIRO X-433™ EAL BULK - Environmentally Acceptable Chain and Cable Lubricant with Moly**  
Contains Moly and dries to a smooth film that penetrates and coats to lubricate friction points and protects against rust and corrosion. Effective up to 225°F.

**PENTRAFOAM™ AEROSOL - Penetrating, Heavy-Duty Aerosol Chain and Cable Lubricant**  
Foaming lubricant that penetrates to extend chain and cable life.

**SPIROL™ - Low Temperature, Food-Grade, Spiral Freezer Ball Rail Chain, Gear, and Hydraulic Oil Synthetic**  
Food-Grade formula provides superior anti-wear and corrosion protection in extreme low temperature, humid environments. From -80°F to 462°F.

### **X-433™ AEROSOL - Moly Chain and Cable Lubricant**

Contains Moly and dries to a smooth film that penetrates and coats to lubricate friction points and protects against rust and corrosion. Effective up to 225°F. Also available in bulk.

## CUTTING FLUIDS

### **KOOL-SPRAY™ - Multi-Purpose, Extreme Pressure Cutting Fluid**

All in one formula combines cooling action with lubrication to provide superior performance on even the most difficult operations and hardest metals.

### **KOOL-SPRAY™ HD AEROSOL - Heavy-Duty Cutting Fluid for Extreme Applications**

Advanced formula provides increased lubricity and cooling for low speed, high pressure operations, and hard-to-machine metals. Cherry scent.

## DRY FILM & MOLD RELEASE

**ACCEL™ AEROSOL - M1, Silicone Mold Release Agent**  
Excellent for use as a mold release agent. Effective up to 500°F.

### **DRI-LUBE™ PLUS AEROSOL - Molybdenum Disulfide Dry Lubricant**

Long lasting moly lubricant spray that withstands heavy loads and pressures. Dries to a non-transferable lubricant that protects against moisture, abrasive particles, rust, and corrosion. Effective up to 750°F.

### **TEL-X™ PLUS AEROSOL - Dry Film Lubricant and Release Agent With PTFE**

Excellent lubricant and release agent for a variety of uses where a smooth, quick drying, slick surface is needed. Effective up to 500°F.

## ENGINE STARTING FLUID

### **QWIK-START™ AEROSOL - Starting Fluid for Diesel and Gasoline Engines**

Faster, smoother starts in all sizes of diesel and gasoline

## FLUSHING OIL

**SYSTEM PURGE™ - Advanced Technology Flushing Oil**  
Dissolves deposits, neutralizes acids, and cleans metal surfaces to reduce operating temperatures, hydraulic pressure spikes, and system wear.

## GENERAL PURPOSE

**ANDROIL™ AEROSOL - H1, Food-Grade Machinery Oil**  
Simply a better general purpose lubricant for food processing and industrial applications. Quickly penetrates into chains, cables, and other hard to reach areas.

**NP-1™ AEROSOL - Clear Gel Lubricant**  
Ultra-versatile heavy-duty clear gel penetrates and lubricates.

## GREASE

### **PREMALUBE™ RED AEROSOL - Aluminum Complex NLGI #2 Aerosol Grease**

Our heavy-duty performance construction equipment grease for use where you need a #2 grease but have no grease fittings. Same properties as bulk PREMALUBE RED. Sprays like an aerosol, sets to a #2 grease!

### **PREMALUBE™ XTREME GREEN AEROSOL - Calcium Sulfonate Aerosol Grease**

Excellent general lubricant to reduce friction, wear, and noise on fine parts, equipment, and mechanisms.

### **PREMALUBE™ WHITE AEROSOL - NSF H1, Aluminum Complex NLGI #2 Aerosol Grease**

Excellent white assembly grease for food processing equipment with all of the same great properties as our bulk

**RESOLVE™ AEROSOL - NSF H1, Food-Grade Lubricant**  
Thin, clear lubricant film that won't sling off or break down even in water, steam, or under heavy loads.

## PENETRANTS

### **FREE® WITH MOLY AEROSOL - Penetrant and Release Agent with Moly**

The best penetrant and release agent on the market! Works immediately to penetrate rust, grease, sludge, and corrosion. Penetrates deeply to free even countersunk bolts. Leaves a long-lasting moly film to prevent rust and seizure of parts.

### **BOLT-OFF™ PLUS AEROSOL - Penetrant and Release Agent**

Formula loosens rusted bolts, nuts, and fittings in seconds, preventing breakage. Protects against future rust, corrosion, and wear, leaving nuts and bolts in reusable condition. This product is not classified as a flammable or extremely flammable aerosol under regulation 16 CFR Part 1500.45.

## SPECIAL PURPOSE LUBRICANTS

### **HOLD-FAST™ PLUS AEROSOL - Belt Conditioner** Reduces belt slippage as it protects and extends belt life.

### **HI-GEAR™ 20/20 - Synthetic Lithium Complex Open-Gear Grease**

Cleaner non-staining base stays in place, provides protection against rust and corrosion while forming a protective barrier cushioning impact in-between meshing gears. Available in caulking tubes and bulk.

**LUBE-TRAC® AEROSOL - Aerosol Open-Gear Lubricant**  
Super-tacky formula forms a strong adhesive film immediately upon application to eliminate bare spots on gears. Contains MolySol™ for solid film lubrication even when all oil is forced out. Effective up to 250°F.

**HI-GEAR™ PLUS - Sprayable Open-Gear Lubricant**  
Sprayable Moly-CR™ open-gear lubricant prolongs equipment life by protecting against extreme pressure, rust, and corrosion. Strong adhesion ensures even coverage, maximum protection, and prevents water washout. Effective up to 200°F intermittently. Available in bulk only.



# FUEL QUALITY

**Maintaining quality diesel fuel requires a full program and at Certified Labs...**

***WE INVENTED THAT PROGRAM!***

## **STEP 1**

Quarterly testing of your on-site storage tanks for water content, biological growth, cetane levels, cloud point, CFPP, pour point, and biodiesel.

## **STEP 2**

Installation of our Solar Direct Inject Pump that will deliver an accurate dilution of our diesel fuel additive Diesel-Mate All Seasons, during your fuel deliveries without any dedicated human resource. That means you will receive fuel additive every time you receive diesel fuel, worry free.

## **STEP 3**

Our automatic pump will deliver our diesel fuel additive, Diesel-Mate All Seasons, which prevents severe operating problems caused by today's poor quality fuel.

## **STEP 4**

We will provide you with our EPA registered fuel biocide if and when you storage tanks test positive for any biological growth; with a 100%, 8 hour kill and a 90 day residual effect. You can be certain your diesel fuel will be clean of any contamination.

## **STEP 5**

Certified's technical sales representatives have extensive training on diesel fuel and will be on site monthly to service the Solar Direct Inject pumps, fluid levels, test results analysis, consultation and to provide Value Recognition reports indicating our performance.



## OTHER FUEL QUALITY PRODUCTS

### **ARCTIC DIESEL-MATE™** - Year Round Diesel Fuel Improver

Year round diesel fuel conditioner designed to improve the performance of on-road, off-road, and marine diesel fuel.

### **BIO DIESEL-MATE™** - Year Round Biodiesel Fuel Improver

Complete year-round fuel improver for biodiesel up to B20; improves storage stability, boosts cetane, reduces emissions & wear, increases mileage/hours, and lowers fuel gel point. Works in all types of diesel fuel.

### **DIESEL-MATE™ ALL SEASONS** - Year Round Diesel Fuel Improver

Year round diesel fuel conditioner designed to improve the performance of on-road, off-road, and marine diesel fuel.

### **DZL CLEAN™** - Diesel Fuel System Cleaner

Single application diesel fuel system cleaner designed to improve the performance of on-road, off-road, and marine diesel fuel. Cleans the system of gum, varnish, lacquer, and carbon deposits.

### **FIRE-UP!™** - Diesel Fuel Cold Flow Improver

Lowers diesel fuel pour point by as much as 40°F (4.4°C) to prevent gelling and to keep fuel flowing in cold weather.

### **FULL-BLAST™ PLUS** - Heating Oil Improver

Advanced performance heating oil improver designed to eliminate furnace fouling and fuel line clogging.

### **MILE-HI™** - Gasoline Performance Improver

Contains a combination of 8 additives that improve engine performance. Improves combustion, keeps exhaust system cleaner, cleans injectors, prevents corrosive wear, lubricates upper cylinders, eliminates water contaminants, and helps prevent icing.

### **THAW-OUT™** - Emergency Diesel Fuel De-Icing And Anti-Gelling Agent

For diesel emergencies – immediately de-ices frozen fuel filters and re-liquefies gelled fuel.



ADVANCED DEFENSE  
**DIESELMATE**  
360° • 24 • 7 • 365





# LUBRICANT EQUIPMENT

**Fuel Additive  
Injectors**



**Grease  
Pumps**



**Oil  
Pumps**



**Oil  
Filtration**



**Hose Reels**



**Grease Guns**



**Auto  
Lubrication**



**BOS  
Lubrication**



**10,000  
PSI Digital  
Grease Gun**



**Oil  
Containers**



**Spill  
Containment**



## OTHER PRODUCT LINES



- Partswashing
- Industrial Cleaning
- Drains
- Grounds Care & Pesticides
- Commercial Cleaning
- Spill Control
- Paint Strippers
- Patchings, Coatings, Adhesives
- HVAC
- Ice Melt

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## CSO

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- Met with Ministerial staff March 15, 2022
  - Nothing in this year budget for CSO financial support
  - Stubbs will sent current costs and template for budget
  - SARM request for financial assistance for the program for Rural Municipalities approved

## Staff Meetings

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- Staff meetings are typically held every Friday morning unless extenuating circumstances dictate otherwise.
  - Joe Roach attending as Acting Foreman
  - Discussion centers around previous weeks work, upcoming work, sharing of information amongst staff regarding common projects.
  - Progress and work plans discussed

## Meetings

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- SARM- Quick summary Resolutions passed
  - Funding for cyber security 82%
  - Sale of crown land-lost
  - Sask Energy Affordable connect/upgrade- 70%
  - 293 exemption review – 4 resolutions -all passed
  - 20-22A regarding Council member removal passed with a change to the wording – member must be in tax enforcement and have a lien registered.
- SARM
  - CSO meeting with Ministerial staff
  - Meeting with Delbert Kirsch re the Haven.
    - Suggested that the Haven and other facilities merge
    - Councillor Gabel may have more to report
  - Bear Pit session- nothing of note
  - Stars presentation
  - Governance Town Hall
    - 3 panelists with Keith Comstock as moderator
      - Rural Councillor
      - Reeve
      - administrator
    - Excellent questions and responses
    - Message was know your roles
    - Hire good people to do the job and allow them to do the job
  - Trade show- excellent resource

## Storage Lots.

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- Waiting for spring construction of road in order to determine cost

## General Office

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- Reports to Government of Canada re building permits
- Reports to SMHI
- DP reviews
- Building project
  - Work started Mar 10
    - Internal offices nearing completion
  - April forward Council meeting will be at the Senior Rec Centre
- Agenda and reports for April 13 meeting
- Transcribe minutes
  - Regular Meeting
  - Special meeting
- Assign tasks
- Responses to emails
- Asset Management webinar with Gord Molnar
- Meeting with staff- new hire and returning workers
  - Emphasized that Joe is Acting Foreman- staff to take direction from him
  - Terry Galambos start date April 04- other new hire Syd Balon starting April 14- grader training
  - Emphasized the “No smoking” policy- signs put up and decals placed in vehicles and on equipment
  - Discussed supervision of grader operators – well received by all
- Arranged grader training for April 14 and 18
- Developed contract for supervision of grader operators
- Working on grant funding application- Smuts Grid

## From previous meeting.

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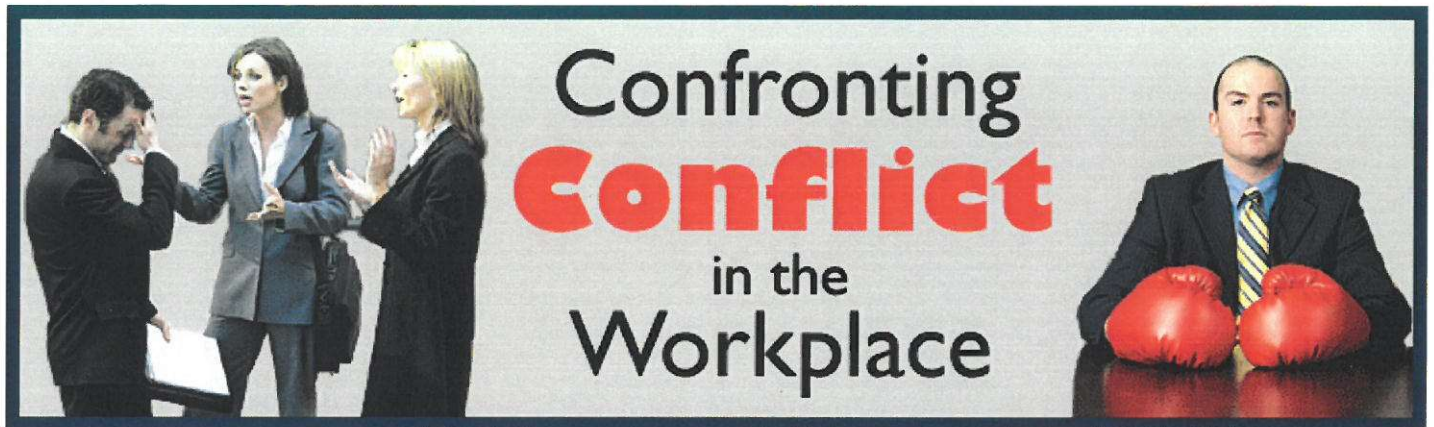
- Discretionary Use- business approval processed
- Bylaws to Minister received awaiting approval- Bylaws 17 and 18 of 2021
- Summer job grant applied for
  - Ad in the paper for two weeks- posted at schools
  - 3 positions applied for
- Municipal Board permission to Borrow application sent in- formal approval sent in
  - Prepped Borrowing Bylaw
  - Sent into Municipal Board- local Government Committee
- 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

Administrator Report  
Apr 2022 Council Meeting

- Domremy Beach road – still need costs
- Wheatland rail meeting
- Tenders received for land lease
  - Lease tender approved to highest bidder

Submitted by: Joan Corneil

**From:** Workplace Conflict <LEARNING-SOLUTIONS@EM.PRYOR.COM>  
**Sent:** April 7, 2022 6:55 AM  
**To:** RM401ADMIN@SASKTEL.NET  
**Subject:** Confronting Workplace Conflict



### One-Hour Webinar — May 18, 2022

#### **How to understand and neutralize toxic people and impossible situations**

How do you deal with aggressive behavior, negative attitudes, excessive sarcasm, hidden agendas and other sources of workplace conflict in a positive, healthy, productive fashion? How can you defuse "hot button" situations, calm explosive personalities and exercise damage control... without losing your own confidence and composure in the process?

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Event #CWK01501WC

In just one hour, you'll master proven strategies, tools and methods for managing conflicts, disagreements and misunderstandings more effectively.

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- Build more effective, more assertive communication skills
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- Deal with put-downs, sarcasm and less-than-flattering remarks in a way that gives you the upper hand
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## Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: March 31, 2022

From: Ashley Pfeiffer

Title: LGA course tuition reimbursement

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### Options:

1. Receive & file
2. That Council authorizes Ashley Pfeiffer to take 3 LGA classes in 2022 and 2 LGA classes in 2023. A full reimbursement of the admission fee, tuition fees and student union fees for the LGA course taken by Ashley Pfeiffer.
3. Other (Council)

**Background:** The U of R offers a Local Government Administration 5-class course to be taken in order to get a 'C' certification.

The proposed plan is:

- LG 200 – July 4 to Aug 17 on Mondays from 2-5 pm
- LG 202 – Aug 31 to Dec 6 on Thursdays from 7-10 pm
- LG 204 – Aug 31 to Dec 6 on Wednesdays from 7-10 pm

The last two classes will be taken in early/mid 2023 (dates unsure).

**Discussion:** \*Costs are as of February 7, 2022, and are subject to change\*

- one-time application fee of \$100.00
- Tuition fee per class is \$869.25, totalling \$4,346.25
- Student Union fees of \$39.35 plus \$5.00 per credit hour (Three credit hours per class)
- The total for the 5 classes is estimated at \$4,718.00.

**Financial Implications:** For 2022, the RM has tentatively budgeted \$5,300 – LGA classes, and munisoft webinars, and any other extra classes, travel, etc. that comes up. Taking three classes in 2022 will be estimated at \$2,870.80.

**Attachments:** n/a

**Conclusion:** Taking this course will assist in some of the areas of working in this office that I haven't had any prior experience with.

