




**RM of Hoodoo**  
**July 13, 2022 - Regular - 08:00 AM**

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
  - 4.1 Minutes June 08, 2022
    - 📎 Minutes June 08, 2022 1
  - 4.2 Minutes Public Hearing June 08, 2022
    - 📎 Minutes Public Hearing June 08, 2022 1
  - 4.3 Minutes Special Meeting June 16, 2022
    - 📎 Minutes Special Meeting June 16, 2022 1
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
  - 8.1 9 am Green Grove taxes
  - 8.2 9:10 Bill Stampe - Balone Storage lots
  - 8.3 9:15 AM Miles Balone - storage building
  - 8.4 9:30 Rathgerber - fire charges controlled burn
- 9 Communications**
  - 9.1 REACT board meeting minutes - March 21/22, May 9/22
    - 📎 REACT board meeting minutes - March 21/22, May 9/22
  - 9.2 Prairie Watersheds Climate Program (PWCP)
    - 📎 Prairie Watersheds Climate Program (PWCP)
  - 9.3 PARCS convention - Oct 14 & 15
    - 📎 PARCS convention - Oct 14 & 15
- 10 Reports of Administration**
  - 10.1 10:00 Foreman's Report
    - 📎 10:00 Foreman's Report 1
  - 10.2 Administrator/Development Reports

- 📎 Administrator/Development Reports 1
- 10.2.1 Investing options
  - 📎 Investing options - report
- 10.2.2 Office renovation & addition - update & discussion
- 10.2.3 Civic Addressing - update
  - 📎 Civic Addressing - update - report
- 10.2.4 CFO Report - July 13/22
  - 📎 CFO Report - July 13/22 - report
- 10.3 Bylaw Enforcement
  - 📎 Report Bylaw Enforcement 1
- 10.4 Financial Reports
  - 📎 June 2022 bank reconciliation
  - 📎 June 2022 financials - summary
  - 📎 June 2022 financials - detailed
- 10.5 List of Accounts for Approval
  - 📎 List of Accounts for Approval - \$330,178.43
- 10.6 SaskWater Log and Reports
  - 📎 SaskWater Log and Reports - April 2022
  - 📎 SaskWater Log and Reports - May 2022
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 Tender for engineering services- Lake study
- 13 New Business**
- 13.1 Walkway closure Wakonda
  - 📎 Report Walkway closure Wakonda 1
  - 📎 email application Walkway closure Wakonda 2
  - 📎 Draft Bylaw 09, 2022 Walkway closure Wakonda 3
  - 📎 Concern Walkway closure Wakonda 1
- 13.2 Road maintenance agreement - performance bond
  - 📎 Road maintenance agreement - performance bond email
  - 📎 Road maintenance agreement - Lonesome Prairie Sand & Gravel LP
- 13.3 Miles Balone - storage building - extension of time
- 13.4 Permission for Liquor License - July 22, 23, & 24, 2022
  - 📎 Permission for Liquor License - July 22, 23, 24, 2022
- 13.5 Domremy Beach campground - fire fees
  - 📎 Domremy Beach campground - fire fees - report
- 13.6 Dust control estimate - Nickorick hill
  - 📎 Dust control estimate - Nickorick hill
- 13.7 Domremy beach road - speed bumps
  - 📎 Domremy beach road - speed bumps - letter from ratepayers

- 14 Bylaws**
  - 14.1 Bylaw - Road closure
    -  Bylaws 1
  - 14.1.1 First reading
  - 14.1.2 second reading
  - 14.1.3 waiver
  - 14.1.4 Third Reading
  - 14.2 Bylaw 09 of 2022- Walkway land exchange
    - 14.2.1 First reading
    - 14.2.2 second reading
    - 14.2.3 Waiver
    - 14.2.4 Third reading
- 15 Committee of the Whole- In Camera**
  - 15.1 Tender for North building Foundation
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**
- 19 Adjournment**



## RM of Hoodoo

### Meeting Minutes

June 8, 2022 - regular - 08:00 AM

#### ATTENDANCE:

Reeve	Derreck Kola	Div. 4	Donavin Reding
Div. 1	Hal Diedrich entered @ 1:43 PM	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 8:10 a.m.

#### 2. Conflict of Interest

Reeve Kolla declared an interest in 10.6-land

Resolution No:  
2022-194

#### 3. Approval of Agenda

**Moved By:** Don Gabel

That the agenda be adopted as presented.

Carried

#### 4. Adoption of Minutes

Resolution No:  
2022-195

#### 4.1 Minutes Regular Meeting April 13, 2022

**Moved By:** Bruce Cron

That the April 13, 2022 Regular Meeting minutes be approved

Carried

Resolution No:  
2022-196

#### 4.2 Minutes Special meeting May 13, 2022

**Moved By:** Donavin Reding

That the May 13, 2022 Special Meeting minutes be approved

Carried

#### 5. Notice of Proclamations

#### 6. Presentations and Recognitions

#### 7. Communications



**Resolution No:**  
2022-197

**7.1 APAS Membership**

**Moved By:** Reg Wedewer

Receive and file.

Carried

**Resolution No:**  
2022-198

**7.2 Beaver Program**

**Moved By:** Eugene Jungwirth

Receive and file.

Carried

**Resolution No:**  
2022-199

**7.3 SARM Email regarding tax rates** Hal Diederichs

Receive and file.

Carried

**Resolution No:**  
2022-200

**7.4 Local Government Seminar**

**Moved By:** Don Gabel

Receive and file.

Carried

**Resolution No:**  
2022-201

**7.5 POWL Newsletter** Bruce Cron

Receive and file.

Carried

**Resolution No:**  
2022-202

**7.6 Request from Horizon Fertilizers**

**Moved By:** Donavin Reding

That the request from Horizon Fertilizers to move the storage tanks from the #777 site to their main yard located South of Cudworth on Highway #02 be approved and that the costs related to the road haul agreement be calculated to the time that the move of the assets has been completed.

Carried

**Resolution No:**  
2022-203

**7.7 SAMA Annual report**

**Moved By:** Reg Wedewer

Receive and file.

Carried

**Resolution No:**  
2022-204

**7.8 SPSA Fire Service**

**Moved By:** Eugene Jungwirth

Receive and file.

Carried

**Resolution No:**  
2022-205

**7.9 Wakaw Lake Regional Park Annual Financial Statements**

**Moved By:** Hal Diederichs

That the Wakaw Lake Regional Park Annual Financial Statements be accepted.

Carried

**Resolution No:**  
2022-206

**7.10 Service Canada re job grant**

**Moved By:** Don Gabel

That the verbal report from the administrator regarding the approval of a grant for Summer Job grant be received.

Carried

**Resolution No:**  
2022-207

**7.11 Letter from resident- West Osze Lane closure**

**Moved By:** Bruce Cron

Move to be read in delegations -10.

Carried

**Resolution No:**  
2022-208

**8. 9:00 Public Hearings**

**Moved By:** Derreck Kolla

That at 9:00 am the Public Hearing for the consideration of Bylaw 03, 2022 be opened.

Carried

**8.1 Bylaw 03 of 2022**

**Resolution No:**  
2022-209

**9. Close Public Hearing**

That as there are the comments have been read and there is no further correspondence or presentations the public hearing for Bylaw 03 of 2022 be closed at 9:01am.

Carried

**Resolution No:**  
2022-210

**10. Bylaw 03 of 2022**

**Moved By:** Donavin Reding

That Bylaw 03 of 2022 a bylaw to amend Bylaw 14 of 2018 - eliminating the necessity of a communal waste water treatment system in the Motorhome (MH) District be placed on the table under Order of Business- Unfinished Bylaws.

Carried

**11. Delegations**

**Resolution No:**  
2022-211

**11.1 Bart and Gary**

**Moved By:** Reg Wedewer

That a letter of endorsement regarding the renaming of Salinaty Lake to Isinger Lake be approved.

Carried

**Resolution No:**  
2022-212

**11.2 Gerwings re tax refund**

**Moved By:** Eugene Jungwirth

That the Gerwings receive a refund on the appeal fee paid in 2018

Carried

**11.3 Lisa and Marcel Hubert- Road Closure Bylaw**

**11.4 Trish and Harvey Dionne road closure bylaw**

**11.4.1 Letter from resident- West Osze Lane closure**

**11.5 Ken Campbell- Cudsaskwa Rec Area**

Mr. Campbell to bring project proposals and plan to Council for consideration.

**11.6 10:00 Pinter- update on Smuts**

**12. Reeve & Councilors Forum**

**Resolution No:**  
2022-213

**12.1 Councillor Gabel - Schitka beach ditches-trailer**

**Moved By:** Bruce Cron

That administration is directed to post signs on Schitka Beach indicating that that a trailer parked within the road allowance must be hooked to a vehicle and cannot remain there for longer than 72 hours or it will be towed

Carried

**Resolution No:**  
2022-214

**12.2 Councillor Gabel -Rate payer- weir**

**Moved By:** Bruce Cron

That administration is directed to contact an engineer to determine the level of the Weir

Carried

**12.3 Councillors Gabel and Cron - Canola Oil**

**12.4 Councillors as Bylaw- Reeve Kolla**

**Resolution No:**  
2022-215

**12.5 Tender for Engineer- Lake Study**

**Moved By:** Derreck Kolla

That the item regarding the tender for Engineering services be tabled.

Carried

**13. Reports of Administration**

**Resolution No:**  
2022-216

**13.1 11:15 Foreman's Report**

**Moved By:** Donavin Reding

That the Foremans verbal report be received.

Carried

**Resolution No:**  
2022-217

**13.2 Administration/Development Reports**

**Moved By:** Reg Wedewer

That the report from the administrator for May/June be accepted

Carried

**13.2.1 Speed Signs**

**Resolution No:**  
2022-218

**13.3 List of Accounts for Approval**

**Moved By:** Eugene Jungwirth

To approve the following Lists of Accounts: Batches # 2022-00051- \$15,124.40 2000-00055- \$7,769.53 2022-00056 \$610,096.33 2022-00059 \$ 2,150.00 2022-00060 -\$68,269.55 2022-00061 - \$52, 076.11 2022-00064 -\$2,150.00 2022-00066 \$18,593.15 2022-00068 \$39,873.73 2022-00070 - \$239, 088.53 for total payments of \$1,050 , 934.33

Carried

**Resolution No:**  
2022-219

**13.4 Financial Reports**

**Moved By:** Hal Diederichs

That the Financial Statements and Bank Rec for April and May 2022 be approved

Carried

**13.5 Bylaw Enforcement**

**14. Break for Lunch at 12:09 and reconvene at 12:50 PM**

**15. Unfinished Business**

**15.1 Cudworth Fire Agreement**

**Resolution No:**  
2022-220

**15.2 Kirsch- Gulansky fencing**

**Moved By:** Donavin Reding

That the road haul agreement with Kirsch construction indicate that hauling would be from the Gulansky pit East to Range Road 2245 and/or From the Gulansky pit West to Range Road 2251, South to Township Road 434, West on Township Road 434 to Highway #2.

Carried

**15.3 Waste Water Treatment Certification**

**15.4 Pest Control; Officer**

**15.5 Bylaw 04 and 05 of 2022- Closing a portion of undeveloped roadway and Undeveloped lane in West Osze**

**15.6 Bylaw 06 of 2022**

That Bylaw 6 of 2022 A Bylaw for numbering houses and rural property for be laid on the table under order of business"Bylaws"

**16. Bylaws**

**16.1 Bylaw 04 of 2022**

**16.1.1 First Reading Bylaw 04 of 2022, A Bylaw to Close a portion of undeveloped roadway on West Osze**

That Bylaw 04, 2022, A Bylaw to Close a portion of undeveloped roadway on West Osze receive the first reading.

**16.1.2 Second reading**

That Bylaw 04 of 2022 receive the second reading.

**16.1.3 Waiver**

That leave be granted to read Bylaw 04 of 2022 a third time at this meeting

#### **16.1.4 Third reading**

That Bylaw No.4 of 2022 a Bylaw to close a portion of undeveloped roadway on West Osze be read a third time and passed, and, that Bylaw No.4 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

#### **16.2 Bylaw 05 of 2022 A Bylaw to close a lane**

That Bylaw 05 of 2022 A Bylaw to close a lane on West Osze receive the first reading.

##### **16.2.1 First reading Bylaw 05 of 2022**

That Bylaw 05 of 2022 A Bylaw to close a lane on West Osze receive the first reading.

##### **16.2.2 second reading**

That Bylaw 05 of 2022 receive the second reading.

##### **16.2.3 Waiver**

That leave be granted to read Bylaw 05 of 2022 a third time at this meeting

##### **16.2.4 Third Reading**

That Bylaw No. 05 of 2022 be read a third time and passed, and, that Bylaw No.05 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

#### **16.3 Bylaw 06 of 2022- A Bylaw for numbering houses and rural properties**

##### **16.3.1 First Reading Bylaw 06 of 2022**

That Bylaw 06 of 2022 A Bylaw for the numbering of houses receive the first reading.

##### **16.3.2 Second Reading**

That Bylaw 6 of 2022 receive the second reading.

##### **16.3.3 Waiver**

That leave be granted to read Bylaw xxx of 20xx a third time at this meeting

##### **16.3.4 Third Reading**

That Bylaw 06 of 2022- A Bylaw for numbering houses and rural properties be read a third time and passed, and, that Bylaw No.6 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

#### **17. Unfinished Bylaws**

Report required

##### **17.1 Bylaw 03 of 2022- decommissioning of waste water system at Wacasa**

**Resolution No:**  
2022-221

##### **17.1.1 Second Reading- Bylaw 03 of 2022 - A Bylaw to amend Bylaw 14 of 2018 Section 13.4.9 e)**

**Moved By:** Don Gabel

That Bylaw 03 of 2022 receive the second reading.

Carried

**Resolution No:**  
2022-222

##### **17.1.2 Third reading**

**Moved By:** Donavin Reding

That Bylaw No. 03 of 2022 - A Bylaw to amend Bylaw 14 of 2018 Section 13.4.9 e) be read a third time and passed, and, that Bylaw No.03 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

**18. New Business**

**18.1 Lease of Pasture Land NE 28 40 27 W2**

**18.2 Vehicle and Equipment decals**

**18.3 Weir- Trail cameras**

**18.4 Balone- Sask Energy Line**

**18.5 Employee Training**

**18.6 Equipment upgrade**

**Resolution No:**  
2022-222

**19. Committee of the Whole- In Camera**

**Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 1:10 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

**Resolution No:**  
2022-223

**20. Reconvene to Council**

**Moved By:** Derreck Kolla

To reconvene the meeting at 3:13 pm.

Carried

**Resolution No:**  
2022-224

**20.1 Draft audited financials**

**Moved By:** Reg Wedewer

That council authorizes a transfer of \$87,864 into the roads reserve at December 31, 2021, for sale of gravel relating to the Smuts grid project in 2021.

Carried

**Resolution No:**  
2022-225

**20.2 Financial statement**

**Moved By:** Eugene Jungwirth

That council approves the financial statements as presented for the year ending December 31, 2021.

Carried

**Resolution No:**  
2022-228

**20.4 Transfers to and from reserves**

**Moved By:** Reg Wedewer

That \$ 256,745.40 be transferred from reserves to general

Carried

**Resolution No:**  
2022-226

**20.5 wage increases**

**Moved By:** Don Gabel

That Terry Galmbos, Syd Balon and Ashley Pfeiffer receive an increase to \$25/hr.

Carried

**Resolution No:**  
2022-227

**20.6 Request for quotes North Building foundation**

**Moved By:** Hal Diederichs

That administration is directed to seek out further quotes and if none are forthcoming, to accept the quote from Kova

Carried

**21. Public Forum**

**Resolution No:**  
2022-229

**22. Date of Next Meeting-**

**Moved By:** Reg Wedewer

That the next meeting be at the call of the chair

Carried

**Resolution No:**  
2022-230

**23. Adjournment**

**Moved By:** Eugene Jungwirth

That this meeting be adjourned at 4:38 p.m.

Carried

DRAFT

**Minutes Public Hearing Bylaw 03, 2022**

**June 08, 2022**

Chair Kolla Opened the Public Hearing at 9:00 AM

No correspondence was received and no presentations were made.

Chair Kolla closed the meeting at 9:01 am





## RM of Hoodoo

### Meeting Minutes

June 16, 2022 - Special - 08:00 AM

#### ATTENDANCE:

Reeve	Derreck Kola	Div. 4	Donavin Reding
Div. 1	Hal Diedrich entered @ 1:43 PM	Div. 5	Bruce Cron- absent
Div. 2	Eugene Jungwirth	Div. 6	Don Gabel- via phone
Div. 3	Reg Wedewer		

Administrator: Joan Corneil

#### 1. Meeting Called To Order

A quorum being present Reeve Kolla called the meeting to order at 8:03 a.m.