Respectfully submitted,

Ashley Pfeiffer

# R.M. OF HOODOO Bank Reconciliation - Detailed

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For Ending Date 3/31/22

## 110-110-120 - Cash - Bank - Demand

**GL Balance to 3/31/22** **-28,218.80**

Service Charges:	-118.11
Interest Charges:	-89.86
Interest Revenue:	27.97
<b>Subtotal:</b>	<b>-28,398.80</b>

Future-dated Cleared Payments:	-3,456.91
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<b>Adjusted Book Balance</b>	<b>-31,855.71</b>
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**Bank Statement Balance:** **-32,430.05**

### Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	3/31/22	2022-0016	Deposit Entry	RC	11,941.05
2	3/31/22	220016-028	IB - Tax - [REDACTED]	RC	193.83
3	3/31/22	220016-029	IB - Tax - [REDACTED]	RC	273.69
<b>Subtotal:</b>					<b>12,408.57</b>

### 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	1/12/22	Ch 28506	Borstmayer Parts + Service	AP	-191.28
5	1/28/22	Ch 28531	Doerksen Michael	AP	-150.00
6	3/09/22	Ch 28594	North Central Transportation	AP	-600.00
7	3/09/22	Ch 28597	R.M. Of Three Lakes #400	AP	-950.00
8	3/09/22	Ch 28602	Sholter Carlyle	AP	-462.04
9	3/09/22	Ch 28606	Wapiti Regional Library	AP	-5,838.75
10	3/31/22	Oth 1	Koenning Brent	AP	-300.00
11	3/31/22	Oth 2	Kohle Jeff	AP	-200.00
12	3/31/22	Oth 3	Lariviere Dar	AP	-400.00
13	3/31/22	Oth 4	Leuschen Dallas	AP	-150.00
14	3/31/22	Oth 5	Lieffers Kreig	AP	-150.00
15	3/31/22	Oth 6	Pichette Brandon	AP	-200.00
16	3/31/22	Oth 7	Venne Albert	AP	-750.00
17	3/31/22	Ch 28610	Burkart Garth	AP	-102.48
18	3/31/22	Ch 28611	Corneil, Joan	AP	-421.31
19	3/31/22	Ch 28612	Pfeiffer, Ashley	AP	-548.77
<b>Subtotal:</b>					<b>-11,834.23</b>

Total Uncleared:	574.34
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<b>Adjusted Bank Balance</b>	<b>-31,855.71</b>
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**R.M. OF HOODOO**  
**Bank Reconciliation - Detailed**

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**CIBC**

For Ending Date 3/31/22

**110-110-120 - Cash - Bank - Demand**

**Notes**



**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>REVENUES</b>						
<b>TAXATION</b>						
<b>Municipal Taxes</b>						
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	(241.37)	(458.57)		(458.57)		(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(359.10)	(1,660.11)		(1,660.11)		(43,775.43)
	<b>(600.47)</b>	<b>(2,118.68)</b>	<b>0.00</b>	<b>(2,118.68)</b>	<b>0.00</b>	<b>2,430,772.47</b>
<b>Trailer License Fees</b>						
410-300-100 - Trailer License Fees						19,625.33
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,625.33</b>
<b>Penalties on Tax Arrears</b>						
410-400-210 - Penalty on Mun Taxes Arrears - Property	843.73	2,958.76		2,958.76		10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	513.61	1,967.02		1,967.02		7,287.88
	<b>1,357.34</b>	<b>4,925.78</b>	<b>0.00</b>	<b>4,925.78</b>	<b>0.00</b>	<b>17,609.27</b>
	<b>756.87</b>	<b>2,807.10</b>	<b>0.00</b>	<b>2,807.10</b>	<b>0.00</b>	<b>2,468,007.07</b>
<b>TOTAL TAXATION:</b>						
	<b>600.00</b>	<b>880.00</b>		<b>880.00</b>		<b>47,290.00</b>
<b>FEES AND CHARGES</b>						
<b>Custom Work</b>						
420-100-100 - F&C - Custom Work						
	<b>600.00</b>	<b>880.00</b>	<b>0.00</b>	<b>880.00</b>	<b>0.00</b>	<b>47,290.00</b>
<b>Sale of Supplies and Gravel</b>						
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	94.58	342.31		342.31		3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid						5,727.00
420-200-910 - F&C - Well Key Receipts	2,650.00	2,650.00		2,650.00		2,350.00
420-200-925 - F&C - Utility Lot Leases	1,500.00	1,500.00		1,500.00		151,500.03
420-200-940 - F&C - Expense Recovery						15,375.60
	<b>4,244.58</b>	<b>4,492.31</b>	<b>0.00</b>	<b>4,492.31</b>	<b>0.00</b>	<b>299,039.16</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Rentals</b>						
420-300-110 - F&C - Maruschak Lease	1,500.00	4,500.00		4,500.00		2,500.00
420-300-115 - F&C - NCRPA						34,004.79
	<b>1,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>36,504.79</b>
<b>Policing and Fire Fees</b>						
420-400-200 - F&C - Fire Agreements						156,091.00
420-400-300 - F&C - Fire Fees - Cudworth		4,232.80		4,232.80		55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	17,727.50	42,481.65		42,481.65		118,036.89
	<b>17,727.50</b>	<b>46,714.45</b>	<b>0.00</b>	<b>46,714.45</b>	<b>0.00</b>	<b>329,287.24</b>
<b>Licenses and Permits</b>						
420-710-100 - F&C - Permits - Rural	400.00	400.00		400.00		15,283.15
420-710-105 - F&C - Permits - Lake	2,800.00	4,500.00		4,500.00		23,208.48
	<b>3,200.00</b>	<b>4,900.00</b>	<b>0.00</b>	<b>4,900.00</b>	<b>0.00</b>	<b>38,491.63</b>
<b>Other</b>						
<b>Tax Certificate</b>						
420-800-100 - F&C - Tax Certificate	175.00	475.00		475.00		2,155.00
	<b>175.00</b>	<b>475.00</b>	<b>0.00</b>	<b>475.00</b>	<b>0.00</b>	<b>2,155.00</b>
<b>Tax Enforcement</b>						
420-800-110 - Tax Enforcement		200.00		200.00		11,833.00
	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>11,833.00</b>
<b>General Office Services Provided</b>						
420-800-220 - F&C - Appeal Fees						300.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
<b>Pound Fees</b>						
420-910-105 - F & C - Hay land rent	4,375.00	4,375.00		4,375.00		1,000.00
	<b>4,375.00</b>	<b>4,375.00</b>	<b>0.00</b>	<b>4,375.00</b>	<b>0.00</b>	<b>1,000.00</b>
	<b>4,550.00</b>	<b>5,050.00</b>	<b>0.00</b>	<b>5,050.00</b>	<b>0.00</b>	<b>15,288.00</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>TOTAL FEES AND CHARGES:</b>						
	31,822.08	66,536.76	0.00	66,536.76	0.00	765,900.82
<b>MAINTENANCE AND DEVELOPMENT CHARGES</b>						
Road Maintenance and Restoration Agreements						59,258.93
430-100-100 - M&D - Road Maintenance Fees						
	0.00	0.00	0.00	0.00	0.00	59,258.93
<b>Public Reserve</b>						
430-300-100 - M&D - Public Reserve						136,500.00
	0.00	0.00	0.00	0.00	0.00	136,500.00
	0.00	0.00	0.00	0.00	0.00	195,758.93
<b>TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:</b>						
<b>UTILITIES</b>						
<b>Water</b>						
440-100-100 - Hoodoo Water Station Sales - Cudworth		383.70		383.70		109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	(50.00)	7,931.86		7,931.86		185,535.20
440-140-300 - Water - Water Fob Sales						1,020.00
	(50.00)	8,315.56	0.00	8,315.56	0.00	295,838.47
<b>Sewer</b>						
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	10.00		10.00		
	5.00	10.00	0.00	10.00	0.00	35,015.00
	(45.00)	8,325.56	0.00	8,325.56	0.00	330,853.47
<b>TOTAL UTILITIES:</b>						
<b>UNCONDITIONAL TRANSFERS</b>						
<b>Unconditional Transfers</b>						
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
450-130-100 - Unconditional - Road Preservation	272.00	272.00		272.00		

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
450-140-100 - Unconditional - Other						6,331.50
<b>TOTAL UNCONDITIONAL TRANSFERS:</b>	<b>272.00</b>	<b>272.00</b>	<b>0.00</b>	<b>272.00</b>	<b>0.00</b>	<b>213,467.97</b>
	<b>272.00</b>	<b>272.00</b>	<b>0.00</b>	<b>272.00</b>	<b>0.00</b>	<b>213,467.97</b>
<b>CONDITIONAL GRANTS</b>						
<b>Provincial</b>						
450-300-100 - Conditional - Prov - Infrastructure						260,670.00
450-320-100 - Conditional - Prov - Heavy Haul		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
<b>Local</b>	<b>0.00</b>	<b>8,150.00</b>	<b>0.00</b>	<b>8,150.00</b>	<b>0.00</b>	<b>481,753.41</b>
450-410-100 - Conditional - Local - Pest Control	6,760.00	6,760.00		6,760.00		
	<b>6,760.00</b>	<b>6,760.00</b>	<b>0.00</b>	<b>6,760.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>6,760.00</b>	<b>14,910.00</b>	<b>0.00</b>	<b>14,910.00</b>	<b>0.00</b>	<b>481,753.41</b>
<b>GRANTS IN LIEU OF TAXES</b>						
<b>Federal</b>						
450-500-100 - GIL - Federal	50,000.00	50,000.00		50,000.00		
<b>Provincial</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>
450-600-100 - GIL - Provincial						1,627.78
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,627.78</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>1,627.78</b>
<b>CAPITAL ASSET PROCEEDS</b>						
<b>Capital Asset Proceeds</b>						
460-210-500 - PS- Sale of Machinery/Eqmt - Gain/Loss		5,800.00		5,800.00		(2,500.00)
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss						50,500.00
	<b>0.00</b>	<b>5,800.00</b>	<b>0.00</b>	<b>5,800.00</b>	<b>0.00</b>	<b>48,000.00</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>TOTAL CAPITAL ASSET PROCEEDS:</b>	0.00	5,800.00	0.00	5,800.00	0.00	48,000.00
<b>INVESTMENT INCOME AND COMMISSIONS</b>						
Investment and Income Revenue						
470-100-100 - Interest Revenue	1,145.16	2,977.66		2,977.66		18,968.80
470-120-100 - Dividends Revenue		44,474.40		44,474.40		
470-130-100 - Commission Revenue						2,466.17
	<b>1,145.16</b>	<b>47,452.06</b>	<b>0.00</b>	<b>47,452.06</b>	<b>0.00</b>	<b>21,434.97</b>
<b>TOTAL INVESTMENT INCOME AND COMMISSIONS:</b>	<b>1,145.16</b>	<b>47,452.06</b>	<b>0.00</b>	<b>47,452.06</b>	<b>0.00</b>	<b>21,434.97</b>
<b>OTHER REVENUES</b>						
Other Revenue						
480-120-100 - SARM Disability	12,904.84	12,904.84		12,904.84		2,764.34
480-120-115 - Refunds & rebates						
	<b>12,904.84</b>	<b>12,904.84</b>	<b>0.00</b>	<b>12,904.84</b>	<b>0.00</b>	<b>2,764.34</b>
<b>TOTAL OTHER REVENUES:</b>	<b>12,904.84</b>	<b>12,904.84</b>	<b>0.00</b>	<b>12,904.84</b>	<b>0.00</b>	<b>2,764.34</b>
<b>TOTAL REVENUES:</b>	<b>103,615.95</b>	<b>209,008.32</b>	<b>0.00</b>	<b>209,008.32</b>	<b>0.00</b>	<b>4,529,568.76</b>



**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>EXPENDITURES</b>						
<b>GENERAL GOVERNMENT SERVICES</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
510-110-110 - GG - Council - Indemnity - Council meeti						34,580.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,580.00</b>
510-110-140 - GG - Council - Admin meetings						1,894.55
510-110-230 - GG - Salaries - Administrator	5,458.64	15,597.95		(15,597.95)		119,055.98
510-110-330 - GG - Salaries - Assistant	6,868.36	22,259.92		(22,259.92)		103,543.38
510-110-535 - GG - Employee Wages	(6,006.43)	(6,006.43)		6,006.43		
	<b>6,320.57</b>	<b>31,851.44</b>	<b>0.00</b>	<b>(31,851.44)</b>	<b>0.00</b>	<b>259,073.91</b>
<b>Benefits</b>						
510-120-110 - GG - Council - Benefits		925.00		(925.00)		5,318.78
	<b>0.00</b>	<b>925.00</b>	<b>0.00</b>	<b>(925.00)</b>	<b>0.00</b>	<b>5,318.78</b>
510-130-230 - GG - Benefits - Administrator		1,512.72		(1,512.72)		3,747.06
510-130-234 - GG - Benefits - Worker Compensation	6,006.43	6,006.43		(6,006.43)		
510-140-330 - GG - Benefits - Assistant		8,124.23		(8,124.23)		8,058.60
	<b>6,006.43</b>	<b>16,568.38</b>	<b>0.00</b>	<b>(16,568.38)</b>	<b>0.00</b>	<b>17,124.44</b>
<b>Professional/Contract Services</b>						
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		29,021.00		(29,021.00)		30,525.09
510-200-160 - GG - Cont. - Appeal Fees						150.00
510-200-170 - GG - Cont. - Advertising	669.19	897.04		(897.04)		4,124.20
510-200-200 - GG - Cont. - Printing RM Maps						2,305.08
510-210-120 - GG - Council - Meeting/Travel/Meals	32.80	395.04		(395.04)		6,939.68
510-210-130 - Overpaid Taxes Payable						61.23
510-210-140 - GG - Council - Committee/Travel/Meals	(75.00)					
510-210-150 - GG - Council - Convention/Travel/Meals	75.00	75.00		(75.00)		1,644.39
	<b>12,327.00</b>	<b>48,419.82</b>	<b>0.00</b>	<b>(48,419.82)</b>	<b>0.00</b>	<b>276,198.35</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
510-210-170 - GG - Admin. - Training, Travel & Meals	510.30	685.30		(685.30)		4,257.21
510-210-175 - GG - Admin - OH&S						330.22
510-210-180 - GG - Admin - NCRPA	2,473.80	8,446.22		(8,446.22)		33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond		21,102.36		(21,102.36)		23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions	635.00	5,646.63		(5,646.63)		8,560.79
510-250-100 - GG - Cont. - Communications	178.12	658.68		(658.68)		7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection		200.00		(200.00)		12,087.70
510-280-150 - GG - Cont. - Asset Management						59,880.00
510-290-100 - GG - Cont. - Bank Charges	118.11	495.03		(495.03)		1,988.12
<b>Utilities</b>	<b>33,638.32</b>	<b>67,622.30</b>	<b>0.00</b>	<b>(67,622.30)</b>	<b>0.00</b>	<b>209,542.44</b>
510-300-140 - GG - Utility - Telephone	436.49	1,318.48		(1,318.48)		6,264.52
510-300-150 - GG - Utility - Office	300.22	953.33		(953.33)		4,164.39
<b>Maintenance, Material and Supplies</b>	<b>736.71</b>	<b>2,271.81</b>	<b>0.00</b>	<b>(2,271.81)</b>	<b>0.00</b>	<b>10,428.91</b>
510-400-110 - GG - Maint. - Stationery & Postage	(80.13)	953.82		(953.82)		7,080.94
510-410-140 - GG - Maint. - Office Supplies	1,351.38	8,274.66		(8,274.66)		12,781.59
510-410-160 - GG - Maint. - PR	45.78	602.58		(602.58)		3,021.65
510-410-180 - GG - Maint. - Elevator/Scale						2,980.58
510-490-100 - GG - Maint. - Office Repairs & Maint.	520.00	1,560.00		(1,560.00)		7,719.79
510-490-115 - GG - Main - Office Renovations	2,500.00	54,179.23		(54,179.23)		
<b>Grants and Contributions</b>	<b>4,337.03</b>	<b>65,570.29</b>	<b>0.00</b>	<b>(65,570.29)</b>	<b>0.00</b>	<b>33,584.55</b>
510-500-110 - GG - Grants and Contributions						700.00
<b>Capital Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>
510-600-599 - GG - Amort - Office & Information Tech						959.00
<b>Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>959.00</b>
510-700-115 - GG - Bank Charges Line of Credit	89.86	89.86		(89.86)		
<b>Other</b>	<b>89.86</b>	<b>89.86</b>	<b>0.00</b>	<b>(89.86)</b>	<b>0.00</b>	<b>0.00</b>

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
510-900-110 - GG - Non Expenditure Payments		100.00		(100.00)		
	0.00	100.00	0.00	(100.00)	0.00	0.00
<b>TOTAL GENERAL GOVERNMENT SERVICES:</b>	51,128.92	184,074.08	0.00	(184,074.08)	0.00	531,413.25
<b>PROTECTIVE SERVICES</b>						
<b>POLICE PROTECTION</b>						
<b>Professional/Contractual Services</b>						
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
<b>TOTAL POLICE PROTECTION:</b>	0.00	0.00	0.00	0.00	0.00	45,340.03
<b>FIRE PROTECTION</b>						
<b>Wages and Benefits</b>						
<b>Wages</b>						
525-110-105 - PS-Fire-Administration						1,546.00
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	3,000.00		(3,000.00)		17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	3,450.00		(3,450.00)		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	6,450.00	0.00	(6,450.00)	0.00	71,398.02
<b>Professional/Contractual Services</b>						
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)		2,771.38
525-230-105 - PS - Fire - Insurance - Wakaw		1,619.30		(1,619.30)		1,010.30
	0.00	3,028.33	0.00	(3,028.33)	0.00	4,867.87
<b>Utilities</b>						
525-300-140 - PS - Fire - Communication - Cudworth	33.77	67.54		(67.54)		6,334.62

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
525-300-145 - PS - Fire - Communication - Wakaw	33.77	269.99		(269.99)		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
<b>Maintenance, Materials and Supplies</b>	<b>67.54</b>	<b>337.53</b>	<b>0.00</b>	<b>(337.53)</b>	<b>0.00</b>	<b>42,326.25</b>
525-420-100 - PS - Fire - Office Supplies		95.40		(95.40)		
525-430-100 - PS - Vehide/Equip. Repair - Cudworth		467.99		(467.99)		172.43
525-430-105 - PS - Vehide/Equip. Repairs - Wakaw	(3,055.66)	(2,994.71)		2,994.71		18,465.24
525-430-110 - PS - Fire - Oil & Gas - Cudworth						891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw	574.79	945.14		(945.14)		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)		750.00
525-445-100 - PS - Fire - Equipment - Cudworth						8,555.83
525-445-115 - PS - Fire -Equipment - Wakaw	1,672.34	1,726.38		(1,726.38)		937.15
<b>Capital Expenditures</b>	<b>(808.53)</b>	<b>267.23</b>	<b>0.00</b>	<b>(267.23)</b>	<b>0.00</b>	<b>34,334.47</b>
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		86,637.60		(86,637.60)		
525-600-399 - PS - Fire - Amort - Machinery & Eqmt						40,962.00
<b>Allowance for Uncollectibles</b>	<b>0.00</b>	<b>86,637.60</b>	<b>0.00</b>	<b>(86,637.60)</b>	<b>0.00</b>	<b>40,962.00</b>
525-820-110 - PS - Fire - Allow for Uncollect Wakaw		263.87		(263.87)		8,992.28
<b>TOTAL FIRE PROTECTION:</b>	<b>0.00</b>	<b>263.87</b>	<b>0.00</b>	<b>(263.87)</b>	<b>0.00</b>	<b>8,992.28</b>
<b>TOTAL FIRE PROTECTIVE SERVICES:</b>	<b>1,409.01</b>	<b>96,984.56</b>	<b>0.00</b>	<b>(96,984.56)</b>	<b>0.00</b>	<b>202,880.89</b>
<b>TRANSPORTATION SERVICES</b>	<b>1,409.01</b>	<b>96,984.56</b>	<b>0.00</b>	<b>(96,984.56)</b>	<b>0.00</b>	<b>248,220.92</b>
<b>MAINTENANCE</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
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	28.53	182.25		(182.25)		5,282.64

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	Current	Year To Date	Budget	Variance	%	Prior year total
	28.53	182.25	0.00	(182.25)	0.00	210,700.89
<b>Benefits</b>						
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)		
	0.00	17,778.28	0.00	(17,778.28)	0.00	0.00
<b>Professional/Contractual Services</b>						
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		17,960.53	0.00	(17,960.53)	0.00	210,700.89
530-250-105 - TS - Maint. - Rail Line Retention	125.23	135.29		(135.29)		528.99
530-250-110 - TS - Maint. - Council - Travel & Meals						1,008.57
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	2,676.82	4,014.62		(4,014.62)		829.72
	2,802.05	4,149.91	0.00	(4,149.91)	0.00	24,662.74
<b>Utilities</b>						
530-300-120 - TS - Maint. - Utility - Power/Heat	2,012.52	6,268.79		(6,268.79)		8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	681.29	1,034.38		(1,034.38)		2,559.16
	2,693.81	7,303.17	0.00	(7,303.17)	0.00	11,041.95
<b>Maintenance, Materials &amp; Supplies</b>						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	445.99	561.68		(561.68)		19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment		487.15		(487.15)		4,197.41
530-420-100 - TS - Machinery Repairs - Wages	5,130.34	12,520.18		(12,520.18)		111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	9,036.28	14,843.52		(14,843.52)		63,432.23
530-420-102 - TS - Maint. - Administrative Costs	2,277.50	22,081.33		(22,081.33)		18,875.57
530-420-103 - TS - Maint. - Training	133.65	10,208.65		(10,208.65)		
530-425-110 - TS - Maint. - Machine Fuel	6,081.18	9,072.03		(9,072.03)		194,450.48
530-430-120 - TS - Maint. - Machine - Blades	15,320.09	18,584.36		(18,584.36)		17,251.18
530-430-135 - TS - Maint. - Balone Hamlet	13.99	41.97		(41.97)		31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	225.00	225.00		(225.00)		4,138.07
530-430-145 - TS - Maint - Resort						55,526.65
530-440-100 - TS - Maint. - Gravel/Sand		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



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	Current	Year To Date	Budget	Variance	%	Prior year total
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
<b>Capital Expenditures</b>	<b>38,664.02</b>	<b>365,975.83</b>	<b>0.00</b>	<b>(365,975.83)</b>	<b>0.00</b>	<b>935,726.04</b>
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str						4,193.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt						189,230.00
<b>Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193,423.00</b>
530-700-110 - TS - Maint. - Interest	804.25	2,640.24		(2,640.24)		30,635.92
<b>TOTAL MAINTENANCE:</b>	<b>804.25</b>	<b>2,640.24</b>	<b>0.00</b>	<b>(2,640.24)</b>	<b>0.00</b>	<b>30,635.92</b>
	<b>44,992.66</b>	<b>398,029.68</b>	<b>0.00</b>	<b>(398,029.68)</b>	<b>0.00</b>	<b>1,406,190.54</b>
<b>CONSTRUCTION</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
535-110-120 - TS - Const. - Wages/Benefits						37,505.24
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,505.24</b>
<b>Maintenance, Materials &amp; Supplies</b>						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
<b>Capital Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,998.46</b>
535-600-699 - TS - Const. - Amort - Infrastructure						147,160.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,160.00</b>
<b>TOTAL CONSTRUCTION:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209,663.70</b>
<b>SNOW REMOVAL</b>						
<b>Wages and Benefits</b>						

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	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Wages</b>						
537-110-120 - TS - Snow Rem - Municipal Force	14,822.99	39,255.39		(39,255.39)		26,125.91
	<b>14,822.99</b>	<b>39,255.39</b>	<b>0.00</b>	<b>(39,255.39)</b>	<b>0.00</b>	<b>26,125.91</b>
<b>Professional/Contractual Services</b>						
537-210-100 - TS - Snow - Contracted Removal	14,822.99	39,255.39	0.00	(39,255.39)	0.00	26,125.91
	950.00	950.00		(950.00)		1,000.00
	<b>950.00</b>	<b>950.00</b>	<b>0.00</b>	<b>(950.00)</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Maintenance, Materials &amp; Supplies</b>						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools	10,855.16	19,982.23		(19,982.23)		104.02
537-420-110 - TS - Snow - Oil & Gas	10,855.16	19,982.23	0.00	(19,982.23)	0.00	5,761.36
	<b>26,628.15</b>	<b>60,187.62</b>	<b>0.00</b>	<b>(60,187.62)</b>	<b>0.00</b>	<b>32,991.29</b>
<b>TOTAL SNOW REMOVAL:</b>	<b>71,620.81</b>	<b>458,217.30</b>	<b>0.00</b>	<b>(458,217.30)</b>	<b>0.00</b>	<b>1,648,845.53</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>						
<b>ENVIRONMENTAL SERVICES</b>						
<b>Professional/Contractual Services</b>						
540-200-110 - EH - Cont. - Waste Collection/Disposal	969.43	3,009.75		(3,009.75)		93,402.27
540-210-100 - EH - Cont. - Pest Control						18,680.12
	<b>969.43</b>	<b>3,009.75</b>	<b>0.00</b>	<b>(3,009.75)</b>	<b>0.00</b>	<b>112,082.39</b>
<b>Capital Expenditures</b>						
540-600-399 - EH&W - Amort - Machinery & Equipment						3,329.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,329.00</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>969.43</b>	<b>3,009.75</b>	<b>0.00</b>	<b>(3,009.75)</b>	<b>0.00</b>	<b>115,411.39</b>
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>						
<b>Wages and Benefits</b>						
550-110-110 - H&W - Council Indemnity						6,238.86
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,238.86</b>
<b>Grants and Contributions</b>						

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550-500-110 - H&W - Grants and Contributions						31,000.00
	0.00	0.00	0.00	0.00	0.00	31,000.00
	0.00	0.00	0.00	0.00	0.00	37,238.86
<b>Total PUBLIC HEALTH AND WELFARE SERVICES:</b>						
<b>PLANNING AND DEVELOPMENT SERVICES</b>						
<b>Wages and Benefits</b>						
560-110-110 - P&D - Salaries	2,767.86	9,081.57		(9,081.57)		48,001.14
560-120-110 - P&D - Benefits		1,512.71		(1,512.71)		2,429.82
	<b>2,767.86</b>	<b>10,594.28</b>	<b>0.00</b>	<b>(10,594.28)</b>	<b>0.00</b>	<b>50,430.96</b>
<b>Professional/Contractual Services</b>						
560-200-110 - P&D - Cont. - Other Services	12.00	5,853.25		(5,853.25)		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 - Bulldtech inspections	3,240.00	3,240.00		(3,240.00)		23,373.43
560-210-100 - P&D - Cont. - Advertising	439.72	1,997.76		(1,997.76)		2,083.80
	<b>3,691.72</b>	<b>11,091.01</b>	<b>0.00</b>	<b>(11,091.01)</b>	<b>0.00</b>	<b>100,594.84</b>
<b>Other</b>						
560-900-110 - P&D -Utility Lease Lot Expenses						641.61
	0.00	0.00	0.00	0.00	0.00	641.61
	<b>6,459.58</b>	<b>21,685.29</b>	<b>0.00</b>	<b>(21,685.29)</b>	<b>0.00</b>	<b>151,667.41</b>
<b>TOTAL PLANNING AND DEVELOPMENT SERVICES:</b>						
<b>RECREATION AND CULTURAL SERVICES</b>						
<b>Professional/Contractual Services</b>						
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
<b>Grants and Contributions</b>						
570-500-110 - R&C - Grants and Contributions		750.00		(750.00)		7,500.00
570-500-130 - R&C - Grants - Library/Museum	5,838.75	5,838.75		(5,838.75)		13,759.50
	<b>5,838.75</b>	<b>6,588.75</b>	<b>0.00</b>	<b>(6,588.75)</b>	<b>0.00</b>	<b>21,259.50</b>
<b>Capital Expenditures</b>						
570-600-399 - R&C - Amort - Machinery & Equipment						8,538.00

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	0.00	0.00	0.00	0.00	0.00	8,538.00
<b>TOTAL RECREATION AND CULTURAL SERVICES:</b>	<b>5,838.75</b>	<b>6,588.75</b>	<b>0.00</b>	<b>(6,588.75)</b>	<b>0.00</b>	<b>33,313.50</b>
<b>UTILITIES</b>						
<b>WATER</b>						
<b>Wages and Benefits</b>						
580-110-110 - UT - Water - Salaries - Cudworth		166.17		(166.17)		1,096.47
580-110-115 - UT - Water - Salaries - Wakaw		166.17		(166.17)		1,382.95
	<b>0.00</b>	<b>332.34</b>	<b>0.00</b>	<b>(332.34)</b>	<b>0.00</b>	<b>2,479.42</b>
<b>Professional/Contractual Services</b>						
580-230-100 - UT - Water - Travel, Meals & Subsistence		70.80		(70.80)		
580-275-100 - UT - Water - Water Testing - Cudworth	886.75	1,769.87		(1,769.87)		10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	972.17	1,944.98		(1,944.98)		11,108.49
	<b>1,858.92</b>	<b>3,785.65</b>	<b>0.00</b>	<b>(3,785.65)</b>	<b>0.00</b>	<b>21,298.87</b>
<b>Utilities</b>						
580-300-120 - UT - Water - Power - Cudworth	302.98	879.31		(879.31)		3,004.12
580-300-125 - UT - Water - Power - Wakaw		338.46		(338.46)		2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	59.04	177.14		(177.14)		681.04
580-300-145 - UT - Water - Telephone - Wakaw	59.04	177.12		(177.12)		697.74
580-300-160 - UT - Water - Pumpout Cudworth		80.00		(80.00)		1,360.00
580-300-165 - UT - Water - Pumpout Wakaw	60.00	120.00		(120.00)		1,730.00
	<b>481.06</b>	<b>1,772.03</b>	<b>0.00</b>	<b>(1,772.03)</b>	<b>0.00</b>	<b>10,106.51</b>
<b>Maintenance, Materials and Supplies</b>						
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-Balane Hamlet	49.54	149.89		(149.89)		525.60
580-430-120 - UT - Water - Public Well Ens	62.58	205.16		(205.16)		1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth		7,637.53		(7,637.53)		75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw		15,729.24		(15,729.24)		109,727.96
	<b>112.12</b>	<b>23,721.82</b>	<b>0.00</b>	<b>(23,721.82)</b>	<b>0.00</b>	<b>196,501.88</b>
<b>Capital Expenditures</b>						
580-600-399 - UT - Water - Amort - Machinery & Eqmt						1,053.00
580-600-699 - UT - Water - Amort - Infrastructure						18,430.00

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<b>Allowance for Uncollectibles</b>						
580-800-110 - UT - Water - Allowance for Uncollectible	0.00	0.00	0.00	0.00	0.00	19,483.00
						1,059.60
	0.00	0.00	0.00	0.00	0.00	1,059.60
<b>TOTAL WATER:</b>	<b>2,452.10</b>	<b>29,611.84</b>	<b>0.00</b>	<b>(29,611.84)</b>	<b>0.00</b>	<b>250,929.28</b>
<b>SEWER</b>						
<b>Professional/Contractual Services</b>						
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
<b>Utilities</b>						
585-300-120 - UT - Sewer - Power - North	83.73	246.43		(246.43)		823.41
585-300-125 - UT - Sewer - Power - South	43.98	131.94		(131.94)		427.35
	127.71	378.37	0.00	(378.37)	0.00	1,250.76
<b>Maintenance, Materials and Supplies</b>						
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
<b>Capital Expenditures</b>						
585-600-699 - UT - Sewer - Amort - Infrastructure						18,266.00
	0.00	0.00	0.00	0.00	0.00	18,266.00
<b>Interest</b>						
585-700-110 - UT - Sewer - Interest	61.35	215.14		(215.14)		1,393.20
	61.35	215.14	0.00	(215.14)	0.00	1,393.20
<b>TOTAL SEWER:</b>	<b>189.06</b>	<b>593.51</b>	<b>0.00</b>	<b>(593.51)</b>	<b>0.00</b>	<b>22,945.79</b>
<b>TOTAL UTILITIES:</b>	<b>2,641.16</b>	<b>30,205.35</b>	<b>0.00</b>	<b>(30,205.35)</b>	<b>0.00</b>	<b>273,875.07</b>
<b>TOTAL EXPENDITURES:</b>	<b>140,067.66</b>	<b>800,765.08</b>	<b>0.00</b>	<b>(800,765.08)</b>	<b>0.00</b>	<b>3,039,985.93</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending March 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>CHANGE IN NET-FINANCIAL ASSETS</b>						
Change in Non-Financial Assets						
<b>CHANGE IN NET ASSETS</b>	(36,451.71)	(591,756.76)	0.00	(591,756.76)	0.00	1,489,582.83
	(36,451.71)	(591,756.76)	0.00	(591,756.76)	0.00	9,493,811.92
<b>TRANSFERS</b>						
590-110-100 - Transfer to Reserves						(383,981.93)
590-190-100 - Transfer to Hamlets						46,822.61
<b>CHANGE IN SURPLUS</b>	(36,451.71)	(591,756.76)	0.00	(591,756.76)	0.00	(7,667,069.77)



## R.M. OF HOODOO

### Summary of account balances

As at March 31, 2022

<u>Cash</u>	31-Mar-22	28-Feb-22	Change
Chequing account	(31,855.71)	60,488.36	(92,344.07)
Dedicated Lands	137,581.07	137,501.21	79.86
Reserve	1,089,944.51	1,089,311.81	632.70
Hamlet Reserve	141,831.16	141,748.83	82.33
	<b>1,337,501.03</b>	<b>1,429,050.21</b>	<b>(91,549.18)</b>

#### Accounts receivable – general

Category	Current	Arrears	MAR Total	FEB Total	Change
Building Permits	-	473.66	473.66	2,361.16	(1,887.50)
Custom Work	756.00	21,449.56	22,205.56	21,634.95	570.61
Fire Agreements	-	-	-	-	-
Fire Calls	42,160.50	134,428.54	176,589.04	159,861.54	16,727.50
General	300.00	50,850.29	51,150.29	50,787.38	362.91
Sale of Gravel	-	4,318.99	4,318.99	4,318.99	-
Office Services	1,500.00	-	1,500.00	3,000.00	(1,500.00)
Water Sales	-	3,786.70	3,786.70	16,713.70	(12,927.00)
Well Key Receipts	2,750.00	913.50	3,663.50	811.25	2,852.25
Sewage	47,466.50	3,000.00	3,000.00	3,000.00	-
	<b>47,466.50</b>	<b>219,221.24</b>	<b>266,687.74</b>	<b>262,488.97</b>	<b>4,198.77</b>

\* negative indicates prepayment

<u>Taxes receivable</u>	Current	Arrears	Total taxes	Interest	MAR Total outstanding	FEB Total outstanding	Change
<u>Taxing Authority</u>							
100 - Municipal (Ag)	(5,548.29)	34,449.16	28,900.87	1,044.93	29,945.80	34,234.74	(4,288.94)
101 - Municipal (Lake)	(22,296.69)	76,391.28	54,094.59	1,350.68	55,445.27	64,741.68	(9,296.41)
102 - Municipal (Ag)	(2,094.60)	12,586.62	10,492.02	507.27	10,999.29	13,998.02	(2,998.73)
103 - Balone Hamlet	-	862.32	862.32	25.86	888.18	1,519.38	(631.20)
104 - Cudsaskwa Hamlet	(5,370.94)	913.53	(4,457.41)	27.40	(4,430.01)	(2,899.09)	(1,530.92)
200 - Horizon	(18,048.53)	109,017.24	90,968.71	2,106.99	93,075.70	105,120.54	(12,044.84)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	-	-	-	-	-	-	-
300 - NCRPA	-	20,255.22	20,255.22	464.73	20,719.95	22,094.23	(1,374.28)
400 - Hail	(0.06)	3,107.71	3,107.65	225.06	3,332.71	3,301.63	31.08
500 - St. Louis C&D	-	220.94	220.94	6.66	227.60	225.38	2.22
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	-	42,430.59	42,430.59	974.14	43,404.73	45,762.74	(2,358.01)
	<b>(53,359.11)</b>	<b>300,234.61</b>	<b>246,875.50</b>	<b>6,733.72</b>	<b>253,609.22</b>	<b>288,099.25</b>	<b>(34,490.03)</b>

#### Loans

<u>Loans</u>	<u>Outstanding</u>		Change
	MARCH	FEBRUARY	
Lagoon loan	29,751.96	32,641.61	(2,889.65)
Scraper loan	418,973.60	427,918.28	(8,944.68)
777 Debenture	544,373.33	544,373.33	-
	<b>993,098.89</b>	<b>1,004,933.22</b>	<b>(11,834.33)</b>

## Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council  
Date: April 6, 2022  
From: Fay Stewart  
Title: 2021 Hamlet financial adjustments

### Options:

1. Receive & file
2. That Council authorizes an additional \$792.94 and \$162.68 to be transferred from the Cudsaskwa Hamlet reserve & Balone Hamlet reserve respectively to cover additional North Lagoon & weir costs incurred in 2021 that were not received at the time of the initial draft financial presentation.
3. Other (Council)

**Background:** At the February 2022 council meeting, the 2021 draft financials for each Hamlet were presented to council & approved. Since that time, additional invoices were received from Pinter that included both North Lagoon & weir costs, both of which are shared expenses with each Hamlet.

**Discussion:** The initial & revised costs are as follows:

Updates to costs after Pinter invoices received:					
	Cost	40%	per N cabins	Cudsaskwa total	Balone total
North Lagoon	\$ 8,914.00	\$ 3,565.60	\$ 13.56	1,369.30	284.71
Over 5 years				\$ 273.86	\$ 56.94
		100%	Per Lots		
Weir	\$ 3,350.00	\$ 3,350.00	4.81	\$ 519.08	\$ 105.74
Total increase				\$ 792.94	\$ 162.68

**Financial Implications:** The Cudsaskwa & Balone reserves will decrease by \$792.94 & \$162.68 respectively.

**Attachments:** updated revised Hamlet financials.

**Conclusion:** The amounts transferred will cover additional costs incurred in 2021 that are shared with the Hamlets.

Respectfully submitted,

A handwritten signature in black ink, reading "Jag Aewant". The signature is written in a cursive style with a large, stylized initial "J" and a long, sweeping underline.

# Cudsaskwa Hamlet Financial Statement 2021 - DRAFT

101 Cottages, 108 Lots

## Revenue:

2021 Allocation		
21,989,200 X 6.4008 0.0064008 @ 40%	56,299.52	
Unpaid Tax Change	1,113.28	57,412.80
2021 Provincial Grant		8,215.00
Wakaw Rec Board grant		1,001.56
<b>Total revenue</b>		<b>66,629.36</b>

## Expenses:

### *Allocated based on cottages*

Garbage Collection	13,559.20
North Lagoon - 1/5 of 2021 costs@ 40%	7,958.45
Pest Control	2,320.94
Policing	2,231.53
Assessment - SAMA	1,958.39
Bylaw Enforcement	1,786.24

### *Allocated based on lots*

P & D Municipal Wages	6,251.41
Fire Protection	3,573.07
Discounts @ 40% - Actual based on lots	2,910.55
Weir	652.12
Carror River Watershed Membership	87.16
Carror River Watershed meetings	-

### *Discretionary - 100% total costs*

Pickle Ball Court - Raider Asphalt	15,741.00
Pickle Ball Court - Fence	12,217.73
Pickle Ball Court - various - K. Campbell	8,887.80
BTI - Siba Beach - excavator	2,941.50
Maxie's excavating - Crusher dust	1,601.83
Snow Removal @ \$120/hr. 7.75	930.00
Admin & Council - meetings & mileage	564.24
Sand sealing labour	451.08
PARCS Membership	225.00
Power - Streetlights	177.89
CPL - Gloves & Posts	143.92

### **Total expenses**

**87,171.05**

Surplus (deficit) - 2021 Operations

**(20,541.69)**

	GENERAL	ACCESS ROAD	TOTAL
<b>Reserve: Balance January 1, 2021</b>	52,696.08	32,000.00	84,696.08
2021 operations	(20,541.69)		(20,541.69)
Transfer to road reserve	(4,000.00)	4,000.00	-
Interest earned on account 2021	430.14		430.14
<b>Reserve: Balance December 31, 2021</b>	<b>28,584.53</b>	<b>36,000.00</b>	<b>64,584.53</b>

# Balone Hamlet Financial Statement 2021 - *DRAFT*

21 Cottages, 22 Lots

**Reserve: Balance January 1, 2021** **53,513.54**

Revenue:	2021 Allocation			
	4,249,040 X 6.4008 0.0064 @ 40%	10,878.93		
	Unpaid Tax Change	523.41	11,402.34	
	2021 Provincial Grant		1,888.00	
			<u>13,290.34</u>	

Expenses: *Allocated based on cottages*

Garbage Collection	2,819.24
North Lagoon - 1/5 of 2021 costs @ 40%	1,654.73
Pest Control	472.78
Policing	463.98
Assessment - SAMA	407.19
Bylaw Enforcement	371.40

*Allocated based on lots*

P & D Municipal Wages	1,273.44
Discounts @ 40% - Actual based on lots	774.04
Fire Protection	727.85
Weir	132.84
Carror River Watershed Membership	17.75
Carror River Watershed meetings	-

*Discretionary - 100% total costs*

West end Balone road repair	26,099.48
Balone beach well repair	3,710.00
Admin & Council - meetings & mileage	536.91
Balone well - power	525.60
POWL membership - 2021	440.00
Gerry Osze - road work	371.00
Power - Streetlights	152.43
Snow Removal @ \$120/hr. 1.00	120.00
Sandsealing labour time	96.74
PARCS membership	60.00

41,227.40

Surplus (deficit) - 2021 Operations (27,937.06)

Interest earned on account 2021 270.38

**Reserve: Balance December 31, 2021** **25,846.86**

# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council  
Date: April 6, 2022  
From: Fay Stewart  
Title: 2021 reserve balance adjustments

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## Options:

1. Receive & file
2. That Council authorizes a net transfer from reserve account of \$93,293 to the chequing account due to additional invoices and adjustments for 2021, broken down as follows:

Transfer from roads reserve of \$85,928

Transfer from office renovation reserve of \$8,490

Transfer to fire reserve of \$1,125

And that council authorizes a transfer of \$41,715 from the gas tax reserve to the roads reserve, for gas tax funds that were earmarked for Smuts road construction.