#### 2. Conflict of Interest

None

Resolution No:  
2022-231

#### 3. Committee of the Whole- In Camera

**Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:04 am to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

Resolution No:  
2022-032

#### 4. Reconvene to Council

**Moved By:** Derreck Kolla

To reconvene the meeting at 8:23 am.

Carried

#### 5. Unfinished Business

Resolution No:  
2022-232

##### 5.1 Road Closure

**Moved By:** Don Gabel

That all items with road closure be tabled to July meeting

Tabled

Resolution No:  
2022-033

##### 5.2 Speed Sign Report

**Moved By:** Donavin Reding

That the Speed Sign Report be accepted

	Carried
<b>Resolution No:</b> 2022-233	<p><b>5.3 Bylaw Enforcement</b></p> <p><b>Moved By:</b> Hal Diederichs</p> <p>That the Bylaw Enforcement Report be accepted</p> <p>Carried</p>
<b>Resolution No:</b> 2022-234	<p><b>5.4 Cudworth Fire Agreement</b></p> <p><b>Moved By:</b> Don Gabel</p> <p>That the Cudworth Fire Agreement be amended that if no truck is ordered in 2026, all monies paid by the RM of Hoodoo for reserves be repaid.</p> <p>Carried</p>
<b>Resolution No:</b> 2022-235	<p><b>5.5 Waste Water treatment</b></p> <p><b>Moved By:</b> Donavin Reding</p> <p>That Council approve the application and fees for continued education units(CEU's) to allow Mike Doerksen to obtain the Waste Water Treatment Certificate</p> <p>Carried</p>
<b>Resolution No:</b> 2022-235	<p><b>5.6 Pest Control Officer</b></p> <p><b>Moved By:</b> Hal Diederichs</p> <p>That Council approves the RM to pay the training costs related to becoming a pest control officer and that the position be offered to Gary Mazurkewich at an rate of \$25.00 / hour and mileage at \$0.61 per kilometer this rate to be reviewed annually</p> <p>Carried</p>
	<p><b>5.7 Bylaws 04 and 05 of 2022</b></p> <p>Tabled</p>
<b>Resolution No:</b> 2022-236	<p><b>5.8 Bylaw 06 of 2022</b></p> <p><b>Moved By:</b> Reg Wedewer</p> <p>That Bylaw 06 of 2022 be laid on the table under order of Business- Bylaws</p> <p>Carried</p>
<b>Resolution No:</b> 2022-237	<p><b>5.9 Lease of Pasture Land NE 28 40 27 W2</b></p> <p><b>Moved By:</b> Eugene Jungwirth</p> <p>That the lease of 11 acres of pasture land on NE 28-40-27 W2 be leased to Rob Harasymchuk for \$20/acre</p> <p>Carried</p>
<b>Resolution No:</b> 2022-238	<p><b>5.10 Vehicle and Equipment decals</b></p> <p><b>Moved By:</b> Reg Wedewer</p> <p>That Council approves the purchase of decals from Aurora Sign Works- 12" for crew trucks, tractors,pay loader, track hoe, gravel trucks and garbage trucks.</p>

Carried

**Resolution No:**  
2022-239

**5.11 Weir- Trail cameras**

**Moved By:** Eugene Jungwirth

Receive and file.

Carried

**Resolution No:**  
2022-240

**5.12 Balone- Sask Energy Line**

**Moved By:** Don Gabel

That lots 5.6 and 7 Blk 3 plan # 147638010 - storage lots Balone Beach to reflect the inability to construct a building due to underground gas line be discounted at the same rate as lot 12 in that same block with the caveat that should the leasee determine they can construct a suitable building without building over the gas line, the lease price is raised to the normal rate for the storage lots on Balone Beach

Carried

**Resolution No:**  
2022-241

**5.13 Employee Training**

That Council approves the required training for employees  
WHIMIS - Ground Disturbance 201 - Chainsaw Safety - and First Aid Training for all staff

Carried

**Resolution No:**  
2022-242

**5.14 Equipment upgrade**

**Moved By:** Don Gabel

That Council approves the upgrade of the satellite to cellular box and rapid reporting subscription at \$44.00 per month per machine

Carried

**6. New and Other Business**

**6.1 Unfinished Business- Bylaws**

**6.1.1 Bylaw 04 of 2022**

Tabled

**6.1.1.1 First Reading Bylaw 04 of 2022, A Bylaw to Close a portion of undeveloped roadway on**

That Bylaw 04, 2022, A Bylaw to Close a portion of undeveloped roadway on West Osze receive the first reading.

**6.1.1.2 Second reading**

That Bylaw 04 of 2022 receive the second reading.

**6.1.1.3 Waiver**

That leave be granted to read Bylaw 04 of 2022 a third time at this meeting

**6.1.1.4 Third Reading**

That Bylaw No.4 of 2022 a Bylaw to close a portion of undeveloped roadway on West Osze be read a third time and passed, and, that Bylaw No.4 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

### **6.1.2 Bylaw 05 of 2022**

Tabled

#### **6.1.2.1 First reading Bylaw 05 of 2022**

That Bylaw 05 of 2022 A Bylaw to close a lane on West Osze receive the first reading.

#### **6.1.2.2 Second Reading**

That Bylaw 6 Of 2022 receive the second reading.

#### **6.1.2.3 Waiver**

That leave be granted to read Bylaw 05 of 2022 a third time at this meeting

#### **6.1.2.4 Third Reading**

That Bylaw No. 05 of 2022 be read a third time and passed, and, that Bylaw No.05 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

### **6.1.3 Bylaw 06 of 2022- A Bylaw for numbering houses and rural properties**

**Resolution No:**  
2022-243

#### **6.1.3.1 First Reading Bylaw 06 of 2022**

**Moved By:** Hal Diederichs

That Bylaw 06 of 2022 A Bylaw for the numbering of houses receive the first reading

Carried

**Resolution No:**  
2022-244

#### **6.1.3.2 Second Reading**

**Moved By:** Reg Wedewer

That Bylaw 6 Of 2022 receive the second reading.

Carried

**Resolution No:**  
2022-245

#### **6.1.3.3 Waiver**

**Moved By:** Eugene Jungwirth

That leave be granted to read Bylaw 06 of 2022 a third time at this meeting

Carried Unanimously

**Resolution No:**  
2022-246

#### **6.1.3.4 Third Reading**

**Moved By:** Don Gabel

That Bylaw 06 of 2022- A Bylaw for numbering houses and rural properties be read a third time and passed, and, that Bylaw No.6 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

**Resolution No:**  
2022-247

### **6.2 Budget**

**Moved By:** Donavin Reding

That council authorizes the budget, including reserve transfers, for 2022 be accepted as presented.

Carried

**Resolution No:**

### **6.3 Mill rate**

**Moved By:** Hal Diederichs

That the mill rate be set to 8.7358 for 2022.

Carried

**6.4 Bylaw 7, 2022 - A Bylaw to provide for a base tax**

**Resolution No:**  
2022-249

**6.4.1 Bylaw 07 of 2022 - First Reading**

**Moved By:** Don Gabel

That Bylaw 7, 2022, A Bylaw to provide for a base tax receive the first reading.

Carried

**Resolution No:**  
2022-250

**6.4.2 Bylaw 07 of 2022 - Second Reading**

**Moved By:** Donavin Reding

That Bylaw 7, 2022 receive the second reading.

Carried

**Resolution No:**  
2022-251

**6.4.3 Bylaw 07 of 2022 - Waiver**

**Moved By:** Hal Diederichs

That leave be granted to read Bylaw 7 of 2022 a third time at this meeting

Carried Unanimously

**Resolution No:**  
2022-252

**6.4.4 Bylaw 07 of 2022 - Third Reading**

**Moved By:** Reg Wedewer

That Bylaw No. 7, 2022 be read a third time and passed, and, that Bylaw No. 7, 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

**6.5 Bylaw 08 of 2022 - A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property**

**Resolution No:**  
2022-253

**6.5.1 Bylaw 08 of 2022 - First Reading**

**Moved By:** Eugene Jungwirth

That Bylaw 8, 2022, A Bylaw to establish a mill rate factor to be levied on residential and seasonal residential property receive the first reading.

Carried

**Resolution No:**  
2022-254

**6.5.2 Bylaw 08 of 2022 - Second Reading**

**Moved By:** Don Gabel

That Bylaw 8, 2022 receive the second reading.

Carried

**Resolution No:**  
2022-255

**6.5.3 Bylaw 08 of 2022 - Waiver**

**Moved By:** Donavin Reding

That leave be granted to read Bylaw 8 of 2022 a third time at this meeting

Carried Unanimously

**Resolution No:**  
2022-256

**6.5.4 Bylaw 08 of 2022 - Third Reading**

**Moved By:** Hal Diederichs

That Bylaw No. 8 of 2022 be read a third time and passed, and, that Bylaw No.8 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

**Resolution No:**  
2022-257

**7. Rate payer meeting**

**Moved By:** Derreck Kolla

That a rate payer meeting with the RM of Hoodoo be scheduled for Saturday August 06, 2022

Carried

**Resolution No:**  
2022-258

**8. Adjournment**

**Moved By:** Derreck Kolla

That this meeting be adjourned at 9:58 AM.

Carried

**Minutes of Hamlet of  
Cudsaskwa Beach, Wakaw, SK  
June 11, 2022**

- 1) Meeting called to order at 10:07 am. There were 53 people in attendance. Chair Ken Campbell; Board Member Trevor Lepitzki; Recording Secretary, Jill Repski; Board Member Ike Dyck (absent).
- 2) Welcome: Guests: Joan Corneil. Counsellors Don Gabel and Derrick Kolla were not able to attend.
- 3) BBQ a great success, thank you to the Community Association and the cooks.
- 4) Additions to the agenda: motion to adopt the agenda by Brian Desmarais; seconded by Jack Repski. Carried.
- 5) Minutes of the July 10, 2021 Hamlet of Cudsaskwa Beach adopted as read. Correction made to the date, should be 2021, not 2020. Motion to accept by Jack Repski; seconded by Don Heidecker. Carried.
- 6) Financial Statement 2021 (Clarification of Revisions) – see 2021 Financial Statement PDF
  - a) Pest Control – RM is in the process of getting pest control officer, just finalizing documents that are going to Council. Original pest control officer resigned in the fall; partnering with another RM to cover for the time being; advertised for the position in the spring.

Adopt 2021 Financial Statement as presented: moved by Deb Yausie; seconded by Cam Nemeth. Carried.

- 7) 2022 Budget
  - a) Balance \$64,584
  - b) Pickle ball court over budget by \$4K
  - c) Revenue \$67K (including grant & Wakaw rec board pending application)
  - d) North Lagoon \$8K, extra costs missed from last year
  - e) Garbage collection \$11K, down from last year; Pest Control \$2K; Policing \$2.3K; SAMA \$2K; Bylaw enforcement ~\$2K
  - f) Fire protection - \$4.7K; Municipal wages \$6.4K; Weir – a little higher due to late bill
  - g) Discretionary – Rec Area - \$10K to plan for the rec area
  - h) Barry's AED payment - \$400 (to catch up from previous years since it was installed)
  - i) Pete Osze – burn pit \$800 (to catch up from last year's missed payment)
  - j) Grass cutting - \$1200; street lights.
  - k) Overall, \$30K discretionary, leave this year with \$32K in reserve, not spending any reserve for this year
  - l) \$40K for road reserve at the end of the year, this is separate from reserve. RM said these payments are perpetual; however, Russ Baker is going to find the agreement with RM that this should be 20 years only. We are presently in year 10.

Move to accept the 2022 Financial Budget as it is presented: motioned by Darren McConnell; seconded by Wes Penrod, carried.

- 8) RM Report
  - a) Joan will be leaving the RM position in March 2023

- b) Snow Removal – why was snow removal insufficient for emergency services, there was no service available within 24 hours of snowstorms – there was trouble with graders, also priority was to open main roads first before RM could get to beaches. RM took several calls from the beach, RM thought the issue was rectified, apologized for delay, RM has no control over quantity of snow. It was noted that the tractor sat for several days, but the RM can't verify, Joan will check into what was the nature of the delays. The major concern is that there is only one exit for Siba beach to exit (Osze has two). RM went through an extensive snow removal plan. It was asked if the beaches are a priority for bus routes. RM reiterated that the priority is to clear for main roads first because of the extent of the snowstorms. Equipment break downs and staff issues, tried to do the best they could do.
- c) Sea Can Issue – why are we discriminated regarding sea cans on Osze beach? Osze beach's area is a conservation district. Sea cans were never legal. The legacy of verbal permissions should not have been permitted. Ken met with Derrick & Don, they are working with Gerry a little harder. Sea cans are illegal to be on reserve land. May give time to work with Gerry before they have to be removed. If the plans do not go through to allow seacans, if they are not removed, they will be towed. RM has the right to tow under the zoning bylaw. Ken mentioned that some conversation was discussed with Maxine (Joan's predecessor) on changing to storage lots about 2 years ago. The impression was the zoning would be changed to allow storage lots in a conservation district. When letters came out to pay the \$400 fee, it was based on the premise that all was approved, but that doesn't appear to be the case. It was understood that the bylaw was in the process of changing, but could not get 75% commitment to lease the lots, this was not accomplished. The lease would be a division of the purchase price plus ~\$1000 for legal and survey costs. No individual counsellor has the right or ability to approve development on any portion of land without Council permission. Council speaks as a whole, one individual counselor or reeve cannot make decisions for the whole of council.
- d) Land from agricultural to conservation – conservation wording was done prior to 2018 bylaw
- e) What is the other 60% of taxes going to outside of the lake? The 60% is going to roads/ transportation/equipment. Large cost has been north lagoon. It was estimated that the lagoon would last 25 years, but repairs are already being made 10 years into the project. This was stipulated by the Gov't for environmental reasons. We are fortunate not to have to rebuild the lagoon (maintenance). This was the request of the Gov't and new legislation on building codes, RM is held responsible to enforce on the municipalities. Joan will get Faye to respond to Ken about the 40% & 60% breakdown to send to cottage owners.
- f) Easement on the north side (Osze) – easement of 60' on the northside – 66' on existing road, 120' lot, and then another 60' -- Joan will check and get back to Ken. File has been set aside until it is brought forward again.
- g) Weir – engineers will check the water levels this year; some discussion about raising weir, however, it is the Water Security Agency sets level of the lake (not the RM); the lake was down 4.1" down, but the weir was raised last fall. Evaporation (no rain) is a factor that will cause the lake to go down, but also the lake is draining out. It will continue to drain until mid-July to the normal level and then evaporation will take over. Why aren't we keeping the level at the same level if it's not flooding out, there were issues getting boats out at the end of the season. There is a possibility that the level could be raised if everyone on the lake signed off on a waiver, but there are concerns for owners in low lying levels (flooding). Ken will find out how to contact WSA, RM suggests that we also talk to low lying owners before proceeding.



- h) Swale – Joan will have foreman come and have it looked at (silt in the boat launch). Also look at culvert on Siba side before the grass gets cut because it is squashed (again).
- i) Civic addresses – been slow because some beach road names needed to be changed due to too many similarities. Signs should be going up, numbering placards are done; one post between two properties; for emergency purposes as stipulated by the Gov't.

## 9) Old Business

- a) Dog owners: pets always in control, pick up of any refuse caused by pet.
- b) Trees – Joan will be looking at the replanting/replacement.
- c) Burn/drop off area: only tree branches and burnable materials.
- d) Grass cutting contract: \$1200 – any one who wants entertain the grass cutting contract, contact Ken Campbell; grass cutting may be done every 1<sup>st</sup> or 2<sup>nd</sup> week (depending on rain fall).
- e) Pickle ball court & club: June 25, instructors coming to give pickle ball courses; classes are almost booked; room for 4 more spots for the beginner class \$25/head for Saturday; maybe a BBQ at lunch
- f) Proposed community association: Ashley Elgersma, (thanks to Glen for cooking); Rene Lepitzki & Kim Braithewaite – come up with ideas to beautify the space; survey coming to get ideas
- g) Cook kitchen coming – will be moved to the area, fix it up and paint it for BBQ and social functions.
- h) Paint speed limits on the roads – 30 Km Max; there are digital speed signs are up and running and will be moving around the beaches. There are two more in the works.
- i) Key for pickle ball spot no longer needed, court is open all the time.