## 3. Other (Council)

**Background:** Invoices received from Pinter in March 2022 related to expenses incurred in 2021 that affect the roads & office renovation reserve accounts. As well, repair costs incurred for one of the fire trucks in 2021 was incorrectly invoiced and as such we received a cheque as the RM had overpaid.

**Discussion:** The costs can be broken down as follows:

- Pinter invoices related to Smuts road = \$85,928
- Pinter invoices related to office renovations = \$8,490
- Overcharge on fire truck = \$1,125

**Financial Implications:** There will be a transfer from reserves to compensate for the Pinter invoices received, and a transfer to the fire reserve to compensate for a reduction in repairs expenses. The transfer between the gas tax & roads reserve requires no cash to be transferred between any bank accounts, it is just an internal transfer among the reserve accounts.

**Attachments:** Update reserve account balance listing for December 2021.

**Conclusion:** The additional costs had to be accrued in the 2021 financials, and therefore impact the reserve balances at the end of 2021.



Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jay AEWANT". The signature is written in a cursive, slightly stylized font. The first name "Jay" is written in a more fluid, connected style, while "AEWANT" is written in a more upright, blocky style with some capitalization.

	Amounts already transferred		Amounts to transfer								
	Additional 2021 transfers - motion made Apr 29/21	Gas tax	2021 amortization budgeted transfers in	Other 2021 budgeted transfers **	Balance before interest	Interest 2021	End Balance	Adjustments	End Balance		
Opening	329,220									21,702	
Roads	100,000		150,000	(413,806)	65,414	501	65,915	41,715	(85,928)	21,702	
Fire Equipment	100,000	33,683		206,791	340,474	203	340,677	1,125		341,802	
Machinery	100,000		140,517		240,517	152	240,669			240,669	
Pavement	61,927			31,877	93,804	94	93,898			93,898	
Office Reno	98,137			56,780	154,917	149	155,066	(8,490)		146,577	
Rail Line	145,388			(63,000)	82,388	221	82,609	(41,715)		40,894	
Gas Tax		82,249			82,249	125	82,374			82,374	
New Shop			4,000	50,000	54,000		54,000			54,000	
Legal		48,000			48,000	73	48,073			48,073	
Water Stations	27,542		19,500		47,042	42	47,084			47,084	
COVID		21,199		(3,320)	17,879	32	17,911			17,911	
Doctor Recruitment	19,045				19,045	29	19,074			19,074	
Sewer - lagoons	89,694	(89,694)	18,500	(18,500)	-		-			-	
Wacasa & Wakonda infrastructure				16,000	16,000		16,000			16,000	
EH&W - waste	8,037		3,330		11,367	12	11,379			11,379	
Equipment - GG	8,613		1,784		10,397	13	10,410			10,410	
Public Reserve	3,827				3,827	6	3,833			3,833	
R&C - infrastructure			6,530		6,530		6,530			6,530	
	991,430	13,188	82,249	(137,178)	1,293,850	1,654	1,295,504	(7,365)	(85,928)	1,202,211	

Report Date  
2022-03-22 12:56 PM

R.M. OF HOODOO  
**List of Accounts for Approval**  
As of 2022-03-22  
Batch: 2022-00039

Page 1

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

Computer Cheques:

<b>28609</b>	<b>2022-03-21</b>	<b>Fort Garry Fire Trucks</b>	<b>Deposit - Wakaw Firetuck</b>		
MSO J0330		525-600-140 - PS - Fire - Pur of C.	Deposit - Wakaw Firetuck	86,637.60	86,637.60

Other:

<b>1-Man</b>	<b>2022-03-18</b>	<b>Burkart Garth</b>	<b>March 18/22 Payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	1,984.46	1,984.46

<b>2-Man</b>	<b>2022-03-18</b>	<b>Corneil, Joan</b>	<b>March 18/22 payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 payroll	2,762.08	2,762.08

<b>3-Man</b>	<b>2022-03-18</b>	<b>Kardos Dale</b>	<b>March 18/22 payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 payroll	1,629.24	1,629.24

<b>4-Man</b>	<b>2022-03-18</b>	<b>Mazurkewich Catherine</b>	<b>March 18/22 Payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	1,963.67	1,963.67

<b>5-Man</b>	<b>2022-03-18</b>	<b>Pfeiffer, Ashley</b>	<b>March 18/22 Payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	1,100.31	1,100.31

<b>6-Man</b>	<b>2022-03-18</b>	<b>Roach, Joe</b>	<b>March 18/22</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22	1,739.22	1,739.22

<b>7-Man</b>	<b>2022-03-18</b>	<b>Shupe, Thomas</b>	<b>March 18/22 Payroll</b>		
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	1,394.24	1,394.24

Total for AP:	99,210.82
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Certified Correct this 13th day of April 2022

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Reeve

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Administrator

Report Date  
2022-03-31 9:03 AM

R.M. OF HOODOO  
**List of Accounts for Approval**  
As of 2022-03-31  
Batch: 2022-00043

Page 1

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:

<b>1-Man</b> March 2022	<b>2022-03-31</b>	<b>Koenning Brent</b> 525-110-110 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	300.00	300.00
<b>2-Man</b> March 2022	<b>2022-03-31</b>	<b>Kohle Jeff</b> 525-110-115 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	200.00	200.00
<b>3-Man</b> March 2022	<b>2022-03-31</b>	<b>Lariviere Dar</b> 525-110-110 - PS - Fire - Salaries	<b>March 2022</b> March 2022	400.00	400.00
<b>4-Man</b> March 2022	<b>2022-03-31</b>	<b>Leuschen Dallas</b> 525-110-110 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	150.00	150.00
<b>5-Man</b> March 2022	<b>2022-03-31</b>	<b>Lieffers Kreig</b> 525-110-110 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	150.00	150.00
<b>6-Man</b> March 2022	<b>2022-03-31</b>	<b>Pichette Brandon</b> 525-110-115 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	200.00	200.00
<b>7-Man</b> March 2022	<b>2022-03-31</b>	<b>Venne Albert</b> 525-110-115 - PS - Fire - Salaries	<b>March 2022 Firepay</b> March 2022 Firepay	750.00	750.00
				Total for AP:	2,150.00

Certified Correct this 13th day of April 2022

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Administrator

Report Date  
2022-04-07 2:33 PM

R.M. OF HOODOO  
**List of Accounts for Approval**  
As of 2022-04-07  
Batch: 2022-00044

Page 1

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

Computer Cheques:

<b>28610</b>	<b>2022-03-31</b>	<b>Burkart Garth</b>	<b>March 5 &amp; 6, 2022</b>		
Mileage 03/22		537-110-120 - TS - Snow Rem - M	March 5 & 6, 2022	97.60	
		110-340-100 - GST Receivable - 1	GST Tax Code	4.88	
		900-110-110 - GST Paid	GST Tax Code	4.88	102.48
<b>28611</b>	<b>2022-03-31</b>	<b>Corneil, Joan</b>	<b>Mileage Q1-2022</b>		
Mileage Q1/22		510-210-170 - GG - Admin. - Train	Mileage Q1-2022	401.30	
		110-340-100 - GST Receivable - 1	GST Tax Code	20.01	
		900-110-110 - GST Paid	GST Tax Code	20.01	421.31
<b>28612</b>	<b>2022-03-31</b>	<b>Pfeiffer, Ashley</b>	<b>Keurig</b>		
06407		510-410-140 - GG - Maint. - Office	Keurig	103.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.90	
		900-110-110 - GST Paid	Both Tax Code	4.90	108.78
73		510-410-140 - GG - Maint. - Office	Coffee	39.99	39.99
March 2022		510-490-100 - GG - Maint. - Office	March Cleaning	400.00	400.00
				Payment Total:	548.77

Other:

<b>1-Man</b>	<b>2022-03-31</b>	<b>Sask Tel</b>	<b>Wakaw Shop - March 2022</b>		
03/22 Wak Shop		530-300-140 - TS - Maint. - Utility	Wakaw Shop - March 2022	62.38	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94	65.32
Mar/22-Offi/Wat		510-300-140 - GG - Utility - Teleph	03/2022 - Office	436.49	
		580-300-140 - UT - Water - Teleph	03/2022 - Cudworth Water	59.04	
		580-300-145 - UT - Water - Teleph	03/2022 - Wakaw Water	59.04	
		110-340-100 - GST Receivable - 1	Both Tax Code	26.16	
		900-110-110 - GST Paid	Both Tax Code	26.16	580.73
03/22-Cud Shop		530-300-140 - TS - Maint. - Utility	March 2022 - Cudworth Sho	72.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.44	
		900-110-110 - GST Paid	Both Tax Code	3.44	76.42
cell-mar22		530-300-140 - TS - Maint. - Utility	Hoodoo Cell	79.11	
		525-300-140 - PS - Fire - Commur	Cudworth Fire	33.77	
		525-300-145 - PS - Fire - Commur	Wakaw Fire	33.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.33	
		900-110-110 - GST Paid	Both Tax Code	5.33	151.98
				Payment Total:	874.45

<b>2-Man</b>	<b>2022-03-31</b>	<b>Sask Power</b>	<b>Balone Well</b>	
3042-0055-4549		580-430-110 - UT - Water - Public	Balone Well	49.54

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2022-04-07 2:33 PM

R.M. OF HOODOO  
**List of Accounts for Approval**  
As of 2022-04-07  
Batch: 2022-00044

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	Both Tax Code	2.34	
		900-110-110 - GST Paid	Both Tax Code	2.34	51.88
1920-0068-7180		510-300-150 - GG - Utility - Office	Office March 2022	144.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	6.52	
		900-110-110 - GST Paid	Both Tax Code	6.52	151.40
3075-0054-6875		585-300-125 - UT - Sewer - Power	South Lagoon - March 2022	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
3669-0036-7917		580-300-120 - UT - Water - Power	Cudworth Water Stn	302.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	15.14	
		900-110-110 - GST Paid	Both Tax Code	15.14	318.12
1095-0072-2063		530-300-120 - TS - Maint. - Utility	Cudworth Shop - March 22	493.84	
		110-340-100 - GST Receivable - 1	Both Tax Code	22.24	
		900-110-110 - GST Paid	Both Tax Code	22.24	516.08
0831-0073-2081		530-300-120 - TS - Maint. - Utility	Wakaw Shop - March 2022	44.03	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.98	
		900-110-110 - GST Paid	Both Tax Code	1.98	46.01
2481-0061-6670		585-300-120 - UT - Sewer - Power	North Lagoon	83.73	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.95	
		900-110-110 - GST Paid	Both Tax Code	3.95	87.68
2613-0061-1162		530-430-135 - TS - Maint. - Balone	Balone Well	13.99	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.70	
		900-110-110 - GST Paid	GST Tax Code	0.70	14.69
Payment Total:					1,231.91
<b>3-Man</b>	<b>2022-03-31</b>	<b>Sask Energy</b>	<b>Office - March 2022</b>		
Mar22 - Office		510-300-150 - GG - Utility - Office	Office - March 2022	155.34	
		110-340-100 - GST Receivable - 1	GST Tax Code	7.77	
		900-110-110 - GST Paid	GST Tax Code	7.77	163.11
03/22 Cud SHop		530-300-120 - TS - Maint. - Utility	Cudworth Shop - March 22	943.65	
		110-340-100 - GST Receivable - 1	GST Tax Code	47.18	
		900-110-110 - GST Paid	GST Tax Code	47.18	990.83
Mar22 WakShop		530-300-120 - TS - Maint. - Utility	Wakaw Shop - March 2022	531.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	26.55	
		900-110-110 - GST Paid	GST Tax Code	26.55	557.55
Payment Total:					1,711.49
<b>4-Man</b>	<b>2022-03-31</b>	<b>Receiver General</b>	<b>March 4/22 Payroll</b>		
Mar4/22		510-110-535 - GG - Employee Wa	March 4/22 Payroll	5,692.67	5,692.67
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	6,198.55	6,198.55



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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	11,891.22
<b>5-Man</b>	<b>2022-03-31</b>	<b>MEPP</b>	<b>March 4/22 Payroll</b>		
March4/22		510-110-535 - GG - Employee Wa	March 4/22 Payroll	1,929.42	1,929.42
March 18/22		510-110-535 - GG - Employee Wa	March 18/22 Payroll	2,158.98	2,158.98
				Payment Total:	4,088.40
<b>6-Man</b>	<b>2022-03-31</b>	<b>SaskWater</b>	<b>Tank Fill -</b>		
SW075509		580-430-100 - UT - Water - Materi	Tank Fill -Cudworth	831.25	
		580-430-105 - UT - Water - Materi	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable - 1	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	1,835.31
				Total for AP:	22,705.34

Certified Correct this 13th day of April 2022

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Administrator

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: AP - AP GENERAL</b>					
Other:					
<b>1-Man</b> April 1/22	<b>2022-04-01</b>	<b>Burkart Garth</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	3,163.18	3,163.18
<b>2-Man</b> April 1/22	<b>2022-04-01</b>	<b>Corneil, Joan</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	2,662.25	2,662.25
<b>3-Man</b> April 1/22	<b>2022-04-01</b>	<b>Kardos Dale</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	667.67	667.67
<b>4-Man</b> April 1/22	<b>2022-04-01</b>	<b>Mazurkewich Catherine</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	2,081.94	2,081.94
<b>5-Man</b> April 1/22	<b>2022-04-01</b>	<b>Pfeiffer, Ashley</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	1,100.31	1,100.31
<b>6-Man</b> April 1/22	<b>2022-04-01</b>	<b>Roach, Joe</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	1,480.24	1,480.24
<b>7-Man</b> April 1/22	<b>2022-04-01</b>	<b>Shupe, Thomas</b> 510-110-535 - GG - Employee Wa	<b>April 1/22 Payroll</b> April 1/22 Payroll	1,273.53	1,273.53
				Total for AP:	12,429.12

Certified Correct this 13th day of April 2022

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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**

Computer Cheques:

<b>28613</b>	<b>2022-04-07</b>	<b>SGI</b>	<b>1999 Ford F350</b>		
2022-320DHM		530-260-100 - TS - Maint. - Insura	1999 Ford F350	1,158.74	1,158.74

Other:

<b>1-Man</b>	<b>2022-03-10</b>	<b>WCB</b>	<b>2021 - 1st Pmt</b>		
2021-1		510-110-535 - GG - Employee Wa	2021 - 1st Pmt	6,006.43	6,006.43

<b>2-Man</b>	<b>2022-04-07</b>	<b>Horizon School Division #205</b>	<b>Collections</b>		
		Issued To: Minister of Finance			
03-2022		210-210-190 - Horizon SD #48 - R Collections		12,805.16	12,805.16

<b>3-Man</b>	<b>2022-04-07</b>	<b>North Central Rural Pipeline</b>	<b>Water Collection</b>		
03-2022		210-225-120 - NCRPA - Collected	Water Collection	1,544.19	1,544.19

Total for AP:	21,514.52
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Certified Correct this 13th day of April 2022

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

Computer Cheques:

<b>28614</b>	<b>2022-04-13</b>	<b>A1 Septic &amp; Water Hauling Ltd. March 19 -</b>			
16979		530-410-100 - TS - Maint. - Shop	March 19 - Shop	85.00	
		580-300-165 - UT - Water - Pump	March 19 - Wakaw	60.00	
		580-300-160 - UT - Water - Pump	March 19 - Cudworth	80.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	11.25	
		900-110-110 - GST Paid	GST Tax Code	11.25	236.25
<b>28615</b>	<b>2022-04-13</b>	<b>Aurora Sign Works No Smoking Sign -</b>			
112072		510-490-100 - GG - Maint. - Office	No Smoking Sign -Office	59.36	
		530-410-100 - TS - Maint. - Shop	No Smoking Sign - Shop	103.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.70	
		900-110-110 - GST Paid	Both Tax Code	7.70	170.94
<b>28616</b>	<b>2022-04-13</b>	<b>Borstmayer Parts + Service Sawzall</b>			
1-46800		530-410-100 - TS - Maint. - Shop	Sawzall	432.01	
		110-340-100 - GST Receivable - 1	Both Tax Code	20.38	
		900-110-110 - GST Paid	Both Tax Code	20.38	452.39
1-468-78		530-420-101 - TS - Maint. - Repair	Nut/Bolts/Washer	69.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.28	
		900-110-110 - GST Paid	Both Tax Code	3.28	72.88
1-46934		530-420-101 - TS - Maint. - Repair	Chain	47.54	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.24	
		900-110-110 - GST Paid	Both Tax Code	2.24	49.78
1-46968		530-420-101 - TS - Maint. - Repair	Antifreeze/bolts/hammer	93.58	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.41	
		900-110-110 - GST Paid	Both Tax Code	4.41	97.99
1-46980		530-420-101 - TS - Maint. - Repair	Anti-freeze	42.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.00	
		900-110-110 - GST Paid	Both Tax Code	2.00	44.32
				Payment Total:	717.36
<b>28617</b>	<b>2022-04-13</b>	<b>Boutin Garage Ltd. Battery - 2001 Ford F-350</b>			
8669A		525-430-105 - PS - Vehicle/Equip.	Battery - 2001 Ford F-350	206.69	
		110-340-100 - GST Receivable - 1	Both Tax Code	9.75	
		900-110-110 - GST Paid	Both Tax Code	9.75	216.44
<b>28618</b>	<b>2022-04-13</b>	<b>BTI Trucking &amp; Excavating Ltd. Haul Loader to RB</b>			
676		530-430-130 - TS - Maint. - Other	Haul Loader to RB	500.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	25.00	
		900-110-110 - GST Paid	GST Tax Code	25.00	525.00
<b>28619</b>	<b>2022-04-13</b>	<b>BuildTECH J. Mazurkewich</b>			