## 10) New Business

- a) Call for Nominations for Secretary position – 3 year:
  - a. Trevor Leptizki – motioned by Rick & Terry seconded

### **Cudsaskwa Executive Committee:**

Ken Campbell, Chairman	Term to June 2024
Trevor Lepitzki, Secretary	Term to June 2025
Ike Dyck, Board Member	Term to June 2023
Jill Repski, Admin Support	

- 11) Board Chair Report – when the first inclinations for an area, the area was a pigsty; Now, after 2 years, the area is a workable, social, useful area. What can we do to make this place better? What can the future hold? The RM is open to developing anything recreational, ie. Basketball courts, playground, baseball diamond, look at setting up a walkway instead of using the road. We need more volunteers to help with fund raising, donations. More permanent residents coming, we need to look at building the community. But we need to have a plan in place before submitting to the RM.
- 12) When we need volunteers, send email out in advance of any projects that need help on.
- 13) Transportation on service road – this can be used instead of using the main road to access the Siba lots.
- 14) Cut the grass behind Siba for fire hazard, make sure the land is cleared out before cutting. Foreman will talk to Ken. The area behind the utility lots is public reserve.

15) Next Meeting: TBD 2023

16) Meeting Adjourned at 10:58, motioned by Willie Prentice, seconded by Maxi Dziadyk.



**REACT Waste Management District**  
**Regular Board Meeting, held on Monday, March 21, 2022**  
**Held at The Bella Vista @ 9:30 a.m.**

<b>PRESENT</b>	<p>Chairperson Warren Cooper  Board Member Dick Blechinger  Board Member Hal Diederichs  Board Member Doug Hacking  Board Member Kelly Herperger  Board Member Rudy Martinka  Board Member Allan Moorman</p>	<p>CEO Wendy Yaworski  Service &amp; Dispatch Manager Greg Riou  Landfill &amp; Transfer Station Manager Aklima Asha  Board Member Jean Margetts</p>
<b>REGRETS</b>	Board Member Ed Fielder, Vice-Chair Jack Gibney	
<b>CALL TO ORDER</b>	A quorum being present, Chairman called the meeting to order at 9:30 am.	
<b>#70-22 AGENDA</b>	<p><b>Blechinger/ Margetts:</b> That the agenda for the REACT board meeting be adopted as presented.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#71-22 MINUTES</b>	<p><b>Blechinger/ Moorman:</b> That the minutes from the REACT board meeting held on February 23, 2022 be approved as recorded and circulated.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#72-22 CHEQUE LISTING</b>	<p><b>Diederichs/ Hacking:</b> That the Issued Cheque Listing for the periods of February 18, 2022 – March 18, 2022 marked as Schedule "A", be approved and that the list be attached to form a part of the minutes.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#73-22 Income Statement</b>	<p><b>Herperger/ Margetts:</b> That the financial reports ending February 28, 2022, be approved as presented.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#74-22 Audited Financial Statement</b>	<p><b>Blechinger/ Diederichs:</b> That the draft audited financial statements ending December 31, 2021, be approved as presented.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#76-22 CEO'S REPORT</b>	<p><b>Moorman/ Martinka:</b> That the CEO's report for the REACT board meeting be accepted as presented.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#77-22 SARCAN Glass Recycling Proposal</b>	<p><b>Hacking/ Herperger:</b> That REACT accepts the proposal presented by SARCAN for glass recycling at the seven SARCAN Depots located within the REACT District. REACT will pay \$0.15/lb of glass collected, plus freight at cost.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#78-22 LANDFILL/ TRANSFER STATION MANAGER REPORT</b>	<p><b>Diederichs/ Hacking:</b> That REACT Landfill and Transfer Station Manager report for the REACT board meeting be accepted as presented.</p> <p style="text-align: right;">Motion Carried</p>	
<b>#79-22 Drainage Study for the Humboldt Landfill</b>	<p><b>Herperger/ Blechinger:</b> That the Drainage Study RFP for the Humboldt Landfill Decommissioning be awarded to Pinter and Associates in the amount of \$53,000. This study will review options for permanently dewatering the Humboldt site.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#80-22 SERVICE AND DISPATCH MANAGER REPORT</b>	<p><b>Moorman/ Diederichs:</b> That REACT Service and Dispatch Manager report for the REACT board meeting be accepted as presented.</p> <p style="text-align: right;">Motion Carried.</p>	
<b>#81-22 LANDFILL AND TRANSFER STATION FEES</b>	<p>That the landfill and transfer fees for 2022 be accepted as per attached Schedule B and that the fee list be attached to form a part of these minutes. Prices are to be reviewed on an annual basis.</p> <p style="text-align: right;">Motion Carried</p>	

**#82-22  
NEXT MEETING**


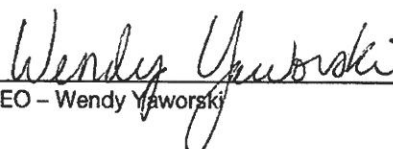
Budget meetings to be held in person on Friday April 1, 2022 and Monday April 11, 2022 at 9:30 a.m. in the Bella Vista Inn.

Motion Carried.

**#83-22  
ADJOURNMENT**

Diederichs: That the REACT board meeting be adjourned at 12:26 p.m

Motion Carried.

  
\_\_\_\_\_  
Chairperson – Warren Cooper  
\_\_\_\_\_  
CEO – Wendy Jaworski



**REACT Waste Management District**  
**Regular Board Meeting, held on Monday, May 9, 2022**  
**Held at The Bella Vista @ 9:00 a.m.**

<b>PRESENT</b>	<p>Chairperson Warren Cooper  Board Member Dick Blechinger  Board Member Doug Hacking  Board Member Jean Margetts  Board Member Rudy Martinka  Board Member Allan Moorman</p> <p>Board Member Ed Fielder  Board Member Kelly Herperger  CEO Wendy Yaworski  General Manager Lilly Sweet</p>
<b>REGRETS</b>	Board Member Hal Diederichs, Vice-Chair Jack Gibney
<b>CALL TO ORDER</b>	A quorum being present, Chairman Warren Cooper called the meeting to order at 9:00 am.
<b>#83-22 AGENDA</b>	<p><b>Margetts/ Hacking:</b> That the agenda for the REACT board meeting be adopted as presented.</p> <p>Motion Carried.</p>
<b>#84-22 MINUTES</b>	<p><b>Herperger/ Martinka:</b> That the minutes from the REACT board meeting held on March 21, 2022, be approved as recorded and circulated.</p> <p>Motion Carried.</p>
<b>#85-22 CHEQUE LISTING</b>	<p><b>Moorman/ Blechinger:</b> That the Issued Cheque Listing for the periods of March 19, 2022 – May 3, 2022, marked as Schedule "A", be approved and that the list be attached to form a part of the minutes.</p> <p>Motion Carried.</p>
<b>#86-22 Income Statement &amp; Balance Sheet</b>	<p><b>Hacking/ Herperger:</b> That the financial reports ending April 30, 2022, be approved as presented.</p> <p>Motion Carried.</p>
<b>#87-22 CEO'S REPORT</b>	<p><b>Blechinger/ Fielder :</b> That the CEO's report for the REACT board meeting be accepted as presented.</p> <p>Motion Carried.</p> <p>Yaworski gave an update on operations. The R.M. of Invergordon, which is adjacent to the R.M. of Hoodoo, has told their ratepayers that their landfill has been shut down. The R.M. of Invergordon instructed residents to take their waste to Prince Albert, Wakaw or Melfort until a new landfill could be constructed. The R.M.'s website stated that a new landfill was scheduled to be built in 2023-24. This landfill would be owned and operated by a private for-profit waste company. The private hauler had previously tried to locate a landfill in the R.M. of Birch Hills, but it failed due to public concern.</p> <p>Yaworski contacted Tara Pidborychinski to see if the landfill had been given approval to construct and voiced REACT's concerns about a private hauler landfill being located directly adjacent to a regional landfill facility. The volumes at both of REACT's landfills would be reduced due to waste taken out of the district including dumpster revenues which would be severely impacted should this landfill be approved to go ahead. The Ministry suggested REACT as a stakeholder send in a letter voicing its concerns.</p>
<b>#88-22 City of Humboldt Cart Fee</b>	<p><b>Hacking/ Martinka:</b> That the City of Humboldt be charged \$15.27 per household/per month for a waste cart fee. REACT must follow Provincial Road weight restriction limits and stay within D.O.T. (Department of Transportation) guidelines. REACT operates with continuous overweight road permits. As a result, this will increase the number of loads taken out to the landfill. The fee of \$15.27 includes the increased carbon tax.</p> <p>For transparency and to cover the cost of transportation and collection costs, a floating fuel surcharge will be applied as an addition to the total monthly bill. This fee does not include the recycle cart fee which would be separate.</p> <p>Let it be noted that there are 7 in the affirmative and 1 in the negative. Kelly Herperger, from The City of Humboldt, was opposed.</p> <p>Motion Carried.</p>

Sweet discussed outstanding arrears again regarding the City of Humboldt's Residential Service Fees retroactive to Jan 1, 2022. This was hinging on the completion of the Independent Engineers study (ECO) which was completed in January of 2022. The study indicated that the amount due to REACT is \$50,173.89. A meeting was held with the City Manager regarding these arrears. He noted that the study's results were not what they expected. REACT's directive is to provide "reasonable costs" to all its' Members and jointly manage cost-sharing as per REACT's funding model. The costs are reasonable and below market analysis.

**#89-22  
Liaison Committee  
Appointment**

**Herperger/ Blechinger:** That Board Members Doug Hacking, Rudy Martinka, and Jean Margetts (Ed Fielder an alternate) be appointed to the Liaison Committee to facilitate communication between the City of Humboldt and REACT. The committee had not met since March of 2020 due to covid.


Motion Carried.

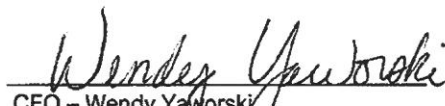
**#90-22  
NEXT MEETING  
#91-22  
ADJOURNMENT**

Next regular board meeting to be held in person on Wednesday, June 15, 2022, at 9:00 a.m. in the Bella Vista Inn.

**Margetts:** That the REACT board meeting be adjourned at 11:55 a.m.

Motion Carried.

  
 Chairperson – Warren Cooper

  
 CEO – Wendy Yaworski

## RM of Hoodoo No 401

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**From:** Joel Houston <nwdistrict@saskwatersheds.ca>  
**Sent:** June 30, 2022 10:51 AM  
**To:** rm401@sasktel.net  
**Subject:** Prairie Watersheds Climate Program - Fact Sheets  
**Attachments:** PWCP - Cover Crop FACT SHEET - SK.pdf; PWCP - NMgt FACT SHEET - SK.pdf; PWCP-RG FACT SHEET - SK.pdf

Hello,

The Saskatchewan Association of Watersheds (SAW) is very pleased to be partnering with the Manitoba Association of Watersheds (MAW) to deliver the Prairie Watersheds Climate Program (PWCP), made possible through the Agriculture & Agri-Food Canada On Farm Climate Action Fund. The Manitoba Association of Watersheds (MAW) has issued a press release on June 23, 2022 that announces the launch of our program, and the Saskatchewan Association of Watersheds (SAW) will be delivering this program throughout the province of Saskatchewan. You can find the full release at <https://manitobawatersheds.org/news/prairie-watersheds-climate-program-launched>.

The Prairie Watersheds Climate Program (PWCP) works with producers to increase the implementation of select Beneficial Management Practices (BMPs) on farms in Manitoba and Saskatchewan. The BMPs eligible under the PWCP focus on three categories:

1. Rotational Grazing
2. Nitrogen Management
3. Cover Cropping

I have attached the fact sheets for each of the three BMP categories that highlight the eligible on farm projects. Please feel free to share this information with neighbours, fellow producers and anyone that may be interested in accessing the funding through the PWCP program.

If you would like more information on the PWCP or to set up a presentation at a council or rate payers meeting, please do not hesitate to contact your local SAW District Manager, Joel Houston, at 639-318-4809 or [nwdistrict@saskwatersheds.ca](mailto:nwdistrict@saskwatersheds.ca).

Thank you, have a good day.

**Joel Houston, B.Sc, Dip, Cert, Aag**

NW District Manager  
Saskatchewan Association of Watersheds (SAW)  
Phone: 639-318-4809  
Email: [nwdistrict@saskwatersheds.ca](mailto:nwdistrict@saskwatersheds.ca)  
[Saskwatersheds.ca](http://Saskwatersheds.ca)

# The Prairie Watersheds Climate Program (PWCP)

The Prairie Watersheds Climate Program (PWCP) is led by the Manitoba Association of Watersheds (MAW) and delivered by Manitoba's Watershed Districts and the Saskatchewan Association of Watersheds (SAW). Please read MAW's press release regarding PWCP.

The PWCP provides up to \$40 million in financial support, through OFCAF, to producers in Manitoba and Saskatchewan to accelerate their adoption and implementation of on-farm beneficial management practices (BMPs) to reduce Greenhouse Gas (GHG) emissions, support production efficiency, sustainability and resiliency on their farm operations. To assist producers with their adoption of new BMPs, the program offers producers resources to support BMP implementation and provide BMP design recommendations.

The three BMP streams in the PWCP program are:

1. **Improving nitrogen management:**

*o for example, agronomic services to develop farm-specific nutrient management plans, equipment modifications for fertilizer application in fields, and soil sampling and analysis.*

2. **Increasing adoption of cover cropping:**

*o for example, payment-per-acre to cover adoption or related costs such as seeds and equipment. Cover crops are plants, like clover and alfalfa, that are planted to cover the soil rather than for the purpose of being harvested.*

3. **Expanding the adoption of rotational grazing:**

*o for example, agronomic services to develop grazing management plans, interior cross fencing, water system infrastructure, legume and forage seeds. Rotational grazing is the practice of containing and moving livestock through pasture to allow forage plants to recover, deepen their root systems and improve soil health.*



## PROVINCIAL ASSOCIATION of RESORT COMMUNITIES of SASKATCHEWAN



### PARCS MEMBER SERVICES

Lynne Saas, Coordinator

Phone - 306-630-9698, Email - [parcs@sasktel.net](mailto:parcs@sasktel.net)

425 4<sup>th</sup> Ave. NW (# 129), Moose Jaw, SK, S6H 8B7

Date: July 3, 2022  
To: Joan Corneil, Administrator  
**RM of Hoodoo**  
Re: A SPECIAL INVITATION

I am writing to our Member Communities to remind you about **PARCS upcoming Convention on Oct. 14/15** at the Hilton Garden Hotel in Saskatoon. The final program and registration package will go out in early August. Highlights of the **1.5 day program** include:

- Opening at 10:00 am Friday with a **Panel of Speakers about protecting our lakes from drainage**
  - The **Minister of Environment** has been invited to sit in on this session and to respond
- Continuing Friday afternoon with a **3-hour Members Fair** (See attached document about how a Members Fair works). Some of the sessions that we have invited, to date, include:
  1. The emergence of 3 new resort villages in Saskatchewan
  2. The advantages of employing<sup>1</sup> a safety officer
  3. What happens when adjacent lands in another municipality are converted into cottage sites
  4. Building a marina with 200 boat slips
  5. Passing a comprehensive environmental bylaw
  6. How a small community can stretch its dollars to offer a lot to its residents
  7. The financial challenges of having a campground within a cottage community
  8. Dealing with the new legislation on boundary changes and administrator certification
- Networking with other communities during a Happy Hour and a Banquet on Friday Evening
- Concluding on Saturday morning with reports at our Annual Meeting (introductory session) and then breaking into our 4 regional groups to discuss issues and draft recommendations which are subsequently presented at the conclusion of the annual meeting. (adjournment at noon)

We still have room for other members who plan to attend and who have a **topic that they are willing to share in our Members Fair**.

Administrators, please discuss this invitation with your Council. If they plan to send one or more delegates and if they have a topic to share – please write an email to Lynne and/or phone her. (See the examples listed on page 2 of this letter.)

We have learned at past conventions that delegates appreciate the opportunity to share their stories with other councilors or administrators. A Members Fair is meant to foster that sharing.

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<sup>1</sup> Or sharing the employment

## WHAT'S A MEMBERS' FAIR

Click on this link to review some of the presentations from the 2010 PARCS Members' Fair.

Sessions at 2010 Members' Fair:

PARCS is again planning to include a Members Fair as part of their upcoming 2022 convention<sup>2</sup> (Oct. 14/15 at the Hilton Garden Inn in Saskatoon).

At a Members' Fair, speaker delegates (about a dozen perhaps, 1 per community) sit at a U-shaped table. The mike is slid along the table from speaker to speaker. Each speaker shares for about 5-10 minutes. They might choose to speak about a challenge that their community has addressed or about a new initiative that their community has undertaken, aimed, for example, at:

- Providing improved services, or
- Ensuring bylaw compliance, or
- Passing new bylaws, or
- Erecting a new building, or
- Fostering recreation, or
- Protecting the environment, or
- Any other project undertaken by their resort village.

The chair introduces each speaker, slides the mike along from speaker to speaker, and at the end, calls on convention delegates for questions.