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
BTK1904		560-200-170 - P&D - Buildtech ins J. Mazurkewich		1,260.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		63.00	
		900-110-110 - GST Paid	GST Tax Code	63.00	1,323.00
BTK1941		560-200-170 - P&D - Buildtech ins B. Eichorn		100.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
Payment Total:					1,428.00
<b>28620</b>	<b>2022-04-13</b>	<b>Carlton Trail Regional College</b>	<b>Online License Fee - Firefight</b>		
SI00013513		525-110-140 - PS - Fire - Training	Online License Fee - Fire	693.60	
		525-110-145 - PS - Fire - Training	Online License Fee - Fire	693.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	66.00	
		900-110-110 - GST Paid	Both Tax Code	66.00	1,453.20
<b>28621</b>	<b>2022-04-13</b>	<b>Community Bigway Foods</b>	<b>Coffee/Creamer</b>		
117930		510-410-160 - GG - Maint. - PR	Coffee/Creamer	20.34	20.34
118993		510-210-120 - GG - Council - Mee	Council snacks	23.72	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.75	
		900-110-110 - GST Paid	Both Tax Code	0.75	24.47
118988		530-250-100 - TS - Maint. - Travel	Coffee	25.98	25.98
119410		510-410-160 - GG - Maint. - PR	Water	5.69	5.69
120774		510-410-160 - GG - Maint. - PR	Coffee	8.49	8.49
122733		530-250-100 - TS - Maint. - Travel	Coffee,sugar,coffeemate	63.90	63.90
Payment Total:					148.87
<b>28622</b>	<b>2022-04-13</b>	<b>Computrol</b>	<b>ProFuel 1 year contract</b>		
35557		580-450-200 - UT - Water - Hoodc	ProFuel - Cudworth	800.00	
		580-450-205 - UT - Water - Hoodc	ProFuel - Wakaw	800.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	80.00	
		900-110-110 - GST Paid	GST Tax Code	80.00	1,680.00
<b>28623</b>	<b>2022-04-13</b>	<b>Cudworth Prairie Lumber</b>	<b>DEF &amp; Gloves</b>		
405.42		530-410-100 - TS - Maint. - Shop	Gloves	69.94	
		530-425-110 - TS - Maint. - Machin	DEF	317.21	
		110-340-100 - GST Receivable - 1	Both Tax Code	18.27	
		900-110-110 - GST Paid	Both Tax Code	18.27	405.42
34370		530-425-110 - TS - Maint. - Machin	DEF Drum	63.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	66.60
34493		530-425-110 - TS - Maint. - Machin	Oil	801.94	
		110-340-100 - GST Receivable - 1	Both Tax Code	37.87	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	37.87	839.81
34496		530-425-110 - TS - Maint. - Machir DEF Tote		1,191.02	
		110-340-100 - GST Receivable - 1	Both Tax Code	56.18	
		900-110-110 - GST Paid	Both Tax Code	56.18	1,247.20
24511		530-410-100 - TS - Maint. - Shop 5 Weather Strip		14.82	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	15.52
34507		530-425-110 - TS - Maint. - Machir oil		1,111.14	
		110-340-100 - GST Receivable - 1	Both Tax Code	52.48	
		900-110-110 - GST Paid	Both Tax Code	52.48	1,163.62
34636		530-425-110 - TS - Maint. - Machir Oil/antifreeze		11,205.58	
		110-340-100 - GST Receivable - 1	Both Tax Code	528.57	
		900-110-110 - GST Paid	Both Tax Code	528.57	11,734.15
34479		530-410-100 - TS - Maint. - Shop 5 Oil		894.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	42.25	
		900-110-110 - GST Paid	Both Tax Code	42.25	937.05
Payment Total:					16,409.37
<b>28624</b>	<b>2022-04-13</b>	<b>Doc's Truck &amp; Ag Repair</b>	<b>2010 Firetruck-Cudworth</b>		
13103		525-430-100 - PS - Vehicle/Equip. 2010 Firetruck-Cudworth		889.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	41.94	
		900-110-110 - GST Paid	Both Tax Code	41.94	931.13
13118		525-430-105 - PS - Vehicle/Equip. Wakaw Fire - 1998 Inter		2,922.11	
		110-340-100 - GST Receivable - 1	Both Tax Code	137.84	
		900-110-110 - GST Paid	Both Tax Code	137.84	3,059.95
13127		530-420-101 - TS - Maint. - Repair Misc. Parts		11.10	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.52	
		900-110-110 - GST Paid	Both Tax Code	0.52	11.62
13132		530-420-101 - TS - Maint. - Repair Hydraulic Hose		50.07	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.36	
		900-110-110 - GST Paid	Both Tax Code	2.36	52.43
13157		530-420-101 - TS - Maint. - Repair ORFS Cap		4.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.23	
		900-110-110 - GST Paid	Both Tax Code	0.23	5.08
13163		525-445-115 - PS - Fire -Equipment 3" female camlock		23.62	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.11	
		900-110-110 - GST Paid	Both Tax Code	1.11	24.73
Payment Total:					4,084.94
<b>28625</b>	<b>2022-04-13</b>	<b>Drive Industries Ltd</b>	<b>Repair Belly Dump Trailer</b>		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
3302		530-440-100 - TS - Maint. - Gravel Repair Belly Dump Trailer		7,388.20	
		110-340-100 - GST Receivable - 1 Both Tax Code		348.50	
		900-110-110 - GST Paid Both Tax Code		348.50	7,736.70
<b>28626</b> SK263226	<b>2022-04-13</b>	<b>ERIKS Industrial Services LP</b>	<b>Hose</b>		
		530-420-101 - TS - Maint. - Repair Hose		181.31	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.55	
		900-110-110 - GST Paid Both Tax Code		8.55	189.86
<b>28627</b> 2022-051	<b>2022-04-13</b>	<b>Evolution Training&amp;Consulting</b>	<b>2 day training</b>		
		530-420-103 - TS - Maint. - Trainir 2 day training		2,600.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		130.00	
		900-110-110 - GST Paid GST Tax Code		130.00	2,730.00
<b>28628</b> 673	<b>2022-04-13</b>	<b>Fringe Consulting</b>	<b>Monthly Fee</b>		
		510-250-100 - GG - Cont. - Comm Monthly Fee		178.12	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.40	
		900-110-110 - GST Paid Both Tax Code		8.40	186.52
<b>28629</b> 102404	<b>2022-04-13</b>	<b>Great Plains Drilling</b>	<b>Cudworth Fire International</b>		
		525-430-100 - PS - Vehicle/Equip. Cudworth Fire Internation		716.37	
		110-340-100 - GST Receivable - 1 Both Tax Code		33.79	
		900-110-110 - GST Paid Both Tax Code		33.79	750.16
<b>28630</b> 1364	<b>2022-04-13</b>	<b>Humboldt Fire Extinguisher</b>	<b>Annual Maintenace</b>		
		525-440-100 - PS - Fire - Small Tc Annual Maintenace		124.41	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.93	
		900-110-110 - GST Paid Both Tax Code		5.93	130.34
<b>28631</b> 27010	<b>2022-04-13</b>	<b>InsurGuard Security</b>	<b>Mileage - Door Alarm</b>		
		510-490-100 - GG - Maint. - Office Mileage - Door Alarm		121.90	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.75	
		900-110-110 - GST Paid Both Tax Code		5.75	127.65
<b>28632</b> 18180	<b>2022-04-13</b>	<b>Integra Tire Cudworth</b>	<b>Tire Repair</b>		
		530-420-101 - TS - Maint. - Repair Tire Repair		1,349.36	
		110-340-100 - GST Receivable - 1 Both Tax Code		63.73	
		900-110-110 - GST Paid Both Tax Code		63.73	1,413.09
18285		530-420-101 - TS - Maint. - Repair Belly Dump Tires		5,943.90	
		110-340-100 - GST Receivable - 1 Both Tax Code		280.85	
		900-110-110 - GST Paid Both Tax Code		280.85	6,224.75
Payment Total:					7,637.84
<b>28633</b> March 31/22	<b>2022-04-13</b>	<b>Information Services Corp</b>	<b>ACCT #100056361</b>		
		560-200-110 - P&D - Cont. - Other ACCT #100056361		19.35	19.35
<b>28634</b>	<b>2022-04-13</b>	<b>Lake Country Co-Operative Assi</b>	<b>lamp holder</b>		



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022678398		530-410-120 - TS - Maint. - Shop lamp holder		6.97	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.33	
		900-110-110 - GST Paid	Both Tax Code	0.33	7.30
02268063R		525-430-105 - PS - Vehicle/Equip. R381 Firetruck		16.21	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.76	
		900-110-110 - GST Paid	Both Tax Code	0.76	16.97
72593860		530-425-110 - TS - Maint. - Machir Grader DEF Fluid		32.79	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50	34.29
497602		530-425-110 - TS - Maint. - Machir March Fuel -Shop		6,552.86	
		525-430-115 - PS - Fire - Oil & Ga March Fuel - Wakaw Fire		425.24	
		110-340-100 - GST Receivable - 1 GST Tax Code		348.90	
		900-110-110 - GST Paid	GST Tax Code	348.90	7,327.00
Payment Total:					7,385.56
<b>28635</b>	<b>2022-04-13</b>	<b>Konica Minolta Business Sol'ns Feb Paper</b>			
9008418467		510-410-140 - GG - Maint. - Office Feb 2022 Paper		72.64	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.43	
		900-110-110 - GST Paid	Both Tax Code	3.43	76.07
9008493513		510-410-140 - GG - Maint. - Office March 2022 paper		126.86	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.98	
		900-110-110 - GST Paid	Both Tax Code	5.98	132.84
Payment Total:					208.91
<b>28636</b>	<b>2022-04-13</b>	<b>Sask. Public Safety Agency</b>	<b>Mobile Billing-Jan-Mar</b>		
		Issued To: Minister of Finance			
INV2020621224		525-300-140 - PS - Fire - Commur Mobile Billing-Jan-Mar		1,017.60	
		110-340-100 - GST Receivable - 1 Both Tax Code		48.00	
		900-110-110 - GST Paid	Both Tax Code	48.00	1,065.60
<b>28637</b>	<b>2022-04-13</b>	<b>PARCS</b>	<b>OH of Balone Beach</b>		
2022		530-430-135 - TS - Maint. - Balone OH of Balone Beach		60.00	60.00
RM 2022		510-240-100 - GG - Cont. - Memb RM Parcs		600.00	600.00
Payment Total:					660.00
<b>28638</b>	<b>2022-04-13</b>	<b>Pinter &amp; Associates Ltd.</b>	<b>Weir Elevation</b>		
14053		210-200-300 - General Accounts F Weir Elevation		3,350.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		167.50	
		900-110-110 - GST Paid	GST Tax Code	167.50	3,517.50
14054		210-200-300 - General Accounts F Office Expansion		2,363.03	
		110-340-100 - GST Receivable - 1 GST Tax Code		118.15	
		900-110-110 - GST Paid	GST Tax Code	118.15	2,481.18

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R.M. OF HOODOO  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
14052		210-200-300 - General Accounts F North Lagoon		8,914.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		445.70	
		900-110-110 - GST Paid	GST Tax Code	445.70	9,359.70
14071		210-200-300 - General Accounts F Smuts		9,748.49	
		110-340-100 - GST Receivable - 1 GST Tax Code		487.42	
		900-110-110 - GST Paid	GST Tax Code	487.42	10,235.91
14160		210-200-300 - General Accounts F Smuts		3,900.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		195.00	
		900-110-110 - GST Paid	GST Tax Code	195.00	4,095.00
14263		210-200-300 - General Accounts F Office Expansion		6,126.61	
		110-340-100 - GST Receivable - 1 GST Tax Code		306.33	
		900-110-110 - GST Paid	GST Tax Code	306.33	6,432.94
14262		210-200-300 - General Accounts F Smuts		52,953.04	
		110-340-100 - GST Receivable - 1 GST Tax Code		2,647.65	
		900-110-110 - GST Paid	GST Tax Code	2,647.65	55,600.69
14456		210-200-300 - General Accounts F Smuts		16,896.60	
		110-340-100 - GST Receivable - 1 GST Tax Code		844.83	
		900-110-110 - GST Paid	GST Tax Code	844.83	17,741.43
Payment Total:					109,464.35
<b>28639</b>	<b>2022-04-13</b>	<b>React Waste Management</b>	<b>Garbage Feb 2</b>		
4111-32		540-200-110 - EH - Cont. - Waste	Garbage Feb 2	625.00	625.00
<b>28640</b>	<b>2022-04-13</b>	<b>R.M. Of Fish Creek</b>	<b>Snow Clearing</b>		
2022-00091		525-210-110 - PS - Fire - Contract	Snow Clearing-March8/22	38.09	
		525-210-110 - PS - Fire - Contract	Snow Clearing-March8/22	81.90	
		110-340-100 - GST Receivable - 1 GST Tax Code		6.01	
		900-110-110 - GST Paid	GST Tax Code	6.01	126.00
<b>28641</b>	<b>2022-04-13</b>	<b>R.M. Of Three Lakes #400</b>	<b>Snow Removal Feb/22</b>		
6986		537-210-100 - TS - Snow - Contra	Snow Removal Feb/22	450.00	450.00
7004		537-210-100 - TS - Snow - Contra	Snow Removal - March 2022	500.00	500.00
Payment Total:					950.00
<b>28642</b>	<b>2022-04-13</b>	<b>SARM Trading Department</b>	<b>Mileage - D6T</b>		
SARM808290		530-420-101 - TS - Maint. - Repair	Mileage - D6T	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
SARM808325		510-410-140 - GG - Maint. - Office	Bags/pens	39.70	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.87	
		900-110-110 - GST Paid	Both Tax Code	1.87	41.57

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R.M. OF HOODOO  
**List of Accounts for Approval**  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
SARM808327		510-410-140 - GG - Maint. - Office Magazine Files		10.59	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50	11.09
PF-4630-45514		530-425-110 - TS - Maint. - Machir Fuel		2,849.32	
		110-340-100 - GST Receivable - 1 GST Tax Code		142.47	
		900-110-110 - GST Paid	GST Tax Code	142.47	2,991.79
SARM808545		530-420-101 - TS - Maint. - Repair Mtce. Grader		1,038.31	
		110-340-100 - GST Receivable - 1 Both Tax Code		48.97	
		900-110-110 - GST Paid	Both Tax Code	48.97	1,087.28
SARM808544		530-420-101 - TS - Maint. - Repair Backhoe - Cylinder		6,245.89	
		110-340-100 - GST Receivable - 1 Both Tax Code		295.15	
		900-110-110 - GST Paid	Both Tax Code	295.15	6,541.04
SARM808559		510-400-110 - GG - Maint. - Statio Paper/envelopes		71.31	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.36	
		900-110-110 - GST Paid	Both Tax Code	3.36	74.67
BEN120602		510-110-535 - GG - Employee Wa Credit Benefits		1,153.06-	1,153.06-
SARM808594		530-420-101 - TS - Maint. - Repair 2019 Grader Insurance		7,995.68	
		110-340-100 - GST Receivable - 1 Both Tax Code		377.93	
		900-110-110 - GST Paid	Both Tax Code	377.93	8,373.61
CONV22-223		510-210-170 - GG - Admin. - Train Convention Food & Beverag		66.84	
		510-210-120 - GG - Council - Mee Convention Food & Beverag		66.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.31	
		900-110-110 - GST Paid	Both Tax Code	6.31	140.00
PF-4642-45549		530-425-110 - TS - Maint. - Machir Fuel		3,068.64	
		110-340-100 - GST Receivable - 1 GST Tax Code		153.43	
		900-110-110 - GST Paid	GST Tax Code	153.43	3,222.07
Payment Total:					21,802.56
<b>28643</b>	<b>2022-04-13</b>	<b>SGI</b>	<b>2012 Western Star</b>		
2022-447JQX		530-260-100 - TS - Maint. - Insura 2012 Western Star		3,194.12	3,194.12
2022-996KYI		530-260-100 - TS - Maint. - Insura 1981 Ford Heavy		800.42	800.42
2022-679HKQ		530-260-100 - TS - Maint. - Insura 2004 International		1,035.94	1,035.94
Payment Total:					5,030.48
<b>28644</b>	<b>2022-04-13</b>	<b>Sijac Holdings</b>	<b>Wakaw Water Stn</b>		
4114		580-450-205 - UT - Water - Hoodc Wakaw Water Stn		127.09	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.99	
		900-110-110 - GST Paid	Both Tax Code	5.99	133.08

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>28645</b>	<b>2022-04-13</b>	<b>Saskatchewan Research Council Water Testing</b>			
1224395		580-275-105 - UT - Water - Water	Water Testing-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
1224533		580-275-100 - UT - Water - Water	Water Testing-Cud	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
1224948		580-275-100 - UT - Water - Water	Water Testing-Cudworth	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
1224915		580-275-105 - UT - Water - Water	Water Testing	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
<b>28646</b>	<b>2022-04-13</b>	<b>TAXervice</b>	<b>Roll 1077</b>		
2388170		510-260-100 - GG - Cont. - Tax Er	Roll 1077	20.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
2388171		510-260-100 - GG - Cont. - Tax Er	Roll 1133	20.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
2388172		510-260-100 - GG - Cont. - Tax Er	Roll 1147	20.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
2388173		510-260-100 - GG - Cont. - Tax Er	Roll 3287	20.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
2388174		510-260-100 - GG - Cont. - Tax Er	Roll 3288	20.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
				Payment Total:	105.00
<b>28647</b>	<b>2022-04-13</b>	<b>Text2Car</b>	<b>Annual Renewal</b>		
68P-8732		580-450-200 - UT - Water - Hoodc	Annual Renewal	1,348.32	
		580-450-205 - UT - Water - Hoodc	Annual Renewal	1,195.68	
		110-340-100 - GST Receivable - 1	Both Tax Code	120.00	
		900-110-110 - GST Paid	Both Tax Code	120.00	2,664.00
<b>28648</b>	<b>2022-04-13</b>	<b>Town Of Cudworth</b>	<b>Water &amp; Sewer Jan/Feb22</b>		
2022-1		510-300-150 - GG - Utility - Office	Water & Sewer Jan/Feb22	244.75	244.75

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R.M. OF HOODOO  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>28649</b>	<b>2022-04-13</b>	<b>Town Of Wakaw</b>	<b>Foam Concentrate-Wakaw</b>		
2022-00021		525-440-115 - PS - Fire - Small Tc	Foam Concentrate-Wakaw	206.70	206.70
2022-00032		525-440-115 - PS - Fire - Small Tc	Saw Kit - Shared Fire Exp	636.00	636.00
				Payment Total:	842.70
<b>28650</b>	<b>2022-04-13</b>	<b>Wheelers Wholesale Ltd</b>			
774932		510-410-140 - GG - Maint. - Office Paper Towel		31.55	
		530-410-100 - TS - Maint. - Shop Paper Towel		31.55	
		530-420-101 - TS - Maint. - Repair Trackhoe		296.81	
		110-340-100 - GST Receivable - 1 Both Tax Code		16.98	
		900-110-110 - GST Paid	Both Tax Code	16.98	376.89
Other:					
<b>1-Man</b>	<b>2022-04-08</b>	<b>Collabria</b>	<b>Marks</b>		
955A1BQ		530-410-110 - TS-Maint.-Personal	Marks	46.62	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.20	
		900-110-110 - GST Paid	Both Tax Code	2.20	48.82
Adobe Mar22		510-410-140 - GG - Maint. - Office	Adobe Subscription	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
97JJVNT		510-210-120 - GG - Council - Mee	Council Meeting Lunch	117.89	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.56	
		900-110-110 - GST Paid	Both Tax Code	5.56	123.45
97D6AN5		510-400-110 - GG - Maint. - Statio	SMHI - Supplies	475.00	475.00
T185Z3L		530-250-100 - TS - Maint. - Travel	Dairy Queen	20.97	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.99	
		900-110-110 - GST Paid	Both Tax Code	0.99	21.96
HNXKJD		510-210-170 - GG - Admin. - Train	Home Inn & Suites	272.96	
		110-340-100 - GST Receivable - 1 Both Tax Code		12.88	
		900-110-110 - GST Paid	Both Tax Code	12.88	285.84
8KZ6W		510-400-110 - GG - Maint. - Statio	Postage	14.45	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.72	
		900-110-110 - GST Paid	GST Tax Code	0.72	15.17
8H0GA		530-410-110 - TS-Maint.-Personal	Signs	65.26	65.26
98EMZQT		530-425-110 - TS - Maint. - Machir	Shell - Fuel	112.91	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.65	
		900-110-110 - GST Paid	GST Tax Code	5.65	118.56
				Payment Total:	1,176.25

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Total for AP:	199,556.48

Certified Correct this 13th day of April 2022

Reeve

Administrator

SRC Group # 2022-1399

Feb 09, 2022

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

Date Samples Received: Feb-08-2022

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 # 2022-1399

Feb 09, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Feb-08-2022

Client P.O.:

4031 SK05HH0412 02/07/2022 09:40 RM OF HOODOO #401 - WAKAW TANK FILL - DB \*WATER\*

Analyte	Units	4031
<b>Lab Section 8</b>		
Free chlorine (by Client)	mg/L	1.58
Total chlorine (by Client)	mg/L	1.77
Turbidity (by Client)	NTU	0.04
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 # 2022-1399

Feb 09, 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 # 2022-1479

Feb 10, 2022

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

Date Samples Received: Feb-09-2022

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 # 2022-1479

Feb 10, 2022

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

Date Samples Received: Feb-09-2022

Client P.O.:

**4314 SK05HH0411 02/08/2022 09:40 RM OF HOODOO #401 - CUDWORTH TANK FILL - SSIW \*WATER\***

Analyte	Units	4314
<b>Lab Section 8</b>		
Free chlorine (by Client)	mg/L	1.21
Total chlorine (by Client)	mg/L	1.34
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 15.6 °C upon receipt.

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

SRC Group # 2022-1479

Feb 10, 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 # 2022-2009

Feb 24, 2022

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

Date Samples Received: Feb-23-2022

Client P.O.:

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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 # 2022-2009

Feb 24, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Feb-23-2022

Client P.O.:

**5730 SK05HH0411 02/22/2022 08:30 RM OF HOODOO #401 - CUDWORTH TANK FILL - MROM \*WATER\***

Analyte	Units	5730
<b>Lab Section 8</b>		
Free chlorine (by Client)	mg/L	1.16
Total chlorine (by Client)	mg/L	1.34
Turbidity (by Client)	NTU	0.14
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 13.4 °C upon receipt.

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

SRC Group # 2022-2009

Feb 24, 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 # 2022-2075

Feb 25, 2022

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

Date Samples Received: Feb-24-2022

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 # 2022-2075

Feb 25, 2022

RM of Hoodoo, No.401

Box 250

Cudworth, SK S0K 1B0

Attn: Joan Corneil

Date Samples Received: Feb-24-2022

Client P.O.:

**5860 SK05HH0412 02/23/2022 09:25 RM OF HOODOO #401 - WAKAW TANK FILL - MROM \*WATER\***

Analyte	Units	5860
<b>Lab Section 8</b>		
Free chlorine (by Client)	mg/L	1.36
Total chlorine (by Client)	mg/L	1.65
Turbidity (by Client)	NTU	0.09
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 13.1 °C upon receipt.

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

SRC Group # 2022-2075

Feb 25, 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	

Wakaw Station - Routine Testing				
February 2022	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	Volume (m3)
Feb 01	1.34	1.53	0.21	16
02	1.31	1.59	0.22	0
03	1.31	1.66	0.30	53
04	1.35	1.72	0.20	50
05	1.40	1.72	0.20	55
06	1.43	1.76	0.22	11
07	1.58	1.77	0.04	11
08	1.51	1.66	0.28	53
09	1.45	1.77	0.23	52
10	1.31	1.70	0.31	50
11	1.42	1.68	0.25	24
12	1.34	1.59	0.16	65
13	1.41	1.55	0.21	16
14	1.32	1.56	0.23	5
15	1.32	1.55	0.25	18
16	1.34	1.57	0.25	29
17	1.13	1.55	0.50	43
18	1.49	1.75	0.29	68
19	1.40	1.66	0.30	22
20	1.41	1.67	0.37	15
21	1.42	1.64	0.20	0
22	1.53	1.78	0.21	20
23	1.54	1.70	0.36	41
24	1.40	1.72	0.45	60
25	1.39	1.79	0.35	58
26	1.36	1.76	0.25	52
27	1.37	1.57	0.29	5
28	1.28	1.60	0.35	22
Minimum	1.13	1.53	0.04	0
Maximum	1.58	1.79	0.50	68
Average	1.39	1.67	0.26	33
Exceedences	0			
Total				914
Count	29	29	29	

Wakaw Station - Bacteriological						
February 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Feb 07	0	0	0	1.58	1.77	0.04
Feb 23	0	0	0	1.36	1.65	0.09
Minimum				1.36	1.65	0.04
Maximum	0	0	0	1.58	1.77	0.09
Average				1.47	1.71	0.07
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	



Cudworth Station				
February 2022	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	
Feb 01	1.12	1.26	1.17	5
02	1.14	1.21	1.18	0
03	1.12	1.18	1.15	6
04	1.11	1.17	1.14	9
05	1.08	1.11	1.09	0
06	1.02	1.15	1.11	0
07	1.11	1.14	1.12	10
08	1.09	1.34	1.22	0
09	1.26	1.32	1.30	14
10	1.23	1.34	1.30	0
11	1.26	1.32	1.29	25
12	1.19	1.29	1.26	0
13	1.21	1.26	1.25	12
14	1.21	1.29	1.26	5
15	1.22	1.27	1.25	15
16	1.19	1.24	1.21	0
17	1.16	1.19	1.17	0
18	1.08	1.26	1.20	0
19	1.21	1.33	1.25	12
20	1.29	1.33	1.31	12
21	1.22	1.32	1.29	0
22	1.13	1.32	1.20	9
23	1.10	1.26	1.20	0
24	1.16	1.23	1.20	13
25	1.13	1.25	1.19	5
26	1.17	1.23	1.20	19
27	1.13	1.17	1.15	3
28	1.06	1.13	1.10	0
Minimum			1.02	0
Maximum			1.34	25
Average			1.21	6
Count			8055	
Total				174
Exceedences			0	

Cudworth Station - Bacteriological						
February 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Feb 08	0	0	0	1.21	1.34	0.07
Feb 22	0	0	0	1.16	1.34	0.14
Minimum				1.16	1.34	0.07
Maximum	0	0	0	1.21	1.34	0.14
Average				1.19	1.34	0.11
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

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

## **Appointing Regional Library Board Representatives**

1. Each municipality within the Wapiti Regional Library geographical area is entitled to appoint one primary representative to the Wapiti Regional Library Board. The length of the appointment is determined by the municipality. This process ensures that each municipality has the opportunity for representation and one vote at Wapiti Annual General and Semi-annual meetings.
2. Each municipality is also entitled to appoint an alternate representative to the board. If the primary representative is unable to attend a Wapiti meeting, the alternate may attend, participate, and vote on behalf of the primary representative and municipality.
3. If there is a local library board in the municipality, the appointed municipal representative is also that municipality's representative to the local library board.
4. As officially appointed board members, it is the representative's responsibility to attend local library board meetings.
5. Immediately upon appointing primary and/or alternate representatives, the municipality must provide Wapiti with an official letter of appointment, written on municipality letterhead. The letter must contain: the name(s) of the appointed representative(s), mailing address, phone number, email address (if available), and length of appointment.
6. If the primary and alternate representatives are unable to attend a Wapiti meeting, the municipality may appoint, in writing, a temporary representative to attend a designated meeting. An official letter of appointment, written on municipality letterhead must be sent to Wapiti previous to the appropriate meeting, or be brought to the meeting by the temporary representative. The letter must contain: the name of the appointed temporary representative, his/her mailing address, and the specific meeting the representative is entitled to attend. If no official letter of appointment is provided, the temporary representative will be designated a guest, with limited participation and no voting rights.
7. It is the responsibility of the municipality to reappoint a representative when his/her tenure expires or appoint a new representative, then notify Wapiti in writing on municipality letterhead.

May 1, 2017

**From:** [FCM Communiqué](#)  
**To:** [rm401admin@sasktel.net](mailto:rm401admin@sasktel.net)  
**Subject:** Register for AC2022 and put your focus on recovery and connection  
**Date:** March 9, 2022 2:44:44 PM

[View email in browser](#)



**March 9, 2022**



Together for recovery



## Register for AC2022 and put your focus on recovery and connection

FCM's 2022 [Annual Conference and Trade Show](#) is happening in Regina—and online—from

June 2 to 5. As the fullest national gathering of municipal leaders since 2019, this event is your one-stop shop to gear up for recovery and to engage with colleagues, federal leaders, partners and suppliers.

We know that the green and inclusive recovery we all envision must be rooted in our cities and communities. So we've packed our program with tools and ideas to stir your imagination and kick start innovative approaches to what comes next for our country and our communities.

Our hybrid format is designed to bring AC2022's benefits to the widest possible group, whether you're joining us in Regina or linking in from your home office.

Here's what you'll experience:

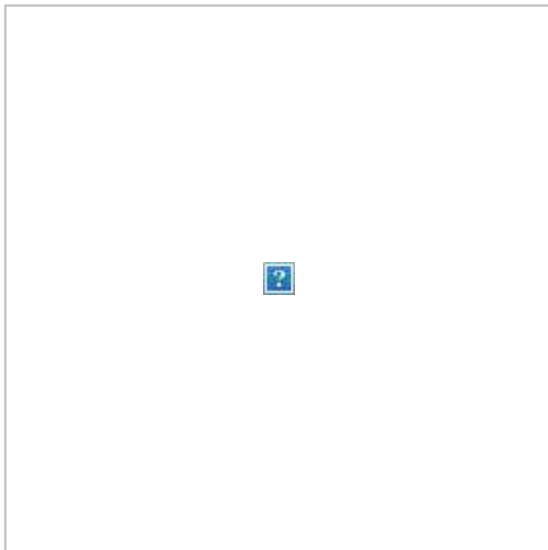
- **IN PERSON:** In Regina, you'll get the full conference experience, from interactive workshops and engaging speakers to more than one hundred Trade Show exhibitors, five on-site study tours, and the networking opportunities you've come to expect.
- **ONLINE:** By joining us virtually, you'll have access to key features of the conference, including live plenary sessions that will include political leaders and other keynote speakers, the elections and workshop recordings that will be made available after each day.

Regardless of the option you choose, you'll be able to access FCM's virtual platform for a month afterwards, so you can check out workshops you might have missed or continue making new connections with peers and providers.

Register now to take advantage of our early bird rate—available until April 22.

It's been a long and difficult two years. Let's get ready for recovery together!

Register now!



24 Clarence Street  
Ottawa, Ontario K1N 5P3

T. 613-241-5221 | F. 613-241-7440

[fcm.ca](http://fcm.ca)  
[Privacy Policy](#)



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This email was sent to rm401admin@sasktel.net.

*To continue receiving our emails, add us to your address book.*



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 CUDWORTH  
hereinafter referred to as the "Town"

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Whereas the parties hereto are desirous to establishing a joint fire fighting/rescue department to be known as the Cudworth/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 service. The Town is responsible for a fire truck and accessories and all other capital costs, common equipment and/or facilities relating to the Cudworth/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 fire phone expenses and the remainder to be paid by the Municipality.
4. The Town is responsible for paying all operating costs related to the Cudworth-Hoodoo Fire Department 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 protection/rescue service and maintenance, and/or supervision of the fire fighting/rescue equipment.
  - b) The Municipality agrees to pay firemen for Fire/Rescue while outside the Town of Cudworth 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 hereto agree that there shall be no charge by either party for the use of fire equipment.
  8. The Municipality agrees to pay the Town storage fees in 2022-2024 at the rate of Twelve Thousand Dollars (\$12,000.00) per annum.
  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 Wakaw, the Village of Alvena, the Resort Village of Wakaw Lake, Wakaw Lake Regional Park, One Arrow First Nations and the Rural Municipality of Fish Creek No. 402 on behalf of the Cudworth-Hoodoo Fire Department, for the purpose of providing fire protection/rescue services to these municipalities. Additional areas may be added as deemed necessary. The Municipality will collect annual fees from these municipalities being protected in addition to a fee for service as specified in each agreement. The annual fees are to be retained by the Municipality for the Fire/Rescue Department.
  11. It is recognized that the Town of Cudworth will purchase a new First Line Truck in 20xx and that the RM of Hoodoo# 401 will purchase a new First Line Truck in 20xx. 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 CUDWORTH

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

RURAL MUNICIPALITY OF HOODOO NO. 401

\_\_\_\_\_  
Reeve

Seal

Seal

Administrator

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

DRAFT



March 31, 2022

PR-03444

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

**Subject: Survey of Lane and road allowance adjacent to plan 67PA11746 (NW ¼ Sec.26-42-26W2)  
RM of Hoodoo No. 401**

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

## Scope of Work

To provide a field crew from our Saskatoon office to mark the boundary of

- The portion of the road allowance adjacent to lot 1, block 4, plan 67PA11746, and
- The lane created by plan 67PA11746

Topographic information such as edge of road, driveways, nearest improvements (sheds, decks, buildings including eaves, retaining walls and fences) would be surveyed and a plan would be prepared showing the nearest setback from the property line to these improvements.

This survey will offer great insight into the necessary portions of both the lane and the road allowance to be closed if required and the boundary survey performed at this stage will form the basis of any subsequent work for subdivision and/or road closure documents needed should future phase of the project be needed.

## Deliverables

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

## Schedule

GeoVerra has field crews in the Saskatoon area and can be mobilized to perform the work needed to move the project forward. The work would be started within 7 days of the acceptance of this quote with deliverable prepared 2 weeks after the field work is completed.

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

[geoverra.com](http://geoverra.com)

Preparation of road closure descriptions are not included in this phase of the project.

relative to the lane or road allowance boundary.

boundary of the lane will be found or re-established and the nearest improvements to be surveyed only either found or if missing the location marked by a stake, only the major deflections on the south on the improvements adjacent to the land and road allowance. The lot corners will not be re-established, A full survey of each lot will not be conducted nor will all improvements on each lot surveyed. Our focus is Exclusions

For the services described above we have come up with the following cost estimate of \$8800. All fees are subject to applicable taxes and are valid for 60 days. Final cost would be based on time and materials at the attached rates. We have also incorporated a fuel surcharge which is an additional \$0.17/km which will represent roughly an increase of \$40/day for a total of \$160 on this scope of work.

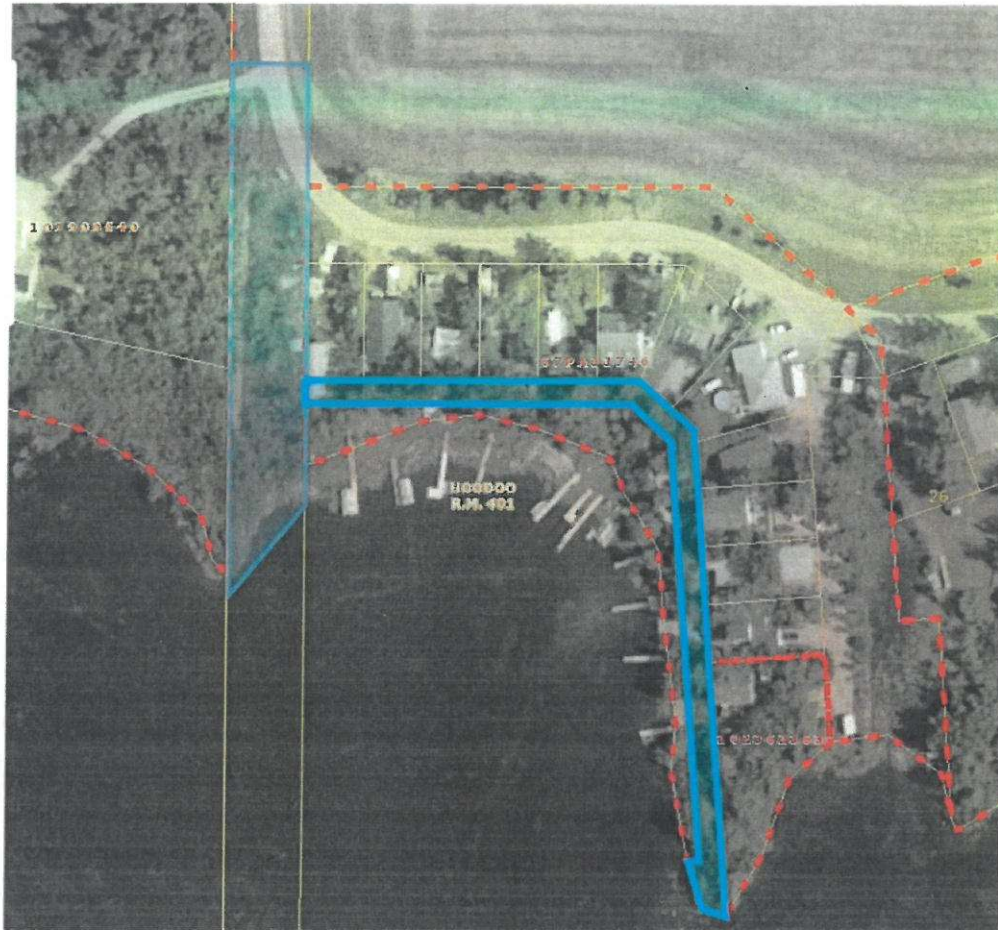
Fees

## Cost Estimate

Scope of work is shown in blue highlighted areas







Scope of work is shown in blue highlighted area's

## Cost Estimate

### Fees

For the services described above we have come up with the following cost estimate of **\$8800**. All fees are subject to applicable taxes and are valid for 60 days. Final cost would be based on time and materials at the attached rates. We have also incorporated a fuel surcharge which is an additional \$0.17/km which will represent roughly an increase of \$40/day for a total of \$160 on this scope of work.

### Exclusions

A full survey of each lot will not be conducted nor will all improvements on each lot surveyed. Our focus is on the improvements adjacent to the land and road allowance. The lot corners will not be re-established, only either found or if missing the location marked by a stake, only the major deflections on the south boundary of the lane will be found or re-established and the nearest improvements to be surveyed relative to the lane or road allowance boundary.

Preparation of road closure descriptions are not included in this phase of the project.







## COVID-19

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

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

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

## General Provisions

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

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

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



Closure

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

Sincerely,

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

Acceptance of Proposal

The RM of Hoodoo No. 401 accepts GEOVERRA's offer to perform the services on the terms and conditions noted in this proposal and the appended Terms and Conditions by way of authorizing GEOVERRA to proceed with the services. For record purposes, sign and return a copy of this proposal to GEOVERRA.