- Each presentation is between 5 to 10 minutes.
- Participants who wish to show some slides along with their presentation, bring their slides on a flash drive which the chair passes along to the AV technician seated at the computer. The technician advances the slides at the request of the presenter.
- No handouts are required. There will be follow-up articles after the convention, in the PARCS Constant Contact newsletter.
- A second group of presenters may be called forward after the first group has finished their presentations – depending on the number communities volunteering.

A Members Fair is intended to share experiences among participants. During coffee breaks and during the evening social hour and at the banquet that follows, attendees will be encouraged to circulate to network with delegates from other cottage communities or to pose further questions to a community that presented during the Members Fair<sup>3</sup>.

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<sup>2</sup> And to publish a handout containing a summary of the 2022 Members Fair, just as was done in 2010.

<sup>3</sup> For more information, contact PARCS Coordinator, Lynne Saas at 306-630-9698 or [parcs@sasktel.net](mailto:parcs@sasktel.net).

JUNE /22

- SILT FENCE @ CHDSASKWA BEACH APPROX 40' MICHAELIC LAKE
- CUT DOWN DEAD TREES @ SCHITKA BEACH
- REPLACED BRAKES ON 2008 2500 ~~CREW CAB~~
- REPLACED SHOCKS ON 2004 CREW CAB.
- BUILT A RACK IN LEAN + ORGANIZED SIGNS.
- ~~CREW~~ CLEANED + ORGANIZED C-CAN + SHOP.
- APPLIED DUST CONTROL @ LAKE
- CLEANED UP TREES + BOAT @ MARUSCHAK PROPERTY (NELSON BEACH)
- JUNE 24 PUT CARBIDE BLADES ON GRADERS
- JUNE 23 - STARTED MOWING
- PUT SPEED SIGNS ON NEW TRAILERS.
- CONTACTED SASK-ENERGY ABOUT EXPOSED GAS LINE ON OSOLINSKY Rd  
WORK TO START END OF JULY - WILL TAKE 3 WEEKS.
- 25 YD GRAVEL TO DANNY BUTIW
- 20 YD PIT RUN OSOLINSKI Rd FOR APPROACH MELVIN HEGADUS.

JUNE 2022

- GETTING RID OF SOD FROM SHOULDER PULLS
- GRAVEL ROADS.
- GARBAGE TRUCK REPAIRS COMPLETE CAN GO FOR SAFETY.
- PRICE OUT GRADER TIRES 17.5xR25

SNO PLUS  
RADIAL  
USED.

- FIXED HOLE IN THE ROAD BY HENRY KOHLE THE OLD COUPLER CAME OFF  
DUG UP CULVERT EXTENSION & REPLACED NEW COUPLER.
- RAIDAR ASPHALT BOOKED FOR THE END OF JULY
- BRADON ~~BOOKED~~ BOOKED TIME AFTER RECEIVING ESTIMATE ACCEPTANCE  
MAY 20/22.

## GRAVEL

- $\frac{7}{8}$ " - 1" -  $1\frac{1}{4}$ "
- CAN WE FIND A PLACE TO STOCKPILE GRAVEL  
MAYBE BETWEEN DIV 1 & 3 ? AROUND POTTS LAKE.
- CALCIUM CHLORIDE SUBBED OUT TO TIGER . 3.30<sup>30</sup> / LITER.  
\* THEY RECOMMEND 1.5L PER METER. FIRST YEAR.  
1L/m APPLICATION FOR 300m = 990.00 ALLU TAX  
1.54m " " " = 1485 " "  
- REMOVE SHINGLES ON FIRST POINT ROAD.

## Staff Meetings

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- Staff meetings are typically held every Friday morning unless extenuating circumstances dictate otherwise.
  - Ralph Myrheim attending as 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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- Cudsaskwa AGM- see minutes under “Communications”
  - Questions regarding seacans, tax share and snow removal
- Lakeview Pioneer Lodge AGM
  - Discussed restructuring
    - No noticeable changes to residents
- Asset Management meeting webinar- Gord Molnar
- Canada Summer Jobs electronic meeting
  - Reviewed the process

## Staffing

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- Interviewed for summer jobs
- New hires
  - Louis Rabie
  - Lucas Baumann

## Storage Lots.

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- Road construction needs to be accomplished
  - Weather related delays- main roads need attention

## General Office

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- Building permit reports
- Reports to SMHI
- DP reviews
  - Deepwoods reviews
    - Old DP Applications-Ashley processed for approval
    - New applications processed and approved
- Building project
  - Cabinets need to be installed
  - Outside work to be started this week

Administrator Report  
Apr 2022 Council Meeting

- Agenda and reports for July meeting
- Transcribe minutes
  - Regular Meeting
  - Special meeting
  - Public Hearing meeting
- Assign tasks
- Responses to emails

## From previous meeting.

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- Road and Lane closure process
  - Lane cannot be sold unless all adjoining owners agree to purchase
  - Some owners not willing to purchase
  - Lane can be closed but no sale
  - Bylaw for road closure can still proceed
- Horizon Fertilizers- letter responded to with Council motion
- Lake name change
  - Responded to request as per Council resolution- approved Isinger Lake
- Signs were to be ordered for Schitka Beach right of way indicating that any trailers left unhitched would be towed and truck and trailer could remain no longer than 72 hours
- Pest Control Officer hired under contract- Gary Mazurkewich
- Waste Water decommissioning Bylaw received by Community planning- under review
- Pasture land lease completed
- All employees have received training
- North building request for quotes- see report on agenda.

Took Holidays from June 30 to July 08 returned July 11.

Submitted by: Joan Corneil

## Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: July 5, 2022

From: Fay Stewart

Title: Investing options

### Options:

1. Receive & file
2. That Council authorizes the balances of the dedicated lands, hamlet reserve, and reserve funds accounts be moved into 3 separate redeemable GIC deposits at Conexus credit union.
3. That Council authorizes the balances of the dedicated lands and hamlet reserve accounts be moved into 2 separate 1 year redeemable GIC deposits at Conexus Credit Union, and that council authorizes the balance of the reserve funds account less \$100,000 to be moved into a 1 year redeemable GIC deposit at Conexus Credit Union.
4. That Council authorizes administration to seek different investing options at different financial institutions for money in the reserve savings accounts.
5. Other (Council)

**Background:** The RM of Hoodoo has 3 reserve savings accounts that are paying 1.7% interest each as of July 5, 2022:

<a href="#">Dedicated lands 2</a>	\$138,023.30	▼
<a href="#">Hamlet Reserve 3</a>	\$87,243.99	▼
<a href="#">Reserve Funds 4</a>	\$864,142.24	▼

**Discussion:** I enquired to Conexus about different options for investing some of the funds in our reserve account.

As at Monday July 11, the rates at Conexus were as follows:

1 year redeemable (has to stay in the term for 90 days – after the 90 days are up, you can do what you want with it) – 3.05%

1 year non-redeemable – 3.25%

2 year non-redeemable – 3.90%

3 year non-redeemable – 3.95%

4 year non-redeemable – 3.98%

5 year non-redeemable – 4.05%

The non-redeemable term deposits have to stay in the term until maturity date.

I believe we could move the balances of all 3 accounts into 3 separate 1 year redeemable deposits:

- We will be getting high influx of cash within the next month, & shouldn't need access to emergency funds for the 90 days
- If we need access to funds after 90 days, we still earn interest for the time the funds were in the deposit
- We could withdraw a portion of the balance, we don't need to redeem it all
- If rates go up after 90 days, we could cash in the redeemable GIC and re-invest
- We have no immediate needs for cash from any reserve for the near future:
  - Dedicated lands – no projects proposed
  - Hamlet – surplus is projected for both hamlets for 2022
  - General - we are projected to transfer a small amount yet (~\$22k) from the general reserve for 2022 after amortization transfers in, equipment purchase transfers out, etc. We could leave an amount in the reserve savings account to have on hand until the money from taxes comes in

I did also get rates from HSBC in Saskatoon. Their rates are better for GICs (non-redeemable), but their 1 year redeemable is only .04% better than the rate that Conexus provided. The rates are generally only good for deposits of at least \$1mil, but the rep said they could likely make them work for under \$1mil, and there may be room to improve as it relates to a final rate.

I did not get information/rates from any other financial institutions.

**Financial Implications:** Assuming no changes in the balances, this is how much interest would be earned over each term:

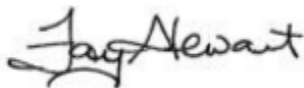


Account	Balance	Rate	Term	Total interest per year
Reserve (general)	864,142.24	1.7		14,690.42
	864,142.24	3.05	1	26,356.34
	864,142.24	3.25	1	28,084.62
	864,142.24	3.9	2	33,701.55
	864,142.24	3.95	3	34,133.62
	864,142.24	3.98	4	34,392.86
	864,142.24	4.05	5	34,997.76
Dedicated lands	138,023.30	1.7		2,346.40
	138,023.30	3.05	1	4,209.71
	138,023.30	3.25	1	4,485.76
	138,023.30	3.9	2	5,382.91
	138,023.30	3.95	3	5,451.92
	138,023.30	3.98	4	5,493.33
	138,023.30	4.05	5	5,589.94
Hamlet	87,243.99	1.7		1,483.15
	87,243.99	3.05	1	2,660.94
	87,243.99	3.25	1	2,835.43
	87,243.99	3.9	2	3,402.52
	87,243.99	3.95	3	3,446.14
	87,243.99	3.98	4	3,472.31
	87,243.99	4.05	5	3,533.38

**Attachments:** n/a

**Conclusion:** While we could leave some funds in the savings account, we should move the majority of the funds into a deposit that earn better interest rates.

**Respectfully submitted,**



#### Signs – Resort Area

1. Albert has the majority of the individual address signs done for the beaches. The storage lot signs are the next step for Albert. There were some logistical items that needed to be worked out, as not all of the primary lot owners were eligible for a storage lot.
2. Currently working with CARS for the best method of numbering the lots at Wakonda Ridge. There are several ways to achieve this.
3. Numbering of Wacasa Ridge, Wacasa RV Park & Wakaw Ridge will be finalized, it is a matter of getting the template finished for those.
4. Scott's Point has some logistical issues yet, as not all of the sites have legal accesses to their properties.
5. The Beach Road signs will be completed once the Department of Highways approves all of the changes that were requested. Presently, there is only one person assigned to do this work & he has many RM's that are not done with civic addressing, so we have to wait until he can get to them. Once that is completed, we can notify the resort property owners of their civic address assignment. I am hoping that we can have that on their tax notices. If we cannot get them all done, we will send an email out to those that don't have it on their notices to contact us for it. A message will also go out on the website & to POWL once we know when that occurs. This is something that Ashley & I would be able to work on, at the same time.

#### Signs – Rural Area

1. I need to verify some addresses yet to the template Madsine had, as there were some incorrect land locations for some of the land owners in the RM.
2. I have to verify the numbering of the rural roads with the Department of Highways, I thought they already had the sequencing, but I recently found out that is not the case. This will be looked into when I am back from holidays. Where we have a numbered grid – ie 767, Department of Highways would need to know that we have called it the Smuts Grid & that will be added on to the records for 911. The same goes for Leofeld road, Ens road & St. Jude road.

#### Posts

1. Ashley has been arranging for the line locates as Mike and the two summer hires will be finding the lot pins & placing lathes for post placement.
2. Where possible, one post will be used for two signs.

#### Maintenance

1. I have noticed on West Osze Beach, that there will have to be tree trimming done around the signs. When the templates & posts were dug, the leaves on the trees were either gone or sparse due to the drought that was experienced last summer. The trees are healthier this year than last. This will likely be an ongoing issue, so a discussion should be had regarding where that responsibility will lie.

The majority of the signs should be completed by the time the summer students are finished with their time. The lake is in my opinion the largest area to be covered with the sign placement. I don't know when the rural road signs will be completed by. I don't recall the individual land owners and what the process is for their signs, is that left up to them to put their signs up giving them a time line to have it done by or

is the RM going to put those signs up & bill them for it? I will have to go through the file to refresh that process and will be looked at once I am back from holidays.

In speaking with other RM's, the RM of Fish Creek has not begun their civic addressing, the RM of St. Louis has partially started, the RM of Three Lakes & the RM of Bayne are also not complete. The Department of Highways contact & CARS have told me there are many RM's not finished yet either. Civic Addressing is more complex than I had thought and what you think should be a straight forward method, is not. As an example, Wakonda Ridge has Wakonda Drive, Wakonda Court, Wakonda Place, Wakonda Heights & Wakonda Ridge. The lots along Wakonda Drive, one would think those lots should be assigned numbers for Wakonda Drive, however, the entrance lots to Wakonda Court, Place, Heights & Ridge, to me, look like they should have Wakonda Drive assignments, but, that depends on where the driveway/entrance to the lot faces. There is one developed lot along that drive & his entrance happens to face Wakonda Drive. The lot across the lane from him, could develop so that his entrance faces Wakonda Court & therefore, he would be assigned a number for Wakonda Court. Typically, the shorter side of the lot is where the numbering sequence falls in line, not always the case.

Respectfully submitted by  
Catherine Mazurkewich  
Assistant

## Presentation of financial reports

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- June 2022 financials – bank reconciliation, summary, detailed

## General

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- Returned to office June 13/22
- Have finished & passed all LGA classes while off – they went very well, lots of valuable information learned
- Catherine to fill out 'C' certificate form to send to RMAA

## Office Update

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- General catch up & organization
- Working on IT issues in the office with Fringe Consulting
- Input approved budget into GL program
- Reports prepared for July council meeting
- Invoicing:
  - Q2 water - ~\$100k
  - Fire agreements – WLRP, RVWL (waiting for signed agreements back from Fish Creek & Alvena)
  - June fire calls, NCRPA office charges
  - WLRP – annual sewage charge

## Next Month

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- Tax notices – end of July
- Committee meetings – roads ? (gravel)
- Road maintenance agreements renewals

Submitted by: Fay Stewart



## BYLAW ENFORCEMENT MONTHLY SUMMARY

Municipality [RM of Hoodoo No. 401]

Enforcement Period: [June 2022])

Enforcement Officer: **Luc Morin**

- **First Point** – regular patrols – no issues or concerns.
- **Nelson Beach**-regular patrols – no issues or concerns.
- **Hegedus Beach**- regular patrols – no issues or concerns.
- **West Osze Beach**- regular patrols – Conversation with a resident regarding the speed limit. He is concerned that 30 km per hour is too high for the area. Also speed bumps may be an idea to slow down some drivers. There are no other issues or concerns.
- **Cudsaskwa Beach**- Siba – no issues or concerns.
- **Cudsaskwa Beach Osze** - Received a complaint regarding unsightly property. I wrote an Order to Remedy and remedial action to take place no later than July 11<sup>th</sup>. I will be following up. The rest of the beach had no issues or concerns.
- **Balone Beach** – regular patrols – no issues or concerns.
- **Domermy Beach** - Received a complaint regarding overgrown grass and weeds, junked vehicle and cabin repairs. I wrote an Order to Remedy and remedial action is to take place no later than July 11<sup>th</sup>. I will be following up.
- **Bonne Madonne Beach** – regular patrols - no issues or concerns.
- **Berard Beach** – regular patrols – no issues or concerns.
- **Stony Point Beach** – regular patrols – no issues or concerns.
- **Oleksyn Beach** – regular patrols – Received a complaint regarding a leased lot with an old tarped boat with possible rodents and overgrown grass and weeds. I wrote an Order and remedial action to take place no later than July 11<sup>th</sup>. I spoke to the lessee and they will comply. No other issues or concerns at Oleksyn Beach.
- **Nickorick Beach** – In regards to trailers parked in the road allowance /cut outs. It has been a difficult task to locate owners and educate them on regulations of restricted parking on the road allowance and it will now be enforced. To help speed up the process I asked to have notices/door knocker made up. I started posting them on the trailers June 11<sup>th</sup>. Since then, I posted 26 notices at Nickorick Beach and last visit on June 23<sup>th</sup> we were down to 5. I have received multiple phone calls about their concern but I was able to explain that there were no exceptions. Of course, not happy. I will continue to monitor closely and deal with it. As far as everything else in Nickorick there are no other concerns.
- **Schitka Beach** - regular patrols – I started posting notices on June 11<sup>th</sup> there were only a few but happy to report on June 23<sup>th</sup> patrol there was not 1 trailer parked in any of the cut outs. Of course, I will keep monitoring.