Authorised Signatory

Date

\_\_\_\_\_



## Closure

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

Sincerely,

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

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

## Acceptance of Proposal

The RM of Hoodoo No. 401 accepts GEOVERRA's offer to perform the services on the terms and conditions noted in this proposal and the appended Terms and Conditions by way of authorizing GEOVERRA to proceed with the services. For record purposes, sign and return a copy of this proposal to GEOVERRA.

---

Authorised Signatory

---

Date



## RM of Hoodoo No. 401

## Schedule of Fees

Valid Until December 31, 2022



**Responsive**



**Industry Experts**



**Solutions-Oriented**



**Trustworthy**

### Professional and Office Services

Land Surveyor/Project Manager	\$160	per hour
CAD Operator/Calculating/Checking	\$105	per hour
Job Setup/Plan Search/Project Administration	\$76	per hour

### Field Services

2-Person Crew (incl. equipment* and vehicle)	\$205	per hour
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### Supplies

Iron Posts	\$15	per post
Marker Posts	\$22	per post
Survey Supplies (consumables: paint, flagging, spikes, nails, pin flags)	\$35	per day

### Disbursements

Third Party Charges	Cost	+ 5%
---------------------	------	------

\* Standard Survey Equipment includes: Robotic or Conventional Total Station, RTK System, pipe locator, pin finder, communications, laptop



## 1. CLIENT'S DUTIES AND RESPONSIBILITIES

The CLIENT shall:

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

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

1.3 Pay the compensation as described in this Agreement in

addition to all taxes applicable to the compensation. All invoices

submitted by GEOVERRA shall be paid in full within 30 days of

receipt by the CLIENT. Payments made after 30 days shall include

interest on the outstanding balance at the rate of 2% per month

compounded monthly (26.8% per annum). Obtaining agency

approvals is not a prerequisite for payment for Services rendered.

1.4 Provide GEOVERRA with written notice within 30 calendar

days following receipt of GEOVERRA's invoices if the CLIENT

disputes any portion of GEOVERRA's fees of such invoices. The

CLIENT shall be entitled to withhold only the amount of the fees

in dispute and the balance of the fees not in dispute shall be paid

by the CLIENT without deduction or set-off. The CLIENT's failure

to dispute GEOVERRA's fees within 30 calendar days of receipt of

any invoice shall be deemed to be a waiver of all claims which the

CLIENT has with respect to such invoices.

1.5 Designate in writing an individual to act as the CLIENT's

Representative, such person to have complete and exclusive

authority to transmit instructions to and receive information

from GEOVERRA.

## 2. GEOVERRA'S RESPONSIBILITY AND LIMITATION OF LIABILITY

2.1 GEOVERRA shall provide the Services under this

Agreement in a manner consistent with that degree of care and

skill ordinarily exercised by members of the same profession

currently practicing under similar circumstances.

2.2 GEOVERRA's responsibility may be modified by additional

terms, conditions or limitations found in any specifications,

reports or other documents delivered by GEOVERRA to the

CLIENT.

2.3 GEOVERRA's field investigation, field testing and

engineering recommendations will not address or evaluate

pollution of soil or pollution of ground water. GEOVERRA will

cooperate with the CLIENT's environmental consultant, if any.

GEOVERRA shall not be responsible for any cross-contamination

resulting from subsurface investigations.

2.4 Any and all claims the CLIENT or any party claiming by,

through or under the CLIENT has or hereafter may have in respect

of the Services howsoever arising, whether in contract or in tort,

shall be limited to:

## 1. CLIENT'S DUTIES AND RESPONSIBILITIES

The CLIENT shall:

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

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

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GEOVERRA shall not be responsible for any cross-contamination

resulting from subsurface investigations.

2.4 Any and all claims the CLIENT or any party claiming by,

through or under the CLIENT has or hereafter may have in respect

of the Services howsoever arising, whether in contract or in tort,

shall be limited to:

## TERMS AND CONDITIONS APPLICABLE TO THIS AGREEMENT FOR SERVICES

2.4.1 Claims brought within a period of two years from the date

of completion, termination or suspension of the Services; and

2.4.2 The amount of GEOVERRA's total fees for Services

rendered for the Project.

2.5 GEOVERRA shall not be responsible for:

2.5.1 The failure of a contractor, retained by the CLIENT, to

perform the work required in the project in accordance with the

applicable contract documents;

2.5.2 The design of, or defects in, equipment supplied or

provided by the CLIENT for incorporation into the project;

2.5.3 Any damage to subsurface structures and utilities which

were identified and located by the CLIENT;

2.5.4 Any project decisions made by the CLIENT if the decisions

were made without the advice of GEOVERRA, or contrary to, or

inconsistent with, GEOVERRA's advice;

2.5.5 Any indirect, consequential, special, incidental,

exemplary or punitive damages, loss or injury suffered by the

CLIENT, including, but not limited to loss of use, loss of profits,

loss of income or loss of opportunity, whether GEOVERRA is

advised of the possibility of such damage, loss or injury or if such

loss, damage or injury could have been reasonably foreseen; and

2.5.6 The unauthorized distribution, by the CLIENT or any third

party, of any confidential document or report prepared by or on

behalf of GEOVERRA for the exclusive use of the CLIENT.

2.6 For the purposes of the limitation of liability provisions

contained herein, the CLIENT expressly agrees that it has entered

into this Agreement with GEOVERRA, both on its own behalf and

as agent on behalf of its employees and principals.

2.7 The CLIENT expressly agrees that GEOVERRA's employees

and principals shall have no personal liability to the CLIENT in

respect of a claim, whether in contract, tort and/or any other

cause of action at law. Accordingly, the CLIENT expressly agrees

that it will bring no proceedings and take no action in any court

of law against any of GEOVERRA's employees or principals in their

personal capacity.

## 3. FIELD SERVICES

3.1 Where applicable, field services recommended for the

project are the minimum necessary in the sole discretion of

GEOVERRA, to observe whether the work of a contractor is being

carried out in general conformity with the intent of the Services.

Any reduction from the level of Services recommended will result

in GEOVERRA providing modified certifications of the work.

## 4. DELIVERABLES

4.1 All plans, drawings, designs, specifications, notes, reports,

photographs, surveys, calculations and other data, including

computer print outs (collectively the "Deliverables") which were



## TERMS AND CONDITIONS APPLICABLE TO THIS AGREEMENT FOR SERVICES

### 1. CLIENT'S DUTIES AND RESPONSIBILITIES

The CLIENT shall:

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

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

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

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

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

### 2. GEOVERRA'S RESPONSIBILITY AND LIMITATION OF LIABILITY

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

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

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

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

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

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

2.5 GEOVERRA shall not be responsible for:

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

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

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

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

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

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

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

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

### 3. FIELD SERVICES

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

### 4. DELIVERABLES

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



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

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

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

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

## **5. INSURANCE**

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

## **6. TERMINATION AND SUSPENSION**

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

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

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

## **7. DISPUTE RESOLUTION**

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

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

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

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

## **8. SUCCESSORS AND ASSIGNMENT**

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

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

## **9. GENERAL**

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

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

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





rm401admin@sasktel.net

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**From:** Matt Rustad <matthew.rustad@meridiansurveys.ca>  
**Sent:** April 4, 2022 4:13 PM  
**To:** rm401admin@sasktel.net  
**Subject:** FW: RFQ

Joan,

Thanks again for giving us a call with your subdivision. I've had a look and came up with the following proposal.

To complete and RPR on both lots 1 Block 4 Plan 67PA11746 (Dionne) and lane ST/L 3 Plan 67PA11746 we would charge \$2,650+gst.

Depending on what we do next can make the cost vary a fair amount. To subdivide the road allowance and land into 13 separate pieces and consolidate them with the adjacent lots I would quote

\$ 800 – Plan of Proposed Subdivision (just need to alter the RPR's)  
\$7,800 – Legal Survey  
\$4,050 – Community Planning Fees  
\$ 965 – ISC Fees  
\$13,615+gst total

If the RM decides not to sell the land to each individual lot owner and consolidate it into the Municipal Reserve, we can complete that with a Descriptive plan Type II, and would charge \$1,000+gst.

I hope this all makes sense, but if you require clarification then please feel free to give me a call regarding it.

-Matt

**Matthew Rustad** SLS, P.Surv.  
**Project Manager**  
Office: 306-764-9229  
Cell: 306-291-8782

## Meridian Surveys

**SAFETY • RESPECT • QUALITY • INTEGRITY**

PRINCE ALBERT: 355 - 16th Street West  
Prince Albert, SK S6V 3V6  
Phone 1-306-764-9229 | Fax 1-306-764-0839



We are currently looking for additional field staff, please send resumes to [Careers@MeridianSurveys.ca](mailto:Careers@MeridianSurveys.ca)

**From:** [rm401admin@sasktel.net](mailto:rm401admin@sasktel.net) <[rm401admin@sasktel.net](mailto:rm401admin@sasktel.net)>  
**Sent:** March 29, 2022 2:33 PM

**To:** Regan Rayner <[regan.rayner@meridiansurveys.ca](mailto:regan.rayner@meridiansurveys.ca)>

**Subject:** RFQ

Please see the attached and provide a quote to survey

1. Undeveloped lane to be closed
2. Undeveloped roadway to be closed (portion as shown in hatched.)

In reviewing the laneway closure, isc maps show an encroachment of property on Lot 1 both in the laneway (which is to be closed) and in the roadway. If the survey shows the encroachment, it will be necessary for the property owner to purchase enough of the closed roadway to meet the zoning bylaw requirements. If there is no encroachment on the roadway, it will not be necessary to close.

Should you require clarification or more information, please contact me at 306 256 3281 or via return email.

Joan Corneil, CAO



# Rural Municipality of Hoodoo No.401 Report

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For: Council  
Date: February 9, 2022  
From: Catherine Mazurkewich  
Title: Assistant

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## Options:

1. Receive and file
2. Hire a Consultant
3. Prepare a new Assessment Appeals Fee Bylaw
4. Other (Council)

**Background:** In the past, three members from the RM of Hoodoo were appointed to sit on the Board of Revision for the RM of Fish Creek and three members from the RM of Fish Creek were appointed to sit on the RM of Hoodoo Board of Revision. I was appointed as the Board of Revision Secretary in 2021 and have done the job in other years as well. The issue is regarding the procedure and process can become quite complicated. The legislation and regulations can change a lot and there are times, when it is years before a Board of Revision actually occurs, because most years, once the appellant and assessors from SAMA discuss the appeal, it typically results in an agreement to adjust and the appeal is withdrawn. As an example, it could be every four years, when there is a revaluation year for the province that the Board of Revision and its members have the opportunity to actually go through the hearing process.

**Discussion:** The RM of Fish Creek has made or is considering, hiring a third party to handle the Board of Revision process. The company they have contacted is Western Municipal Consulting, where the Secretary and Board Members have the experience and knowledge to conduct the hearing process.

**Financial Implications:** There is a yearly retainer fee of \$250.00 plus any of the costs associated with the appeals. In the years of total assessment revaluation, typically produces more appeals. Full board appeal fees can cost \$1200 - \$1500 dollars. Simple process with 1 board member can be less. Most appeals are usually settled with an Agreement to Adjust between the appellant and Sama. This year's assessment appeals cost approximately \$1850.00. One of the appeals went to the SMB & was decided via all reports, no personal meetings, so we did not have a cost for that. Information is being gathered from other municipalities with respect to their assessment appeal fees. The RM of Hoodoo has been set at \$50.00 per appeal as per Bylaw 3, 1997. There is no differentiation from residential to commercial. As an example, the City of Saskatoon residential property appeal is \$30.00, condominium & Multi unit residential property starts at \$500.00 based on assessment up to \$750.00, as well as commercial property starts at \$500.00 up to \$750.00.

## Attachments: Western Municipal Accounting – Contract Agreement

**Conclusion:** If Council could consider using this service, it would be beneficial to have trained people that specifically handle the appeals in the board of revision process.

Respectfully submitted,

Catherine Mazurkewich, Assistant Administrator & Board of Revision Secretary

# LM BYLAW ENFORCEMENT

## BYLAW ENFORCEMENT FEE SCHEDULE

LM Bylaw Enforcement provides on-demand Bylaw Enforcement services to member municipalities, and, to receive services there is no expectation for mandatory amount of hours per month, or per year. This fee for-service agreement allows for municipalities to receive the assistance needed for Bylaw Enforcement when required on an affordable rate. Interested municipalities will be required to sign a contract for services with LM Bylaw Enforcement.

The following rates outline the costs for Bylaw Enforcement Services:

Standard Task Rate: \$60.00 per hour

Typical tasks include: General bylaw enforcement consultation; Travel time

Mileage: \$0.60 per kilometre

Additional notes:

- Rate billing may fluctuate depending on the level of expertise required for job completion at the discretion of the Consultant.
- Rates are billed on fifteen (15) minute increments.
- Task billing shall be billed monthly based on time required for task
- Mileage rates do not include travel time, which is billed at the Standard Task Rate.

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For more information, please contact:

Luc Morin, Bylaw Enforcement Officer, LM Bylaw  
Enforcement. Phone: 1-306-862-7521

Email: [luc@lmbylawenforcement.ca](mailto:luc@lmbylawenforcement.ca)

# Rural Municipality of Hoodoo No.401 Report

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For: Council

Date: April 07, 2022

From: Joan Corneil, CAO

Title: Bylaw 03 of 2022 A Bylaw to amend Bylaw 14 of 2018 regarding section 13.4.9 e)

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## Options:

1. Receive and file
2. That Bylaw 03 of 2022 a Bylaw to amend Bylaw 14 of 2018 13.4.9 e) be laid on the table under the order of business "Bylaws" and that Bylaw 03 of 2022 be given first reading.
3. Other (Council)

**Background:** Council met with representatives from Wacasa Motor Home District regarding the decommissioning of the wastewater underground system. It was agreed that the residents could use the existing waste storage tanks for disposal of septic. The piping from the storage tanks that connects to the lagoon would be closed by the RM and paid for by the residents.

The Zoning Bylaw currently requires all dwellings to be hooked up to communal water and sewer. The Zoning Bylaw will need to be amended to accommodate this.

Administration received the consent of all parties with the exception of 3 owners representing 4 lots. A complete package is in the RM office.

**Discussion:** The owners who have not provided consent will be notified of the proposed bylaw change and have the opportunity to address any issues at the public hearing.

**Financial Implications:** \$0.00

## Attachments:

1. Draft Bylaw 03 of 2022

**Conclusion:** In order to move forward with the proposed decommissioning, a Bylaw change is required

**Respectfully submitted,**

**Joan Corneil**

## BYLAW 3, 2022

### A BYLAW OF THE RURAL MUNICIPALITY OF HOODOO NO. 401 TO AMEND THE ZONING BYLAW 14 OF 2018 Section 13.4.9 e)

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

That Section 13.4.9 e) of the Zoning Bylaw 14 of 2018 is amended by removing the section entirely and replacing it with the following

13.4.9 e) The motor home trailer or park model trailer must be a self-contained unit and connected to communal water unless alternative water services for the site have been approved by Saskatchewan Health Authority and Council prior to the approval of a development permit. The motor home, mobile home or park model trailers must have a system for sewage and wastewater disposal that has been approved by the regulatory authority.

This Bylaw comes into effect upon approval of the Ministry of Government Relations.

[SEAL]

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Read a third time and adopted  
this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Administrator

2  
SCHEDULE "A"

# DECLARATION

## IN THE MATTER OF LICENCE BYLAW 4, 2021

I, \_\_\_\_\_  
of the \_\_\_\_\_ of \_\_\_\_\_ in the Province of \_\_\_\_\_  
do solemnly declare that:

1. During the year 20\_\_\_\_, I excavated \_\_\_\_\_<sup>[1]</sup> from the gravel pit located on land described as \_\_\_\_\_<sup>[2]</sup> and;
2. I make this solemn declaration, conscientiously believing it to be true and knowing it is of the same force and effect as if made under oath and by virtue of *The Canada Evidence Act*.

Declared before me at the \_\_\_\_\_  
of \_\_\_\_\_ in the Province of \_\_\_\_\_  
Saskatchewan this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Contractor

*A Commissioner for Oaths in and for the Province of Saskatchewan*  
*My commission expires \_\_\_\_\_*

1. State quantity and units of measurement
2. State location of pit

**From:** [RM of Hoodoo No 401](#)  
**To:** [Joan Corneil](#)  
**Subject:** FW: Reminder: Appoint PHOs as PCOs for the 2022 Clubroot Survey  
**Date:** March 30, 2022 10:12:44 AM  
**Attachments:** [SAMPLE PHO Pest Control Officer appointment letter Clubroot \(1\) \(3\) \(1\) \(1\).docx](#)

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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:** Chelsea Neuberger [mailto:chelsea.baraniecki@gmail.com]  
**Sent:** March 29, 2022 10:04 AM  
**To:** undisclosed-recipients:  
**Subject:** Reminder: Appoint PHOs as PCOs for the 2022 Clubroot Survey

Good Morning!

As of March 25th the Ministry of Agriculture has yet to receive an appointment letter from your RM appointing the six PHOs as PCOs for the purpose of the 2022 clubroot survey. If a letter was sent in please forward me a signed copy of the appointment letter.

If you have yet to appoint the Plant Health Officers (PHOs), we still require your assistance. As part of the duties of the PHOs under the Plant Health Network, we require authority under the Pest Control Act, so that we may access all fields necessary to carry out a 2022 clubroot survey. This authority is granted to Pest Control Officers under the *Act*, therefore, we are asking that your councils appoint **all 6 PHOs** as Pest Control Officers for the clubroot survey.

The reason that we are asking for all 6 to be appointed is so that we may efficiently cover the entire survey area, meaning that some PHOs may be required to travel to an area that is not their division to ensure that the survey is completed as efficiently as possible.

This appointment is **not** meant to replace your current PCO, it is strictly to help us perform our duties to complete the survey.

Attached is a sample letter that can be used for the appointment of the PHOs as PCOs. The letter must be **signed by hand** not electronically to be a valid



appointment.

We ask that the letter be **emailed to** [crops@gov.sk.ca](mailto:crops@gov.sk.ca), as well as cc either Annette Ellert ([aellert@sarm.ca](mailto:aellert@sarm.ca)) or Chelsea Neuberger ([chelsea.baraniecki@gmail.com](mailto:chelsea.baraniecki@gmail.com)).

We humbly ask for this request to be completed at your next council meeting with time to discuss this appointment. Appointments need to be made before August 2021 or the PHOs may not be able to survey your RM. Thanks so much for your time and assistance, it is greatly appreciated!

Thank you for your appointment. If you have any questions at all, please feel free to call or email me at any time. Have a great week!

--

**Chelsea Neuberger (Baraniecki) AAg**  
Plant Health Officer - SARM Division 5  
Phone: 306-380-4526  
Email: [Chelsea.baraniecki@gmail.com](mailto:Chelsea.baraniecki@gmail.com)

# 2021 Clubroot Monitoring Results

Each growing season, the Ministry of Agriculture partners with SaskCanola, Saskatchewan Association of Rural Municipalities and the Saskatchewan Crop Insurance Corporation to monitor for clubroot across the province. The 2021 clubroot monitoring program included voluntary reporting by producers and agronomists, on-farm testing and in-field surveillance through a general canola disease survey and a clubroot-specific survey in high-risk areas. A new component this year included surveying previously-infected and adjacent canola fields to further advance our understanding of disease build-up and spread.