**Note:**

**I just wanted to mention that for the past 10 days or so I've been fighting Covid. It has been a slow process. I apologize that I haven't been able to do my patrols, especially when I thought I was making progress with my notices. If you have any questions at all please don't hesitate to ask.**

# R.M. OF HOODOO Bank Reconciliation - Detailed

Date Printed  
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Page 1

For Ending Date 06/30/2022

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

**GL Balance to 06/30/2022** **-13,325.03**

Service Charges:	-148.11
Interest Charges:	-109.94
Interest Revenue:	61.23

<b>Adjusted Book Balance</b>	<b>-13,521.85</b>
------------------------------	-------------------

**Bank Statement Balance:** **10,560.57**

### Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	06/30/2022	2022-0033	Deposit Entry	RC	13,188.51
2	06/30/2022	220033-003	IB - General - [REDACTED]	RC	25.00
3	06/30/2022	220033-004	IB - General - [REDACTED]	RC	3,000.00
<b>Subtotal:</b>					<b>16,213.51</b>

### Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	01/12/2022	Ch 28506	Borstmayer Parts + Service	AP	-191.28
2	04/30/2022	Ch 28656	Dziadyk Vincent & Michelle	AP	-400.00
3	04/30/2022	Ch 28658	Kindrachuk Rick	AP	-400.00
4	04/30/2022	Ch 28659	Kostyk, Brian	AP	-400.00
5	04/30/2022	Ch 28661	Pfefferle, Stephanie	AP	-400.00
6	04/30/2022	Ch 28665	Yuzik, Terry	AP	-400.00
7	06/08/2022	Ch 28683	Cudworth Senior Citizens	AP	-405.00
8	06/08/2022	Ch 28698	Midland Glass Ltd.	AP	-2,362.09
9	06/08/2022	Ch 28709	R.M. Of Three Lakes #400	AP	-100.00
10	06/08/2022	Ch 28716	SUMA	AP	-315.00
11	06/30/2022	Oth 1	Koenning Brent	AP	-300.00
12	06/30/2022	Oth 2	Kohle Jeff	AP	-200.00
13	06/30/2022	Oth 3	Lariviere Dar	AP	-400.00
14	06/30/2022	Oth 4	Leuschen Dallas	AP	-150.00
15	06/30/2022	Oth 5	Lieffers Kreig	AP	-150.00
16	06/30/2022	Oth 6	Pichette Brandon	AP	-200.00
17	06/30/2022	Oth 7	Venne Albert	AP	-750.00
18	06/30/2022	Ch 28723	North Central Rural Pipeline	AP	-17,781.06
19	06/30/2022	Ch 28724	Pfeiffer, Ashley	AP	-693.43
20	06/30/2022	Oth 7	Collabria	AP	-3,572.93
21	06/30/2022	Oth 8	Sask Power	AP	-341.02
22	06/30/2022	Oth 8	Horizon School Division #205	AP	-10,384.12
<b>Subtotal:</b>					<b>-40,295.93</b>

**Total Uncleared:** **-24,082.42**

<b>Adjusted Bank Balance</b>	<b>-13,521.85</b>
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**R.M. OF HOODOO**  
**Bank Reconciliation - Detailed**

Page 2

**CIBC**

For Ending Date 06/30/2022

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

**Notes**



## R.M. OF HOODOO

### Summary of account balances

As at June 30, 2022

<b>Cash</b>	30-Jun-22	31-May-22	Change
Chequing account	(13,521.85)	144,691.85	(158,213.70)
Dedicated Lands	138,023.30	137,832.60	190.70
Reserve	864,142.24	1,005,841.03	(141,698.79)
Hamlet Reserve	87,243.99	87,123.45	120.54
	<b>1,075,887.68</b>	<b>1,375,488.93</b>	<b>(299,601.25)</b>

<b>Accounts receivable - general</b>			JUNE	MAY	Change
Category	Current	Arrears	Total	Total	
Building Permits	5,491.70	606.95	6,098.65	781.27	5,317.38
Custom Work	-	21,265.75	21,265.75	20,978.28	287.47
Fire Agreements	78,910.00	20,803.48	99,713.48	-	99,713.48
Fire Calls	18,584.63	152,785.56	171,370.19	183,016.54	(11,646.35)
General	19,015.00	22,202.70	41,217.70	23,077.81	18,139.89
Sale of Gravel	-	4,519.06	4,519.06	4,469.87	49.19
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	102,824.11	5,395.06	108,219.17	21,951.73	86,267.44
Well Key Receipts	-	1,432.00	1,432.00	1,966.00	(534.00)
Sewage	-	2,500.00	2,500.00	2,500.00	-
	<b>226,325.44</b>	<b>231,510.56</b>	<b>457,836.00</b>	<b>260,241.50</b>	<b>197,594.50</b>

<b>Taxes receivable</b>		<i>* negative indicates prepayment</i>		JUNE	MAY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding
100 - Municipal (Ag)	(9,570.37)	20,493.00	10,922.63	1,225.22	12,147.85	23,047.14
101 - Municipal (Lake)	(33,781.50)	63,118.45	29,336.95	1,918.46	31,255.41	39,208.17
102 - Municipal (Ag)	(2,533.16)	11,511.17	8,978.01	819.59	9,797.60	9,829.48
103 - Balone Hamlet	-	862.32	862.32	51.72	914.04	905.42
104 - Cudsaskwa Hamlet	(8,620.29)	51.21	(8,569.08)	3.10	(8,565.98)	(7,785.38)
200 - Horizon	(24,418.10)	73,915.54	49,497.44	2,046.88	51,544.32	61,849.77
202 - PSSD	-	-	-	-	-	-
203 - St. Paul's	-	-	-	-	-	-
300 - NCRPA	-	6,943.29	6,943.29	130.85	7,074.14	21,029.72
400 - Hail	(16.54)	3,107.71	3,091.17	318.30	3,409.47	3,378.39
500 - St. Louis C&D	-	220.94	220.94	13.32	234.26	232.04
501 - Reynaud C&D	-	-	-	-	-	-
700 - Tax enforcement	-	11,822.97	11,822.97	114.98	11,937.95	14,669.53
	<b>(78,939.96)</b>	<b>192,046.60</b>	<b>113,106.64</b>	<b>6,642.42</b>	<b>119,749.06</b>	<b>166,364.28</b>

<b>Loans</b>	<b>Outstanding</b>		Change
	JUNE	MAY	
Lagoon loan	21,097.84	23,983.66	(2,885.82)
Scraper loan	392,778.65	401,436.55	(8,657.90)
Gravel land loan	483,452.48	491,146.49	(7,694.01)
Excavator loan	291,309.22	300,000.00	(8,690.78)
777 Debenture	544,373.33	544,373.33	-
	<b>1,733,011.52</b>	<b>1,760,940.03</b>	<b>(27,928.51)</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending June 30, 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			1,799,293.00	(1,799,293.00)	100.00-	1,677,320.27
410-110-105 - General Municipal Levy-Resort			948,586.00	(948,586.00)	100.00-	886,745.35
410-120-100 - Abatements and Adjustments						(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(21.64)	(726.21)	(89,900.00)	89,173.79	99.19	(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(220.40)	(2,544.12)	(41,000.00)	38,455.88	93.79	(43,775.43)
	<b>(242.04)</b>	<b>(3,270.33)</b>	<b>2,616,979.00</b>	<b>(2,620,249.33)</b>	<b>100.12-</b>	<b>2,430,772.47</b>
<b>Trailer License Fees</b>						
410-300-100 - Trailer License Fees			4,420.00	(4,420.00)	100.00-	19,625.33
	<b>0.00</b>	<b>0.00</b>	<b>4,420.00</b>	<b>(4,420.00)</b>	<b>100.00-</b>	<b>19,625.33</b>
<b>Penalties on Tax Arrears</b>						
410-400-210 - Penalty on Mun Taxes Arrears - Property	454.43	4,653.84	16,300.00	(11,646.16)	71.45-	10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	365.77	3,134.77	8,600.00	(5,465.23)	63.55-	7,287.88
	<b>820.20</b>	<b>7,788.61</b>	<b>24,900.00</b>	<b>(17,111.39)</b>	<b>68.72-</b>	<b>17,609.27</b>
<b>TOTAL TAXATION:</b>	<b>578.16</b>	<b>4,518.28</b>	<b>2,646,299.00</b>	<b>(2,641,780.72)</b>	<b>99.83-</b>	<b>2,468,007.07</b>
<b>FEES AND CHARGES</b>						
<b>Custom Work</b>						
420-100-100 - F&C - Custom Work		1,000.00	16,500.00	(15,500.00)	93.94-	47,290.00
	<b>0.00</b>	<b>1,000.00</b>	<b>16,500.00</b>	<b>(15,500.00)</b>	<b>93.94-</b>	<b>47,290.00</b>
<b>Sale of Supplies and Gravel</b>						
420-200-100 - F&C - Sale of Gravel			27,700.00	(27,700.00)	100.00-	119,835.70
420-200-105 - Gravel Extraction Fees	(876.72)		10,000.00	(10,000.00)	100.00-	963.82
420-200-200 - F&C - Sale of Supplies - Office	86.92	585.24	3,000.00	(2,414.76)	80.49-	3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid			4,000.00	(4,000.00)	100.00-	5,727.00
420-200-910 - F&C - Well Key Receipts	166.67	2,666.67	2,500.00	166.67	6.67	2,350.00
420-200-915 - F&C - Insurance Proceeds		14,317.37	14,317.00	0.37		
420-200-925 - F&C - Utility Lot Leases	4,987.14	49,906.75	75,000.00	(25,093.25)	33.46-	153,000.03
420-200-940 - F&C - Expense Recovery		(509.58)	20,000.00	(20,509.58)	102.55-	15,375.60

Report Date  
07/11/2022 12:29 PM

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending June 30, 2022

Page 2

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Rentals</b>	<b>4,364.01</b>	<b>66,966.45</b>	<b>156,517.00</b>	<b>(89,550.55)</b>	<b>57.21-</b>	<b>300,539.16</b>
420-300-110 - F&C - Maruschak Lease			2,500.00	(2,500.00)	100.00-	2,500.00
420-300-115 - F&C - NCRPA	1,500.00	9,000.00	34,369.00	(25,369.00)	73.81-	34,004.79
	<b>1,500.00</b>	<b>9,000.00</b>	<b>36,869.00</b>	<b>(27,869.00)</b>	<b>75.59-</b>	<b>36,504.79</b>
<b>Policing and Fire Fees</b>						
420-400-200 - F&C - Fire Agreements	78,910.00	78,910.00	110,370.00	(31,460.00)	28.50-	156,091.00
420-400-300 - F&C - Fire Fees - Cudworth	2,947.50	8,207.80	46,900.00	(38,692.20)	82.50-	55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	11,182.13	65,845.38	141,650.00	(75,804.62)	53.52-	118,036.89
	<b>93,039.63</b>	<b>152,963.18</b>	<b>298,920.00</b>	<b>(145,956.82)</b>	<b>48.83-</b>	<b>329,287.24</b>
<b>Licenses and Permits</b>						
420-710-100 - F&C - Permits - Rural	529.20	1,034.20	4,000.00	(2,965.80)	74.15-	15,283.15
420-710-105 - F&C - Permits - Lake	6,982.35	16,066.10	27,000.00	(10,933.90)	40.50-	23,208.48
	<b>7,511.55</b>	<b>17,100.30</b>	<b>31,000.00</b>	<b>(13,899.70)</b>	<b>44.84-</b>	<b>38,491.63</b>
<b>Other</b>						
<b>Tax Certificate</b>						
420-800-100 - F&C - Tax Certificate	250.00	1,200.00	2,100.00	(900.00)	42.86-	2,155.00
	<b>250.00</b>	<b>1,200.00</b>	<b>2,100.00</b>	<b>(900.00)</b>	<b>42.86-</b>	<b>2,155.00</b>
<b>Tax Enforcement</b>						
420-800-110 - Tax Enforcement		300.00	17,000.00	(16,700.00)	98.24-	11,833.00
<b>Total Tax Enforcement:</b>	<b>0.00</b>	<b>300.00</b>	<b>17,000.00</b>	<b>(16,700.00)</b>	<b>98.24-</b>	<b>11,833.00</b>
<b>General Office Services Provided</b>						
420-800-220 - F&C - Appeal Fees	250.00	500.00		500.00		300.00
	<b>250.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>300.00</b>
<b>Pound Fees</b>						
420-910-105 - F & C - Hay land rent	6,175.00	10,550.00	5,375.00	5,175.00	96.28	1,000.00
	<b>6,175.00</b>	<b>10,550.00</b>	<b>5,375.00</b>	<b>5,175.00</b>	<b>96.28</b>	<b>1,000.00</b>

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
	6,675.00	12,550.00	24,475.00	(11,925.00)	48.72-	15,288.00
<b>TOTAL FEES AND CHARGES:</b>	<b>113,090.19</b>	<b>259,579.93</b>	<b>564,281.00</b>	<b>(304,701.07)</b>	<b>54.00-</b>	<b>767,400.82</b>
<b>MAINTENANCE AND DEVELOPMENT CHARGES</b>						
<b>Road Maintenance and Restoration Agreements</b>						
430-100-100 - M&D - Road Maintenance Fees	1,202.97		40,000.00	(40,000.00)	100.00-	59,258.93
	<b>1,202.97</b>	<b>0.00</b>	<b>40,000.00</b>	<b>(40,000.00)</b>	<b>100.00-</b>	<b>59,258.93</b>
<b>Public Reserve</b>						
430-300-100 - M&D - Public Reserve						136,500.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136,500.00</b>
<b>TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:</b>	<b>1,202.97</b>	<b>0.00</b>	<b>40,000.00</b>	<b>(40,000.00)</b>	<b>100.00-</b>	<b>195,758.93</b>
<b>UTILITIES</b>						
<b>Water</b>						
440-100-100 - Hoodoo Water Station Sales - Cudworth	49,992.85	55,677.60	107,000.00	(51,322.40)	47.96-	109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	49,354.38	87,638.18	180,000.00	(92,361.82)	51.31-	185,535.20
440-140-300 - Water - Water Fob Sales	270.00	420.00	750.00	(330.00)	44.00-	1,020.00
	<b>99,617.23</b>	<b>143,735.78</b>	<b>287,750.00</b>	<b>(144,014.22)</b>	<b>50.05-</b>	<b>295,838.47</b>
<b>Sewer</b>						
440-220-100 - Sewer - Charges - North	19,015.00	19,015.00	19,016.00	(1.00)	0.01-	29,015.00
440-220-105 - Sewer - Charges - South						6,000.00
440-240-500 - Sewer - Interest Charges	5.00	25.00		25.00		
	<b>19,020.00</b>	<b>19,040.00</b>	<b>19,016.00</b>	<b>24.00</b>	<b>0.13</b>	<b>35,015.00</b>
<b>TOTAL UTILITIES:</b>	<b>118,637.23</b>	<b>162,775.78</b>	<b>306,766.00</b>	<b>(143,990.22)</b>	<b>46.94-</b>	<b>330,853.47</b>
<b>UNCONDITIONAL TRANSFERS</b>						
<b>Unconditional Transfers</b>						
450-105-100 - Unconditional Provincial Grants						420.00
450-110-100 - Unconditional - (Revenue Sharing)	50,026.50	50,026.50	199,990.00	(149,963.50)	74.99-	193,633.00
450-120-100 - Unconditional - Balone	3,512.00	3,512.00	3,512.00			1,888.00
450-120-105 - Unconditional - Cudsaskwa	9,000.00	9,000.00	9,000.00			8,215.00

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450-130-100 - Unconditional - Road Preservation		272.00		272.00		
450-140-100 - Unconditional - Other						6,331.50
	<b>62,538.50</b>	<b>62,810.50</b>	<b>212,502.00</b>	<b>(149,691.50)</b>	<b>70.44-</b>	<b>210,487.50</b>
<b>TOTAL UNCONDITIONAL TRANSFERS:</b>	<b>62,538.50</b>	<b>62,810.50</b>	<b>212,502.00</b>	<b>(149,691.50)</b>	<b>70.44-</b>	<b>210,487.50</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)	100.00-	8,150.00
450-350-100 - Conditional - Prov - Other	50,000.00	50,000.00		50,000.00		
450-350-110 - Conditional - Prov - New Deal			20,000.00	(20,000.00)	100.00-	82,248.75
450-360-130 - Conditional - Prov - RIRG						138,834.66
	<b>50,000.00</b>	<b>50,000.00</b>	<b>28,150.00</b>	<b>21,850.00</b>	<b>77.62</b>	<b>489,903.41</b>
<b>Local</b>						
450-410-100 - Conditional - Local - Pest Control		6,760.00	6,760.00			2,980.47
	<b>0.00</b>	<b>6,760.00</b>	<b>6,760.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,980.47</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>50,000.00</b>	<b>56,760.00</b>	<b>34,910.00</b>	<b>21,850.00</b>	<b>62.59</b>	<b>492,883.88</b>
<b>GRANTS IN LIEU OF TAXES</b>						
<b>Federal</b>						
450-500-100 - GIL - Federal	(50,000.00)					
	<b>(50,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Provincial</b>						
450-600-100 - GIL - Provincial						1,627.78
450-610-100 - GIL - Prov - Sask Tel			1,628.00	(1,628.00)	100.00-	
	<b>0.00</b>	<b>0.00</b>	<b>1,628.00</b>	<b>(1,628.00)</b>	<b>100.00-</b>	<b>1,627.78</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>(50,000.00)</b>	<b>0.00</b>	<b>1,628.00</b>	<b>(1,628.00)</b>	<b>100.00-</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						(2,500.00)