In 2021, 649 fields were surveyed in or near Rural Municipalities (RM) with known clubroot cases and throughout the province as part of a general canola disease survey. Since 2017, visible symptoms have been confirmed in 80 commercial canola fields, a five-field increase since 2020. In addition, fields with no visible symptoms but with clubroot DNA detected in the soil increased by nine fields in 2021, for a total of 38 fields in Saskatchewan.

As part of the voluntary on-farm testing program, soil testing bags were available to producers and industry agronomists to test for the presence of the clubroot pathogen. In total, 100 soil samples were submitted for analysis this year. SaskCanola covered the cost of the soil testing.

The clubroot distribution map includes cumulative findings from 2008 to 2021 and has been developed to raise awareness, encourage proactive management and

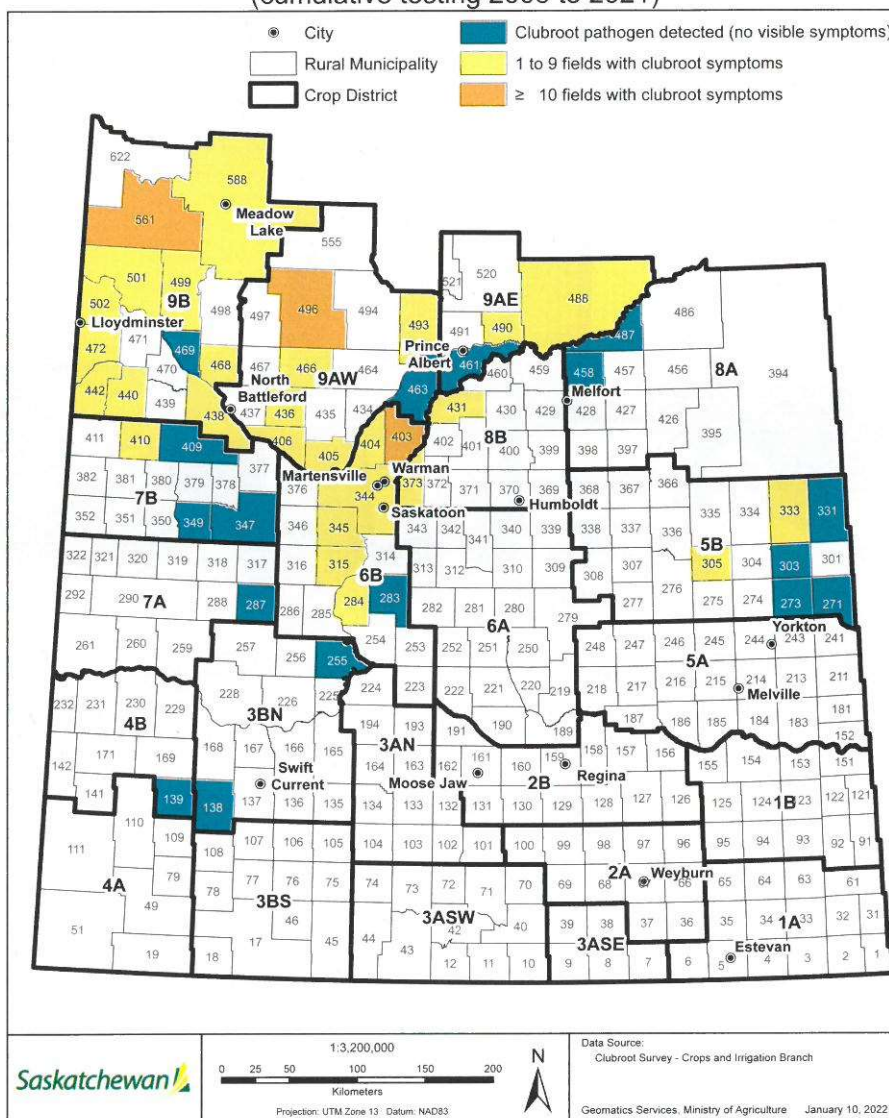
guide clubroot-related research efforts. The map has three categories represented in three different colors:

1. Blue: The clubroot pathogen DNA was detected in the soil in that RM, but there were no visible symptoms.
2. Yellow: Clubroot visible symptoms detected in the RM in one to nine fields.
3. Orange: Clubroot visible symptoms detected in the RM in 10 or more fields.

Education and awareness are the ministry's priorities as they help producers and industry prevent the spread or introduction of clubroot to new areas. It is important that we work together and

take a consistent and science-based approach to clubroot management in the province. Producers should implement proactive management practices, including a three-year crop rotation, use of resistant varieties and prevention of soil movement. These strategies minimize the spread of clubroot and help keep the pathogen levels low to minimize disease development and potential yield losses. ■

**Clubroot Distribution in Saskatchewan**  
(cumulative testing 2008 to 2021)



- by Raul Avila, A.Ag, M.Sc, Provincial Specialist, Pest Regulatory, Crops and Irrigation Branch; and Alireza Akhavan, A.Ag, PhD, Provincial Specialist, Plant Disease, Crops and Irrigation Branch

RM Letterhead

DATE

Executive Director, Crops and Irrigation Branch  
Saskatchewan Ministry of Agriculture  
Room 125, 3085 Albert Street,  
REGINA, SK S4S 0B1  
Fax: 306-787-0428  
Email: [crops@gov.sk.ca](mailto:crops@gov.sk.ca)

**RE: 20XX Appointment of Pest Control Officer for the purpose of Clubroot**

Please be advised that the RM of \_\_\_\_\_ appoints the following Plant Health Officers as Pest Control Officers for 20XX:

<b>Vaccant</b> Plant Health Officer – SARM Division 1	<b>Katey Makohoniuk</b> Plant Health Officer – SARM Division 4 306- 594-7683 <a href="mailto:katey.makohoniuk@gmail.com">katey.makohoniuk@gmail.com</a>
<b>Joanne Kwasnicki</b> Plant Health Officer – SARM Division 2 306-541-8437 <a href="mailto:joanne.kwasnicki@gmail.com">joanne.kwasnicki@gmail.com</a>	<b>Chelsea Neuberger</b> Plant Health Officer – SARM Division 5 306- 380-4526 <a href="mailto:chelsea.baraniecki@gmail.com">chelsea.baraniecki@gmail.com</a>
<b>Betty Johnson</b> Plant Health Officer – SARM Division 3 306- 315-3925 <a href="mailto:bettyjohnson0025@gmail.com">bettyjohnson0025@gmail.com</a>	<b>Colleen Fennig</b> Plant Health Officer – SARM Division 6 306-946-9895 <a href="mailto:colleen.fennig@gmail.com">colleen.fennig@gmail.com</a>

Sincerely,

NAME  
Administrator

**Copy to SARM: Annette Ellert, Programs Manager [aellert@sarm.ca](mailto:aellert@sarm.ca); fax 306-565-2141**

# Rural Municipality of Hoodoo No.401 Report

---

For: Council  
Date: April 07, 2022  
From: Joan Corneil, CAO  
Title: Draft Policy- Boots

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## Options:

1. Receive and file
2. That the Boot Policy (PW 01) dated the day of approval be approved and dispersed to staff
3. That the Boot Policy be returned to administration for further review and report.
4. That the status quo concerning footwear for staff is maintained.
5. Other (Council)

**Background:** Under the *Employment Act*- OH&S Standards the following is required:

### ***Foot protection***

***Employers and contractors must ensure that workers wear footwear appropriate to the risks associated with occupation and workplace.***

***Workers involved in the operations where there is the risk of the foot being crushed by heavy loads or punctured by sharp objects must wear crushing and/or puncture-resistant footwear. Workers working in the following places are considered to be at risk of foot crushing or puncturing:***

- ***mines, mills or smelters,***
- ***forestry or sawmilling operations,***
- ***construction sites,***
- ***drilling operations, and***
- ***oil or gas servicing operations.***

***The employer or contractor must provide:***

- ***Outer foot guards where there is a substantial risk of crushing injury to the foot.***
- ***Protective footwear resistant to hot, corrosive, or toxic substances where the worker may come into contact with such substances.***

The workers for the RM may be exposed to conditions outlined above. The current practise has been to allow a boot allowance of up to \$150.00 per annum.

We have workers with CSA approved footwear, but not for all the conditions. Two of the staff have had welding sparks and metal fall on to their boots which has resulted in damage to the footwear.

**Discussion:** The price of the boots may also reflect the quality.

A green triangle rating should be the standard for the RM. The symbols are attached to this report.

Boots may be purchased on sale for less than \$250.00 and workers will be encouraged to look for those sales. There is an attachment that gives examples of the prices for green triangle rated boots at regular price.

**Financial Implications:**

The increase in price will have the following effect:

Current- 9 employees	9X\$150.00X 2 years	\$2700.00
<b>Total current for 2-year period</b>		<b><u>\$2700.00</u></b>
Proposed	3X \$250.00X 2 years	\$1500.00
	6X\$250 (two-year period)	\$1500.00
<b>Total proposed for two-year period</b>		<b><u>\$3,000.00</u></b>
<b>Increase for budget</b>		<b><u>\$ 300.00</u></b>

**Attachments:**

1. Safety symbols
2. Sample pricing
3. Draft Policy

**Conclusion:** The increase in costs over a two-year period is not substantial. By passing the policy, employees should be able to get the green rated footwear.

**Respectfully submitted,**

**Joan Corneil, CAO**

# Safety Symbols Glossary



## CSA White Rectangle

The CSA White rectangle with orange Greek letter omega -  $\Omega$  - indicates soles that provide resistance to electric shock. Such certified footwear contains a sole and heel design assembly that, at the point of manufacturing, has electrical insulating properties to withstand 18,000 Volts and a leakage current not exceeding 1mA for 60 seconds.



## CSA Yellow Rectangle

The CSA Yellow rectangle with a green "SD" and grounding symbol indicates soles are static-dissipative. The outer soles are made from an antistatic compound, capable of dissipating an electrostatic charge in a controlled manner. The test criteria are  $10^6$  to  $10^8$  Ohms. Note that SD footwear without toe protection will not have sole protection certified by CSA.





### CSA Blue Rectangle

The CSA Blue Rectangle indicates Grade 1 protective toe without sole puncture protection. Grade 1 toe withstands impacts up to 125 joules.



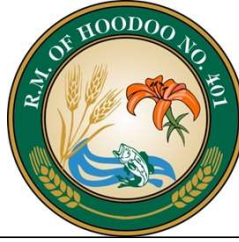
### CSA Green Triangle

The CSA Green triangle patch indicates sole puncture protection with Grade 1 Protective toe to withstand impacts up to 125 joules. Sole puncture protection is designed to withstand a force of not less than 1200 Newtons (270 pounds).



### Metatarsal Protection

The Metatarsal Protection symbol indicates protection for the metatarsal region of the foot when working around heavy objects. Toe protection is required for all metatarsal protective footwear.



<b>Title:</b>  <b>Boot Allowance</b>	<b>Adopted By:</b>  <b>Res. No.</b>  <b>Date:</b>	<b>Policy No.</b> <b>PW 01</b> <b>Pub</b>
<b>Reference</b>  <b>Public Works</b>	Page 1 of 3	<b>Date last reviewed:</b>

## 1. **Purpose**

The purpose of the Rural Municipality of Hoodoo No. 401 is to establish a policy regarding the purchase and use of proper footwear for the maintenance staff

## 2. **Responsibility/Priority:**

It will be the responsibility of each staff member to determine the need for new footwear

### **Conditions:**

The staff will be allowed to purchase new footwear as follows and be reimbursed as follows:

- Boots must have a green triangle CSA mark
- The maximum allowance for each staff member will be two hundred and fifty dollars (\$250.00)
- Each staff member that is full time permanent staff will be given the allowance annually
- Each staff member that is seasonal will be given the allowance every two years

### **PROCEDURES:**

1. Staff member will purchase the appropriate boots
2. Staff member will bring in boots and the receipt for same
3. Administration will mark the date on the boots for tracking and future reference (Black marker in tongue)
4. Employee will receive reimbursement for amount paid to a maximum amount of \$250.00



Men / C6STCSA

## Men's Chore Classic 6" CSA Steel Toe

★★★★☆ 4.1 (19) [Write a review](#)

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C\$ 200.00



COLOR BLACK

WIDTH MEDIUM

SIZE [SIZE CHART](#)

5	6	7	8	9	10	11	12	13	14	15
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QUANTITY 1

	1	
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SIZE CHART

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1-855-468-7404

#### WE ACCEPT







**From:** [wakaw hoodoo fire and rescue](#)  
**To:** [RM of Hoodoo 401](#); [RM of Hoodoo No 401](#); [Catherine Mazurkewich](#)  
**Subject:** Fwd: Crimson Pumper - Pump Governor  
**Date:** March 28, 2022 9:37:53 AM  
**Attachments:** [image002.png](#)  
[image001.png](#)  
[HoodooRMof\\_Estimate\\_20224601 \(3\).pdf](#)

---

Good Morning.

Attached is a quote for repair for the 2008 International fire truck known as Rescue 381 or R381.

This truck is the one that will be replaced by the new truck on order.

I do not want to make the decision to repair this truck on my own.

The details are as follows

1. The truck works as a pumper in the current condition. The pressure mode part of the controls does not work.
2. The rpm control mode works currently.
- 3 The truck would not pass a pump test in the current state of repairs
4. When this truck is put up for sale this state of operation will reduce the sale price.

If after review you would like me to come to council meeting to discuss, I am able to do that.  
Please advise me of the time.

Thank you.

Ray Baumann  
Fire Chief  
Wakaw Hoodoo Fire & Rescue  
306 220 1053  
[wakawhoodoofire@gmail.com](mailto:wakawhoodoofire@gmail.com)

----- Forwarded message -----

From: **Peter Linde** <[peter.linde@seahawkservice.ca](mailto:peter.linde@seahawkservice.ca)>  
Date: Mon, Mar 21, 2022 at 8:44 AM  
Subject: Crimson Pumper - Pump Governor  
To: <[wakawhoodoofire@gmail.com](mailto:wakawhoodoofire@gmail.com)>  
Cc: <[ray.nijenhuis@seahawkservice.ca](mailto:ray.nijenhuis@seahawkservice.ca)>

Hello Ray

Please see attached estimate for installing a new pump governor and gauge panel on your 2008 Crimson Pumper.

Any questions, please let us know!

Thanks,





Sea Hawk  
Box 1849  
Carman, MB R0G 0J0  
1-888-791-4210

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# Estimate

Date of Issue:	Estimate #
Mon Mar 14, 2022	20224601

www.seahawkservice.ca

Name / Address
Hoodoo, RM of RM of Hoodoo Box 250, Cudworth, SK S0K 1B0

Dept Info / Unit Info
Wakaw Fire Hall(RM of Hoodoo Trucks)

Est Delivery:	Customer Cell Phone:	Customer Name:	Sea Hawk Contact:
Parts are stock.		Ray Bowman	Peter peter.linde@seahawkservice.ca

Qty	Description	Rate	Amount
1	2008 Crimson - Pumper #2 VIN: 1HTMVAFMX9J048098	\$0.00	\$0.00
6	Remove proprietary Crimson Pump Governor and install new FRC Pump Boss governor. - Install separate water and foam level gauges. - Install Waterous push button primer - Install Panel Light switch - Install pump overheat indicator.	\$132.00	\$792.00
1	*Custom SS Pump Panel Plate - Acres, ZMU-0486, Stock	\$275.00	\$275.00
1	Water Level Gauge, FRC, Primary, Tank Vision WLA 300-A00-S20, c/w Transducer - Stock	\$739.00	\$739.00
1	FOAM Level Gauge, FRC, Primary, Tank Vision, Foam A WLA360-A00-S20, c/w Transducer & Vent - Stock	\$851.00	\$851.00
1	*Panel Control Push Button, Waterous Primer - Stock	\$274.833	\$274.83
1	Waterous Panel Assembly, Control OPM, 63384 - Stock	\$280.48	\$280.48
1	FRC Pressure Governor, Pump Boss, REFURBISHED - In stock Price of a new one is \$2921.00	\$1,400.00	\$1,400.00
1	POST WORK Sea Hawk Pumper Inspection, Service & NFPA Approved Pump Test	\$695.00	\$695.00
1	Shop Supplies	\$125.34	\$125.34
190	Mileage, \$0.90 /km (From Clavet)	\$0.90	\$171.00
2	Travel Time	\$99.00	\$198.00



Sea Hawk  
Box 1849  
Carman, MB R0G 0J0  
1-888-791-4210

**High Level** Safety. Service. Security.

## Estimate

Date of Issue:	Estimate #
Mon Mar 14, 2022	20224601

[www.seahawkservice.ca](http://www.seahawkservice.ca)

**Thank you for the opportunity!**

**Total before Tax** \$5,801.65

Prices on estimate expire after 1 day due to fluctuating markets.

\* Please note that for any Service work estimated, Sea Hawk will make every effort to minimize Travel and Mileage costs by consolidating service work with other customers in your area.

**TOTAL** \$6,439.83

## Ashley Pfeiffer

---

**From:** RM of Hoodoo No 401 <rm401@sasktel.net>  
**Sent:** Friday, April 08, 2022 9:28 AM  
**To:** Ashley  
**Subject:** FW: New High School Fire Fighter  
**Attachments:** [REDACTED]

Please add Louis' name on to agenda as a junior fire fighter.

Catherine

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

### CONFIDENTIALITY NOTICE:

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

**From:** [REDACTED]  
**Sent:** April 7, 2022 9:52 PM  
**To:** rm401@sasktel.net  
**Subject:** New High School Fire Fighter

Good day,  
I am joining the Wakaw/ Hoodoo Fire Rescue Services and Fire Chief Ray Baumann said you would need the following information from me:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Regards,

Louis Rabie

**BYLAW 3, 2022**

**A BYLAW OF THE RURAL MUNICIPALITY OF HOODOO NO. 401 TO  
AMEND THE ZONING BYLAW 14 OF 2018 Section 13.4.9 e)**

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

That Section 13.4.9 e) of the Zoning Bylaw 14 of 2018 is amended by removing the section entirely and replacing it with the following

13.4.9 e) The motor home trailer or park model trailer must be a self-contained unit and connected to communal water unless alternative water services for the site have been approved by Saskatchewan Health Authority and Council prior to the approval of a development permit. The motor home, mobile home or park model trailers must have a system for sewage and wastewater disposal that has been approved by the regulatory authority.

This Bylaw comes into effect upon approval of the Ministry of Government Relations.

\_\_\_\_\_  
Reeve

[SEAL]

\_\_\_\_\_  
Administrator

Read a third time and adopted  
this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Administrator



2  
SCHEDULE "A"

# DECLARATION

## IN THE MATTER OF LICENCE BYLAW 4, 2021

I, \_\_\_\_\_  
of the \_\_\_\_\_ of \_\_\_\_\_ in the Province of \_\_\_\_\_  
do solemnly declare that:

1. During the year 20\_\_\_\_, I excavated \_\_\_\_\_<sup>[1]</sup> from the gravel pit located on land described as \_\_\_\_\_<sup>[2]</sup> and;
2. I make this solemn declaration, conscientiously believing it to be true and knowing it is of the same force and effect as if made under oath and by virtue of *The Canada Evidence Act*.

Declared before me at the \_\_\_\_\_  
of \_\_\_\_\_ in the Province of \_\_\_\_\_  
Saskatchewan this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Contractor

*A Commissioner for Oaths in and for the Province of Saskatchewan*  
*My commission expires \_\_\_\_\_*

1. State quantity and units of measurement
2. State location of pit