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	Current	Year To Date	Budget	Variance	%	Prior year total
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss		44,897.50	44,900.00	(2.50)	0.01-	50,500.00
	<b>0.00</b>	<b>44,897.50</b>	<b>44,900.00</b>	<b>(2.50)</b>	<b>0.01-</b>	<b>48,000.00</b>
<b>TOTAL CAPITAL ASSET PROCEEDS:</b>	<b>0.00</b>	<b>44,897.50</b>	<b>44,900.00</b>	<b>(2.50)</b>	<b>0.01-</b>	<b>48,000.00</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>						
<b>Investment and Income Revenue</b>						
470-100-100 - Interest Revenue	2,098.75	8,506.50	20,000.00	(11,493.50)	57.47-	18,968.80
470-120-100 - Dividends Revenue		44,474.40	44,475.00	(0.60)		
470-120-140 - Wheatland Rail Earnings (Loss)						153,660.73
470-130-100 - Commission Revenue			2,325.00	(2,325.00)	100.00-	2,466.17
	<b>2,098.75</b>	<b>52,980.90</b>	<b>66,800.00</b>	<b>(13,819.10)</b>	<b>20.69-</b>	<b>175,095.70</b>
<b>TOTAL INVESTMENT INCOME AND COMMISSIONS:</b>	<b>2,098.75</b>	<b>52,980.90</b>	<b>66,800.00</b>	<b>(13,819.10)</b>	<b>20.69-</b>	<b>175,095.70</b>
<b>OTHER REVENUES</b>						
<b>Other Revenue</b>						
480-120-100 - SARM Disability		23,565.36	23,500.00	65.36	0.28	
480-120-110 - WCB Benefits	3,731.55	3,731.55		3,731.55		
480-120-115 - Refunds & rebates		800.00		800.00		2,764.34
	<b>3,731.55</b>	<b>28,096.91</b>	<b>23,500.00</b>	<b>4,596.91</b>	<b>19.56</b>	<b>2,764.34</b>
<b>TOTAL OTHER REVENUES:</b>	<b>3,731.55</b>	<b>28,096.91</b>	<b>23,500.00</b>	<b>4,596.91</b>	<b>19.56</b>	<b>2,764.34</b>
<b>TOTAL REVENUES:</b>	<b>301,877.35</b>	<b>672,419.80</b>	<b>3,941,586.00</b>	<b>(3,269,166.20)</b>	<b>82.94-</b>	<b>4,692,879.49</b>

**R.M. OF HOODOO**  
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	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	1,800.00	1,800.00	39,900.00	38,100.00	95.49	34,580.00
	<b>1,800.00</b>	<b>1,800.00</b>	<b>39,900.00</b>	<b>38,100.00</b>	<b>95.49</b>	<b>34,580.00</b>
510-110-140 - GG - Council - Admin meetings	211.00	211.00	2,500.00	2,289.00	91.56	1,894.55
510-110-230 - GG - Salaries - Administrator	6,601.42	34,895.54	122,000.00	87,104.46	71.40	119,055.98
510-110-330 - GG - Salaries - Assistant	10,604.20	54,242.19	100,000.00	45,757.81	45.76	103,543.38
510-110-530 - GG - Salaries - Disability Wages		25,363.93	23,500.00	(1,863.93)	7.93-	
510-110-531 - GG - Salaries - WCB wages	5,854.58	6,627.65		(6,627.65)		
510-110-535 - GG - Employee Wages	500.00					
	<b>25,571.20</b>	<b>123,140.31</b>	<b>287,900.00</b>	<b>164,759.69</b>	<b>57.23</b>	<b>259,073.91</b>
<b>Benefits</b>						
510-120-110 - GG - Council - Benefits	257.43	1,182.43	5,775.00	4,592.57	79.53	5,318.78
	<b>257.43</b>	<b>1,182.43</b>	<b>5,775.00</b>	<b>4,592.57</b>	<b>79.53</b>	<b>5,318.78</b>
510-130-230 - GG - Benefits - Administrator		1,512.72	5,700.00	4,187.28	73.46	3,747.06
510-130-234 - GG - Benefits - Worker Compensation		6,006.43		(6,006.43)		
510-140-330 - GG - Benefits - Assistant		8,124.23	5,000.00	(3,124.23)	62.48-	8,058.60
	<b>257.43</b>	<b>16,825.81</b>	<b>16,475.00</b>	<b>(350.81)</b>	<b>2.13-</b>	<b>17,124.44</b>
	<b>25,828.63</b>	<b>139,966.12</b>	<b>304,375.00</b>	<b>164,408.88</b>	<b>54.02</b>	<b>276,198.35</b>
<b>Professional/Contract Services</b>						
510-200-110 - GG - Cont. - Legal		1,511.89	2,500.00	988.11	39.52	1,795.75
510-200-130 - GG - Cont. - Audit/Accounting			10,600.00	10,600.00	100.00	10,769.69
510-200-150 - GG - Cont. - Assessment - SAMA	30.00	29,301.00	31,000.00	1,699.00	5.48	30,525.09
510-200-160 - GG - Cont. - Appeal Fees						150.00
510-200-170 - GG - Cont. - Advertising	2,369.03	3,266.07	4,500.00	1,233.93	27.42	4,124.20
510-200-200 - GG - Cont. - Printing RM Maps			1,500.00	1,500.00	100.00	2,305.08
510-210-120 - GG - Council - Meeting/Travel/Meals	519.34	1,250.35	5,020.00	3,769.65	75.09	6,939.68
510-210-130 - Overpaid Taxes Payable						61.23

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510-210-150 - GG - Council - Convention/Travel/Meals	2,089.56	2,164.56	1,500.00	(664.56)	44.30-	1,644.39
510-210-170 - GG - Admin. - Training, Travel & Meals	2,055.57	3,367.40	7,500.00	4,132.60	55.10	4,257.21
510-210-175 - GG - Admin - OH&S			1,100.00	1,100.00	100.00	330.22
510-210-180 - GG - Admin - NCRPA	1,929.70	13,038.21	34,400.00	21,361.79	62.10	33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond	730.22	21,832.58	22,500.00	667.42	2.97	23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions	750.00	7,288.29	8,000.00	711.71	8.90	8,560.79
510-250-100 - GG - Cont. - Communications	2,595.41	3,453.40	7,400.00	3,946.60	53.33	7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection		300.00	17,000.00	16,700.00	98.24	12,087.70
510-260-150 - GG - Cont. - Elections			1,000.00	1,000.00	100.00	
510-280-150 - GG - Cont. - Asset Management						59,880.00
510-290-100 - GG - Cont. - Bank Charges	161.70	872.99	2,200.00	1,327.01	60.32	1,988.12
	<b>13,230.53</b>	<b>87,646.74</b>	<b>157,720.00</b>	<b>70,073.26</b>	<b>44.43</b>	<b>209,542.44</b>
<b>Utilities</b>						
510-300-140 - GG - Utility - Telephone	532.89	2,726.77	6,600.00	3,873.23	58.69	6,264.52
510-300-150 - GG - Utility - Office	558.90	2,243.36	4,300.00	2,056.64	47.83	4,164.39
	<b>1,091.79</b>	<b>4,970.13</b>	<b>10,900.00</b>	<b>5,929.87</b>	<b>54.40</b>	<b>10,428.91</b>
<b>Maintenance, Material and Supplies</b>						
510-400-110 - GG - Maint. - Stationery & Postage	800.53	2,796.75	8,000.00	5,203.25	65.04	7,080.94
510-410-140 - GG - Maint. - Office Supplies	229.44	8,806.63	17,000.00	8,193.37	48.20	12,781.59
510-410-160 - GG - Maint. - PR	756.81	2,378.13	4,000.00	1,621.87	40.55	3,021.65
510-410-180 - GG - Maint. - Elevator/Scale			3,000.00	3,000.00	100.00	2,980.58
510-490-100 - GG - Maint. - Office Repairs & Maint.	500.00	3,331.26	8,820.00	5,488.74	62.23	7,719.79
510-490-115 - GG - Main - Office Renovations	47,616.02	132,498.13		(132,498.13)		
	<b>49,902.80</b>	<b>149,810.90</b>	<b>40,820.00</b>	<b>(108,990.90)</b>	<b>267.00-</b>	<b>33,584.55</b>
<b>Grants and Contributions</b>						
510-500-110 - GG - Grants and Contributions	100.00	100.00		(100.00)		700.00
	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>(100.00)</b>	<b>0.00</b>	<b>700.00</b>
<b>Capital Expenditures</b>						
510-600-599 - GG - Amort - Office & Information Tech			959.00	959.00	100.00	959.00
	<b>0.00</b>	<b>0.00</b>	<b>959.00</b>	<b>959.00</b>	<b>100.00</b>	<b>959.00</b>
<b>Interest</b>						
510-700-115 - GG - Bank Charges Line of Credit	109.94	348.04	1,500.00	1,151.96	76.80	



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	109.94	348.04	1,500.00	1,151.96	76.80	0.00
<b>Other</b>						
510-900-110 - GG - Non Expenditure Payments	(100.00)					
	(100.00)	0.00	0.00	0.00	0.00	0.00
<b>TOTAL GENERAL GOVERNMENT SERVICES:</b>	<b>90,163.69</b>	<b>382,841.93</b>	<b>516,274.00</b>	<b>133,432.07</b>	<b>25.85</b>	<b>531,413.25</b>
 <b>PROTECTIVE SERVICES</b>						
<b>POLICE PROTECTION</b>						
<b>Professional/Contractual Services</b>						
520-210-100 - PS - Police - Justice Requisition			43,081.44	43,081.44	100.00	33,383.81
520-260-100 - PS - Police - Bylaw Enforcement Officer			13,000.00	13,000.00	100.00	13,732.22
	0.00	0.00	56,081.44	56,081.44	100.00	47,116.03
<b>TOTAL POLICE PROTECTION:</b>	<b>0.00</b>	<b>0.00</b>	<b>56,081.44</b>	<b>56,081.44</b>	<b>100.00</b>	<b>47,116.03</b>
 <b>FIRE PROTECTION</b>						
<b>Wages and Benefits</b>						
<b>Wages</b>						
525-110-105 - PS-Fire-Administration			2,000.00	2,000.00	100.00	1,546.00
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	6,000.00	18,000.00	12,000.00	66.67	17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	6,900.00	27,000.00	20,100.00	74.44	23,775.11
525-110-140 - PS - Fire - Training - Cudworth		693.60	15,000.00	14,306.40	95.38	19,132.50
525-110-145 - PS - Fire - Training - Wakaw		693.60	15,000.00	14,306.40	95.38	9,881.93
525-110-150 - PS - Fire - Admin - \$11/site			18,656.00	18,656.00	100.00	
	2,150.00	14,287.20	95,656.00	81,368.80	85.06	71,398.02
	2,150.00	14,287.20	95,656.00	81,368.80	85.06	71,398.02
<b>Professional/Contractual Services</b>						
525-210-100 - PS - Fire - EMS Contract - 911		1,012.50	1,013.00	0.50	0.05	885.94
525-210-110 - PS - Fire - Contracted Services		119.99		(119.99)		
525-220-100 - PS - Fire - Travel & Meals - Cudworth			200.00	200.00	100.00	
525-220-105 - PS - Fire - Travel & Meals - Wakaw	(42.72)	(42.72)	500.00	542.72	108.54	200.25

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
525-230-100 - PS - Fire - Insurance - Cudworth	1,362.35	2,771.38	2,909.00	137.62	4.73	2,771.38
525-230-105 - PS - Fire - Insurance - Wakaw		1,619.30	2,415.00	795.70	32.95	1,010.30
	<b>1,319.63</b>	<b>5,480.45</b>	<b>7,037.00</b>	<b>1,556.55</b>	<b>22.12</b>	<b>4,867.87</b>
<b>Utilities</b>						
525-300-140 - PS - Fire - Communication - Cudworth	19.96	1,192.60	6,500.00	5,307.40	81.65	6,334.62
525-300-145 - PS - Fire - Communication - Wakaw	19.96	377.45	6,500.00	6,122.55	94.19	5,991.63
525-300-150 - PS - Fire - Storage Fee - Cudworth			12,000.00	12,000.00	100.00	12,000.00
525-300-155 - PS - Fire - Storage Fees - Wakaw			18,000.00	18,000.00	100.00	18,000.00
	<b>39.92</b>	<b>1,570.05</b>	<b>43,000.00</b>	<b>41,429.95</b>	<b>96.35</b>	<b>42,326.25</b>
<b>Maintenance, Materials and Supplies</b>						
525-420-100 - PS - Fire - Office Supplies		95.40		(95.40)		
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth	332.60	2,406.15	5,000.00	2,593.85	51.88	172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	1,724.43	4,930.39	30,000.00	25,069.61	83.57	15,409.58
525-430-110 - PS - Fire - Oil & Gas - Cudworth	61.95	61.95	1,500.00	1,438.05	95.87	891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw	518.30	1,888.68	5,000.00	3,111.32	62.23	1,665.07
525-440-100 - PS - Fire - Small Tools - Cudworth		124.41	3,000.00	2,875.59	95.85	2,897.03
525-440-115 - PS - Fire - Small Tools - Wakaw	31.55	901.28	6,000.00	5,098.72	84.98	750.00
525-445-100 - PS - Fire - Equipment - Cudworth			30,000.00	30,000.00	100.00	8,555.83
525-445-115 - PS - Fire -Equipment - Wakaw	62.00	1,812.00	27,800.00	25,988.00	93.48	937.15
	<b>2,730.83</b>	<b>12,220.26</b>	<b>108,300.00</b>	<b>96,079.74</b>	<b>88.72</b>	<b>31,278.81</b>
<b>Capital Expenditures</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			36,129.00	36,129.00	100.00	40,962.00
	<b>0.00</b>	<b>86,637.60</b>	<b>36,129.00</b>	<b>(50,508.60)</b>	<b>139.80-</b>	<b>40,962.00</b>
<b>Allowance for Uncollectibles</b>						
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	(842.87)	(2,343.46)	10,000.00	12,343.46	123.43	8,992.28
	<b>(842.87)</b>	<b>(2,343.46)</b>	<b>10,000.00</b>	<b>12,343.46</b>	<b>123.43</b>	<b>8,992.28</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>5,397.51</b>	<b>117,852.10</b>	<b>300,122.00</b>	<b>182,269.90</b>	<b>60.73</b>	<b>199,825.23</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>5,397.51</b>	<b>117,852.10</b>	<b>356,203.44</b>	<b>238,351.34</b>	<b>66.91</b>	<b>246,941.26</b>
<b>TRANSPORTATION SERVICES</b>						
<b>MAINTENANCE</b>						

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending June 30, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
530-110-110 - TS - Maint. - Council - Supervision	4,297.14	4,297.14	60,488.57	56,191.43	92.90	58,228.58
530-110-120 - TS - Maint. - Wages/Benefits	18,045.61	51,287.05	144,900.00	93,612.95	64.61	147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work	128.87	509.00	4,800.00	4,291.00	89.40	5,282.64
	<b>22,471.62</b>	<b>56,093.19</b>	<b>210,188.57</b>	<b>154,095.38</b>	<b>73.31</b>	<b>210,700.89</b>
<b>Benefits</b>						
530-120-120 - TS - Maint. - Benefits - Foreman	(2,838.30)	942.66		(942.66)		
530-130-130 - TS - Maint. - Benefits - Operators		13,997.32		(13,997.32)		
	<b>(2,838.30)</b>	<b>14,939.98</b>	<b>0.00</b>	<b>(14,939.98)</b>	<b>0.00</b>	<b>0.00</b>
	<b>19,633.32</b>	<b>71,033.17</b>	<b>210,188.57</b>	<b>139,155.40</b>	<b>66.21</b>	<b>210,700.89</b>
<b>Professional/Contractual Services</b>						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence	3.43	259.57	1,500.00	1,240.43	82.70	528.99
530-250-105 - TS - Maint. - Rail Line Retention	319.75	319.75	1,200.00	880.25	73.35	1,008.57
530-250-110 - TS - Maint. - Council - Travel & Meals			900.00	900.00	100.00	829.72
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		10,923.12	25,000.00	14,076.88	56.31	22,295.46
	<b>323.18</b>	<b>11,502.44</b>	<b>30,600.00</b>	<b>19,097.56</b>	<b>62.41</b>	<b>24,662.74</b>
<b>Utilities</b>						
530-300-120 - TS - Maint. - Utility - Power/Heat	240.96	7,992.21	10,000.00	2,007.79	20.08	8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	2,204.89	5,051.45	2,900.00	(2,151.45)	74.19-	2,559.16
	<b>2,445.85</b>	<b>13,043.66</b>	<b>12,900.00</b>	<b>(143.66)</b>	<b>1.11-</b>	<b>11,041.95</b>
<b>Maintenance, Materials &amp; Supplies</b>						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	2,308.75	4,502.43	20,000.00	15,497.57	77.49	19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment	763.12	2,001.68	3,000.00	998.32	33.28	4,197.41
530-410-120 - TS - Maint. - Shop Supplies	(6.97)					
530-420-100 - TS - Machinery Repairs - Wages	6,584.90	45,773.20	108,400.00	62,626.80	57.77	111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	29,533.84	68,421.23	90,100.00	21,678.77	24.06	63,432.23
530-420-102 - TS - Maint. - Administrative Costs	9,560.43	24,801.01	32,000.00	7,198.99	22.50	18,875.57
530-420-103 - TS - Maint. - Training	1,894.38	14,703.03	16,400.00	1,696.97	10.35	
530-425-110 - TS - Maint. - Machine Fuel	63,679.26	100,078.30	230,000.00	129,921.70	56.49	194,450.48

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
530-430-120 - TS - Maint. - Machine - Blades	20,067.28	38,651.64	20,000.00	(18,651.64)	93.26-	17,251.18
530-430-130 - TS - Maint. - Other		500.00		(500.00)		
530-430-135 - TS - Maint. - Balone Hamlet	13.99	143.94	1,840.00	1,696.06	92.18	31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	2,000.00	2,273.80	5,500.00	3,226.20	58.66	4,138.07
530-430-145 - TS - Maint. - Resort	4,389.58	6,823.87	30,000.00	23,176.13	77.25	55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	34,710.10	278,900.43	650,000.00	371,099.57	57.09	357,135.42
530-450-100 - TS - Maint. - Culverts/Drainage			30,000.00	30,000.00	100.00	20,291.83
530-460-101 - TS - Maint. - 777 road			6,000.00	6,000.00	100.00	5,523.16
530-460-110 - TS - Maint. - Dust Control	16,069.79	16,069.79	20,000.00	3,930.21	19.65	23,719.99
530-470-100 - TS - Maint. - Road/Street Signs	1,026.77	1,026.77	5,000.00	3,973.23	79.46	2,751.90
530-490-110 - TS - Maint. - Roads	689.00	689.00	6,000.00	5,311.00	88.52	6,593.80
	<b>193,284.22</b>	<b>605,360.12</b>	<b>1,274,240.00</b>	<b>668,879.88</b>	<b>52.49</b>	<b>935,726.04</b>
<b>Capital Expenditures</b>						
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str			4,193.00	4,193.00	100.00	4,193.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt			178,481.00	178,481.00	100.00	189,230.00
530-600-699 - TS - Maint. - Amort - Infrastructure			112,840.00	112,840.00	100.00	147,160.00
	<b>0.00</b>	<b>0.00</b>	<b>295,514.00</b>	<b>295,514.00</b>	<b>100.00</b>	<b>340,583.00</b>
<b>Interest</b>						
530-700-110 - TS - Maint. - Interest	2,794.09	9,627.48	44,797.95	35,170.47	78.51	30,635.92
	<b>2,794.09</b>	<b>9,627.48</b>	<b>44,797.95</b>	<b>35,170.47</b>	<b>78.51</b>	<b>30,635.92</b>
<b>Other</b>						
530-900-130 - TS - Maint. - waste water trmt building			70,000.00	70,000.00	100.00	
	<b>0.00</b>	<b>0.00</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>100.00</b>	<b>0.00</b>
<b>TOTAL MAINTENANCE:</b>	<b>218,480.66</b>	<b>710,566.87</b>	<b>1,938,240.52</b>	<b>1,227,673.65</b>	<b>63.34</b>	<b>1,553,350.54</b>
<b>CONSTRUCTION</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
535-110-120 - TS - Const. - Wages/Benefits			33,200.00	33,200.00	100.00	37,505.24
	<b>0.00</b>	<b>0.00</b>	<b>33,200.00</b>	<b>33,200.00</b>	<b>100.00</b>	<b>37,505.24</b>
	<b>0.00</b>	<b>0.00</b>	<b>33,200.00</b>	<b>33,200.00</b>	<b>100.00</b>	<b>37,505.24</b>

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Maintenance, Materials &amp; Supplies</b>						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
535-490-125 - TS - Const - Smuts RRIG		(2,429.98)		2,429.98		
	<b>0.00</b>	<b>(2,429.98)</b>	<b>0.00</b>	<b>2,429.98</b>	<b>0.00</b>	<b>24,998.46</b>
<b>Capital Expenditures</b>						
535-600-130 - TS - Const. - Pur of Cap Assets - Machin		567,304.20		(567,304.20)		
	<b>0.00</b>	<b>567,304.20</b>	<b>0.00</b>	<b>(567,304.20)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CONSTRUCTION:</b>	<b>0.00</b>	<b>564,874.22</b>	<b>33,200.00</b>	<b>(531,674.22)</b>	<b>1601.43-</b>	<b>62,503.70</b>
<b>SNOW REMOVAL</b>						
<b>Wages and Benefits</b>						
<b>Wages</b>						
537-110-120 - TS - Snow Rem - Municipal Force		46,176.21	50,000.00	3,823.79	7.65	26,125.91
	<b>0.00</b>	<b>46,176.21</b>	<b>50,000.00</b>	<b>3,823.79</b>	<b>7.65</b>	<b>26,125.91</b>
	<b>0.00</b>	<b>46,176.21</b>	<b>50,000.00</b>	<b>3,823.79</b>	<b>7.65</b>	<b>26,125.91</b>
<b>Professional/Contractual Services</b>						
537-210-100 - TS - Snow - Contracted Removal	100.00	1,800.00	2,000.00	200.00	10.00	1,000.00
	<b>100.00</b>	<b>1,800.00</b>	<b>2,000.00</b>	<b>200.00</b>	<b>10.00</b>	<b>1,000.00</b>
<b>Maintenance, Materials &amp; Supplies</b>						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools						104.02
537-420-110 - TS - Snow - Oil & Gas		19,982.23	30,000.00	10,017.77	33.39	5,761.36
	<b>0.00</b>	<b>19,982.23</b>	<b>30,000.00</b>	<b>10,017.77</b>	<b>33.39</b>	<b>5,865.38</b>
<b>TOTAL SNOW REMOVAL:</b>	<b>100.00</b>	<b>67,958.44</b>	<b>82,000.00</b>	<b>14,041.56</b>	<b>17.12</b>	<b>32,991.29</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>218,580.66</b>	<b>1,343,399.53</b>	<b>2,053,440.52</b>	<b>710,040.99</b>	<b>34.58</b>	<b>1,648,845.53</b>
<b>ENVIRONMENTAL SERVICES</b>						
<b>Wages and Benefits</b>						
540-120-110 - EH - Waste collection - wages			25,000.00	25,000.00	100.00	

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00	0.00	25,000.00	25,000.00	100.00	0.00
<b>Professional/Contractual Services</b>						
540-200-110 - EH - Cont. - Waste Collection/Disposal	2,523.43	9,574.52	20,000.00	10,425.48	52.13	93,402.27
540-210-100 - EH - Cont. - Pest Control	300.00	300.00	25,000.00	24,700.00	98.80	18,680.12
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	
	<b>2,823.43</b>	<b>9,874.52</b>	<b>45,400.00</b>	<b>35,525.48</b>	<b>78.25</b>	<b>112,082.39</b>
<b>Capital Expenditures</b>						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00
	<b>0.00</b>	<b>0.00</b>	<b>3,330.00</b>	<b>3,330.00</b>	<b>100.00</b>	<b>3,329.00</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>2,823.43</b>	<b>9,874.52</b>	<b>73,730.00</b>	<b>63,855.48</b>	<b>86.61</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	934.86	934.86	6,000.00	5,065.14	84.42	6,238.86
	<b>934.86</b>	<b>934.86</b>	<b>6,000.00</b>	<b>5,065.14</b>	<b>84.42</b>	<b>6,238.86</b>
<b>Grants and Contributions</b>						
550-500-110 - H&W - Grants and Contributions	25,000.00	25,000.00	25,000.00			31,000.00
	<b>25,000.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,000.00</b>
<b>Total PUBLIC HEALTH AND WELFARE SERVICES:</b>	<b>25,934.86</b>	<b>25,934.86</b>	<b>31,000.00</b>	<b>5,065.14</b>	<b>16.34</b>	<b>37,238.86</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>						
<b>Wages and Benefits</b>						
560-110-110 - P&D - Salaries	2,901.08	19,852.76	50,000.00	30,147.24	60.29	48,001.14
560-120-110 - P&D - Benefits		1,512.71	2,100.00	587.29	27.97	2,429.82
	<b>2,901.08</b>	<b>21,365.47</b>	<b>52,100.00</b>	<b>30,734.53</b>	<b>58.99</b>	<b>50,430.96</b>
<b>Professional/Contractual Services</b>						
560-200-110 - P&D - Cont. - Other Services	3,798.00	9,670.60	8,000.00	(1,670.60)	20.88-	3,562.94
560-200-115 - P & D - Cont. - Weir			1,500.00	1,500.00	100.00	4,208.60
560-200-160 - P&D - Cont. - Civic Addressing	296.54	492.50	9,100.00	8,607.50	94.59	68,940.07
560-200-170 - P&D - Buildtech inspections	275.00	4,875.00	25,000.00	20,125.00	80.50	23,373.43
560-210-100 - P&D - Cont. - Advertising		1,997.76	4,000.00	2,002.24	50.06	2,083.80

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Other</b>	<b>4,369.54</b>	<b>17,035.86</b>	<b>47,600.00</b>	<b>30,564.14</b>	<b>64.21</b>	<b>102,168.84</b>
560-900-110 - P&D -Utility Lease Lot Expenses			1,000.00	1,000.00	100.00	641.61
	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>100.00</b>	<b>641.61</b>
<b>TOTAL PLANNING AND DEVELOPMENT SERVICES:</b>	<b>7,270.62</b>	<b>38,401.33</b>	<b>100,700.00</b>	<b>62,298.67</b>	<b>61.87</b>	<b>153,241.41</b>
<b>RECREATION AND CULTURAL SERVICES</b>						
<b>Professional/Contractual Services</b>						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence	647.64	647.64	3,500.00	2,852.36	81.50	3,516.00
	<b>647.64</b>	<b>647.64</b>	<b>3,500.00</b>	<b>2,852.36</b>	<b>81.50</b>	<b>3,516.00</b>
<b>Grants and Contributions</b>						
570-500-110 - R&C - Grants and Contributions		750.00	7,500.00	6,750.00	90.00	7,500.00
570-500-130 - R&C - Grants - Library/Museum		5,838.75	14,000.00	8,161.25	58.29	13,759.50
	<b>0.00</b>	<b>6,588.75</b>	<b>21,500.00</b>	<b>14,911.25</b>	<b>69.35</b>	<b>21,259.50</b>
<b>Capital Expenditures</b>						
570-600-399 - R&C - Amort - Machinery & Equipment			9,871.00	9,871.00	100.00	8,538.00
	<b>0.00</b>	<b>0.00</b>	<b>9,871.00</b>	<b>9,871.00</b>	<b>100.00</b>	<b>8,538.00</b>
<b>TOTAL RECREATION AND CULTURAL SERVICES:</b>	<b>647.64</b>	<b>7,236.39</b>	<b>34,871.00</b>	<b>27,634.61</b>	<b>79.25</b>	<b>33,313.50</b>
<b>UTILITIES</b>						
<b>WATER</b>						
<b>Wages and Benefits</b>						
580-110-110 - UT - Water - Salaries - Cudworth	81.17	554.97	1,100.00	545.03	49.55	1,096.47
580-110-115 - UT - Water - Salaries - Wakaw	81.17	554.98	1,700.00	1,145.02	67.35	1,382.95
	<b>162.34</b>	<b>1,109.95</b>	<b>2,800.00</b>	<b>1,690.05</b>	<b>60.36</b>	<b>2,479.42</b>
<b>Professional/Contractual Services</b>						
580-230-100 - UT - Water - Travel, Meals & Subsistence		70.80	150.00	79.20	52.80	
580-260-100 - UT - Water - Conference Fees			500.00	500.00	100.00	
580-275-100 - UT - Water - Water Testing - Cudworth	1,829.00	5,316.87	12,500.00	7,183.13	57.47	10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	1,944.34	5,778.15	13,500.00	7,721.85	57.20	11,108.49
	<b>3,773.34</b>	<b>11,165.82</b>	<b>26,650.00</b>	<b>15,484.18</b>	<b>58.10</b>	<b>21,298.87</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending June 30, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Utilities</b>						
580-300-120 - UT - Water - Power - Cudworth	324.78	1,636.97	3,500.00	1,863.03	53.23	3,004.12
580-300-125 - UT - Water - Power - Wakaw	228.25	2,245.69	3,500.00	1,254.31	35.84	2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	52.17	347.39	700.00	352.61	50.37	681.04
580-300-145 - UT - Water - Telephone - Wakaw	52.18	347.39	700.00	352.61	50.37	697.74
580-300-160 - UT - Water - Pumpout Cudworth	80.00	240.00	2,200.00	1,960.00	89.09	1,360.00
580-300-165 - UT - Water - Pumpout Wakaw	120.00	300.00	2,200.00	1,900.00	86.36	1,730.00
	<b>857.38</b>	<b>5,117.44</b>	<b>12,800.00</b>	<b>7,682.56</b>	<b>60.02</b>	<b>10,106.51</b>
<b>Maintenance, Materials and Supplies</b>						
580-430-100 - UT - Water - Material/Supply - Cudworth			5,000.00	5,000.00	100.00	4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw	38.07	38.07	5,250.00	5,211.93	99.27	4,915.74
580-430-110 - UT - Water - Public Well-Balone Hamlet		250.23		(250.23)		525.60
580-430-120 - UT - Water - Public Well Ens		351.88	1,000.00	648.12	64.81	1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth	3,202.49	5,350.81	76,000.00	70,649.19	92.96	75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw	12,602.90	14,725.67	111,000.00	96,274.33	86.73	109,727.96
	<b>15,843.46</b>	<b>20,716.66</b>	<b>198,250.00</b>	<b>177,533.34</b>	<b>89.55</b>	<b>196,501.88</b>
<b>Capital Expenditures</b>						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	<b>0.00</b>	<b>0.00</b>	<b>19,500.00</b>	<b>19,500.00</b>	<b>100.00</b>	<b>19,483.00</b>
<b>Allowance for Uncollectibles</b>						
580-800-110 - UT - Water - Allowance for Uncollectible			500.00	500.00	100.00	1,059.60
	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>100.00</b>	<b>1,059.60</b>
<b>TOTAL WATER:</b>	<b>20,636.52</b>	<b>38,109.87</b>	<b>260,500.00</b>	<b>222,390.13</b>	<b>85.37</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			1,200.00	1,200.00	100.00	1,022.98
	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>100.00</b>	<b>1,288.22</b>
<b>Utilities</b>						
585-300-120 - UT - Sewer - Power - North	23.46	269.89	1,000.00	730.11	73.01	823.41



**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending June 30, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
585-300-125 - UT - Sewer - Power - South	43.98	263.88	800.00	536.12	67.02	427.35
	<b>67.44</b>	<b>533.77</b>	<b>1,800.00</b>	<b>1,266.23</b>	<b>70.35</b>	<b>1,250.76</b>
<b>Maintenance, Materials and Supplies</b>						
585-430-130 - UT - Sewer - Lagoon North		492.31	1,200.00	707.69	58.97	319.05
585-430-135 - UT - Sewer - Lagoon South			1,200.00	1,200.00	100.00	428.56
	<b>0.00</b>	<b>492.31</b>	<b>2,400.00</b>	<b>1,907.69</b>	<b>79.49</b>	<b>747.61</b>
<b>Capital Expenditures</b>						
585-600-699 - UT - Sewer - Amort - Infrastructure			26,222.00	26,222.00	100.00	18,266.00
	<b>0.00</b>	<b>0.00</b>	<b>26,222.00</b>	<b>26,222.00</b>	<b>100.00</b>	<b>18,266.00</b>
<b>Interest</b>						
585-700-110 - UT - Sewer - Interest	65.18	414.02	641.00	226.98	35.41	1,393.20
	<b>65.18</b>	<b>414.02</b>	<b>641.00</b>	<b>226.98</b>	<b>35.41</b>	<b>1,393.20</b>
<b>TOTAL SEWER:</b>	<b>132.62</b>	<b>1,440.10</b>	<b>32,263.00</b>	<b>30,822.90</b>	<b>95.54</b>	<b>22,945.79</b>
<b>TOTAL UTILITIES:</b>	<b>20,769.14</b>	<b>39,549.97</b>	<b>292,763.00</b>	<b>253,213.03</b>	<b>86.49</b>	<b>273,875.07</b>
<b>TOTAL EXPENDITURES:</b>	<b>371,587.55</b>	<b>1,965,090.63</b>	<b>3,458,981.96</b>	<b>1,493,891.33</b>	<b>43.19</b>	<b>3,040,280.27</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(69,710.20)</b>	<b>(1,292,670.83)</b>	<b>482,604.04</b>	<b>(1,775,274.87)</b>	<b>367.85-</b>	<b>1,652,599.22</b>
Change in Non-Financial Assets		(1,452.36)		(1,452.36)		9,597,143.67
<b>CHANGE IN NET ASSETS</b>	<b>(69,710.20)</b>	<b>(1,291,218.47)</b>	<b>482,604.04</b>	<b>(1,773,822.51)</b>	<b>367.55-</b>	<b>(7,944,544.45)</b>
<b>TRANSFERS</b>						
590-110-100 - Transfer to Reserves						(436,046.22)
590-190-100 - Transfer to Hamlets						49,558.24
<b>CHANGE IN SURPLUS</b>	<b>(69,710.20)</b>	<b>(1,291,218.47)</b>	<b>482,604.04</b>	<b>(1,773,822.51)</b>	<b>367.55-</b>	<b>(7,558,056.47)</b>

**Council meeting - payment approval**

<b>Payment Batch #</b>	<b>Description</b>	<b>Total</b>
2022-00072	June 10/22 Payroll	22,706.36
2022-00073	June 24/22 payroll, Kolla Construction	72,142.25
2022-00077	June 2022 firepay	2,150.00
2022-00074	June Month End	68,253.12
2022-00080	July 7/22 Payroll	24,569.80
2022-00082	June Council Meeting	140,356.90
	<b>Total for approval</b>	<b>330,178.43</b>

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R.M. OF HOODOO  
**List of Accounts for Approval**  
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Batch: 2022-00072

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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> June 10/22	<b>2022-06-10</b>	<b>Altrogge Gerald</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll	1,740.74	1,740.74
<b>2-Man</b> June 10/22	<b>2022-06-10</b>	<b>Balon, Sydney</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll	1,721.10	1,721.10
<b>3-Man</b> June 10/22	<b>2022-06-10</b>	<b>Corneil, Joan</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	2,662.25	2,662.25
<b>4-Man</b> June 10/22	<b>2022-06-10</b>	<b>Doerksen Michael</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	1,668.15	1,668.15
<b>5-Man</b> June 10/22	<b>2022-06-10</b>	<b>Galambos, Terry</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	1,770.78	1,770.78
<b>6-Man</b> June 10/22	<b>2022-06-10</b>	<b>Kardos Dale</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	1,835.57	1,835.57
<b>7-Man</b> June 10/22	<b>2022-06-10</b>	<b>Mazurkewich Catherine</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	2,412.60	2,412.60
<b>8-Man</b> June 10/22	<b>2022-06-10</b>	<b>Myrheim, Ralph</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	2,333.48	2,333.48
<b>9-Man</b> June 10/22	<b>2022-06-10</b>	<b>Pfeiffer, Ashley</b> 510-110-535 - GG - Employee Wa	<b>Payroll June 10/22</b> Payroll June 10/22	1,406.20	1,406.20
<b>10-Man</b> June 10/22	<b>2022-06-10</b>	<b>Roach, Joe</b> 510-110-535 - GG - Employee Wa	<b>Payroll - June 10/22</b> Payroll - June 10/22	1,970.37	1,970.37
<b>11-Man</b> June 10/22	<b>2022-06-10</b>	<b>Shupe, Thomas</b> 510-110-535 - GG - Employee Wa	<b>Payroll - June 10/22</b> Payroll - June 10/22	1,551.74	1,551.74
<b>12-Man</b> June 10/22	<b>2022-06-10</b>	<b>St. Germaine, Pernell</b> 510-110-535 - GG - Employee Wa	<b>Payroll - June 10/22</b> Payroll - June 10/22	1,633.38	1,633.38
Total for AP:				22,706.36	

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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
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Certified Correct this 13th day of July 2022

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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
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**Bank Code: AP - AP GENERAL**

Computer Cheques:

<b>28722</b>	<b>2022-06-20</b>	<b>Kolla Construction</b>	<b>Renovation payment 2</b>		
1077-13		510-490-115 - GG - Main - Office I	Renovation payment 2	47,616.02	
		110-340-100 - GST Receivable - 1	Both Tax Code	2,246.04	
		900-110-110 - GST Paid	Both Tax Code	2,246.04	49,862.06

Other:

<b>1-Man</b>	<b>2022-06-24</b>	<b>Altrogge Gerald</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,539.86	1,539.86
<b>2-Man</b>	<b>2022-06-24</b>	<b>Balon, Sydney</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,317.79	1,317.79
<b>3-Man</b>	<b>2022-06-24</b>	<b>Corneil, Joan</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	2,662.25	2,662.25
<b>4-Man</b>	<b>2022-06-24</b>	<b>Doerksen Michael</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,935.05	1,935.05
<b>4-Man</b>	<b>2022-06-24</b>	<b>Galambos, Terry</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,375.50	1,375.50
<b>6-Man</b>	<b>2022-06-24</b>	<b>Kardos Dale</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,362.79	1,362.79
<b>7-Man</b>	<b>2022-06-24</b>	<b>Mazurkewich Catherine</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,438.64	1,438.64
<b>8-Man</b>	<b>2022-06-24</b>	<b>Myrheim, Ralph</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	2,333.48	2,333.48
<b>9-Man</b>	<b>2022-06-24</b>	<b>Pfeiffer, Ashley</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,406.20	1,406.20
<b>10-Man</b>	<b>2022-06-24</b>	<b>Shupe, Thomas</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,212.83	1,212.83
<b>11-Man</b>	<b>2022-06-24</b>	<b>St. Germaine, Pernell</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	1,263.38	1,263.38
<b>12-Man</b>	<b>2022-06-24</b>	<b>Stewart, Fay</b>	<b>June 24/22 Payroll</b>		
June 24/22		510-110-535 - GG - Employee Wa	June 24/22 Payroll	2,300.10	2,300.10
<b>13-Man</b>	<b>2022-06-24</b>	<b>Roach, Joe</b>	<b>June 24/22 Payroll</b>		

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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
June 24/22		510-110-535 - GG - Employee We	June 24/22 Payroll	2,132.32	2,132.32
				Total for AP:	72,142.25

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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
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**Bank Code: AP - AP GENERAL**

Other:

<b>1-Man</b>	<b>2022-06-30</b>	<b>Koenning Brent</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-110 - PS - Fire - Salaries	June/22 Firepay	300.00	300.00
<b>2-Man</b>	<b>2022-06-30</b>	<b>Kohle Jeff</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-115 - PS - Fire - Salaries	June/22 Firepay	200.00	200.00
<b>3-Man</b>	<b>2022-06-30</b>	<b>Lariviere Dar</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-110 - PS - Fire - Salaries	June/22 Firepay	400.00	400.00
<b>4-Man</b>	<b>2022-06-30</b>	<b>Leuschen Dallas</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-110 - PS - Fire - Salaries	June/22 Firepay	150.00	150.00
<b>5-Man</b>	<b>2022-06-30</b>	<b>Lieffers Kreig</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-110 - PS - Fire - Salaries	June/22 Firepay	150.00	150.00
<b>6-Man</b>	<b>2022-06-30</b>	<b>Pichette Brandon</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-115 - PS - Fire - Salaries	June/22 Firepay	200.00	200.00
<b>7-Man</b>	<b>2022-06-30</b>	<b>Venne Albert</b>	<b>June/22 Firepay</b>		
June/22 Firepay		525-110-115 - PS - Fire - Salaries	June/22 Firepay	750.00	750.00

Total for AP:	2,150.00
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Certified Correct this 13th day of July 2022

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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
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**Bank Code: AP - AP GENERAL**

Computer Cheques:

<b>28723</b>	<b>2022-06-30</b>	<b>North Central Rural Pipeline</b>	<b>Water - May 2022</b>		
SW077084		580-275-100 - UT - Water - Water Cud Water - May 2022		1,662.50	
		580-275-105 - UT - Water - Water Wak Water - May 2022		1,833.34	
		110-340-100 - GST Receivable - 1 GST Tax Code		174.78	
		900-110-110 - GST Paid	GST Tax Code	174.78	3,670.62
2022-06		210-225-120 - NCRPA - Collected Water Collection June 202		14,110.44	14,110.44
				Payment Total:	17,781.06

<b>28724</b>	<b>2022-06-30</b>	<b>Pfeiffer, Ashley</b>	<b>Cleaning &amp; Mileage</b>		
June 2022		510-490-100 - GG - Maint. - Office Cleaning		500.00	
		510-210-170 - GG - Admin. - Train Mileage		184.22	
		110-340-100 - GST Receivable - 1 GST Tax Code		9.21	
		900-110-110 - GST Paid	GST Tax Code	9.21	693.43

Other:

<b>1-Man</b>	<b>2022-06-30</b>	<b>Sask Tel</b>	<b>Wakaw Shop - June 2022</b>		
WakShop-06/22		530-300-140 - TS - Maint. - Utility - Wakaw Shop - June 2022		62.54	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95	65.49
Off/Wtr-06/22		580-300-140 - UT - Water - Telept June 2022 - Cud Wtr		52.17	
		580-300-145 - UT - Water - Telept June 2022 - Wakaw Wtr		52.18	
		510-300-140 - GG - Utility - Telept June 2022 -Office		472.89	
		110-340-100 - GST Receivable - 1 Both Tax Code		27.23	
		900-110-110 - GST Paid	Both Tax Code	27.23	604.47
Cud Shop-06/22		530-300-140 - TS - Maint. - Utility - Cudworth Shop June 2022		73.18	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.45	
		900-110-110 - GST Paid	Both Tax Code	3.45	76.63
Cell -06/22		525-300-140 - PS - Fire - Commur June 2022 -Cudworth Fire		19.96	
		525-300-145 - PS - Fire - Commur June 2022 -Wakaw Fire		19.96	
		530-300-140 - TS - Maint. - Utility - June 2022 - Cellphone		150.56	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.82	
		900-110-110 - GST Paid	Both Tax Code	8.82	199.30
				Payment Total:	945.89

<b>2-Man</b>	<b>2022-06-30</b>	<b>Sask Power</b>	<b>Office - June 2022</b>		
1953-0070-3483		510-300-150 - GG - Utility - Office	Office - June 2022	254.01	
		110-340-100 - GST Receivable - 1 Both Tax Code		11.44	
		900-110-110 - GST Paid	Both Tax Code	11.44	265.45
1359-0072-3108		585-300-125 - UT - Sewer - Power South Lagoon - June 2022		43.98	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.07	



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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	2.07	46.05
2283-0064-0843		530-300-120 - TS - Maint. - Utility - Wakaw Shop-June 2022		41.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.87	
		900-110-110 - GST Paid	Both Tax Code	1.87	43.67
1227-0074-0972		580-300-125 - UT - Water - Power Wakaw Water Stn - June 20		228.25	
		110-340-100 - GST Receivable - 1 Both Tax Code		11.42	
		900-110-110 - GST Paid	Both Tax Code	11.42	239.67
0996-0074-5117		585-300-120 - UT - Sewer - Power North Lagoon-June 2022		23.46	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.01	
		900-110-110 - GST Paid	Both Tax Code	3.01	26.47
1293-0073-3071		530-430-135 - TS - Maint. - Balone Balone Street Lights-06/2		13.99	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	14.69
Payment Total:					636.00
<b>3-Man</b>	<b>2022-06-30</b>	<b>Sask Energy</b>	<b>Cudworth Shop-June 2022</b>		
CudShop/06/22		530-300-120 - TS - Maint. - Utility - Cudworth Shop-June 2022		142.35	
		110-340-100 - GST Receivable - 1 GST Tax Code		7.12	
		900-110-110 - GST Paid	GST Tax Code	7.12	149.47
WakShop-06/22		530-300-120 - TS - Maint. - Utility - Wakaw Shop-June 2022		56.81	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.84	
		900-110-110 - GST Paid	GST Tax Code	2.84	59.65
Office-06/22		510-300-150 - GG - Utility - Office Office-June 2022		60.14	
		110-340-100 - GST Receivable - 1 GST Tax Code		3.01	
		900-110-110 - GST Paid	GST Tax Code	3.01	63.15
Payment Total:					272.27
<b>4-Man</b>	<b>2022-06-30</b>	<b>Receiver General</b>	<b>June 10 2022 Payroll</b>		
June 10 2022		510-110-535 - GG - Employee Wa June 10 2022 Payroll		11,735.34	11,735.34
June 30 2022		510-110-535 - GG - Employee Wa June 24 Payroll		10,914.87	
		510-120-110 - GG - Council - Ben Q1 - Don & Bruce		1,719.51	12,634.38
Payment Total:					24,369.72
<b>5-Man</b>	<b>2022-06-30</b>	<b>MEPP</b>	<b>June 10 2022 Payroll</b>		
June 10 2022		510-110-535 - GG - Employee Wa June 10 2022 Payroll		4,935.50	4,935.50
June 24/2022		510-110-535 - GG - Employee Wa June 24/22 payroll		4,321.18	4,321.18
Payment Total:					9,256.68
<b>7-Man</b>	<b>2022-06-30</b>	<b>Collabria</b>	<b>Headset</b>		

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06/22-8		530-300-140 - TS - Maint. - Utility · Headset		201.35	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.50	
		900-110-110 - GST Paid	Both Tax Code	9.50	210.85
06/22-9		510-250-100 - GG - Cont. - Comm paper		74.19	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.50	
		900-110-110 - GST Paid	Both Tax Code	3.50	77.69
06/22-10		510-400-110 - GG - Maint. - Statio Postage - SMHI		265.78	
		110-340-100 - GST Receivable - 1 GST Tax Code		13.29	
		900-110-110 - GST Paid	GST Tax Code	13.29	279.07
06/22-1		510-250-100 - GG - Cont. - Comm Adobe		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
06/22-11		530-420-103 - TS - Maint. - Trainir Training		204.93	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.25	
		900-110-110 - GST Paid	GST Tax Code	10.25	215.18
06/22-12		510-400-110 - GG - Maint. - Statio Postage		460.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		23.00	
		900-110-110 - GST Paid	GST Tax Code	23.00	483.00
06/22-13		510-210-120 - GG - Council - Mee June Council Meeting lunc		157.95	
		110-340-100 - GST Receivable - 1 Both Tax Code		7.45	
		900-110-110 - GST Paid	Both Tax Code	7.45	165.40
06/22-14		530-420-103 - TS - Maint. - Trainir Operators Certificate		150.00	150.00
06/22-15		530-420-102 - TS - Maint. - Admin Ticket		175.00	175.00
06/22-16		530-420-103 - TS - Maint. - Trainir Training		219.96	
		110-340-100 - GST Receivable - 1 GST Tax Code		11.00	
		900-110-110 - GST Paid	GST Tax Code	11.00	230.96
06/22-17		530-420-103 - TS - Maint. - Trainir Training		409.87	
		110-340-100 - GST Receivable - 1 GST Tax Code		20.49	
		900-110-110 - GST Paid	GST Tax Code	20.49	430.36
06/22-2		530-420-103 - TS - Maint. - Trainir Training		659.72	
		110-340-100 - GST Receivable - 1 GST Tax Code		32.99	
		900-110-110 - GST Paid	GST Tax Code	32.99	692.71
06/22-3		530-420-103 - TS - Maint. - Trainir Training		69.90	
		110-340-100 - GST Receivable - 1 GST Tax Code		3.50	
		900-110-110 - GST Paid	GST Tax Code	3.50	73.40
06/22-4		510-400-110 - GG - Maint. - Statio Postage		42.29	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.11	
		900-110-110 - GST Paid	GST Tax Code	2.11	44.40

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06/22-5		510-400-110 - GG - Maint. - Statio Postage		10.82	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54	11.36
06/22-6		540-210-100 - EH - Cont. - Pest C Pest Control Course		300.00	300.00
06/22-7		510-400-110 - GG - Maint. - Statio Postage		10.82	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54	11.36
Payment Total:					3,572.93
<b>8-Man</b>	<b>2022-06-30</b>	<b>Horizon School Division #205</b>	<b>Collections - Credit</b>		
		Issued To: Minister of Finance			
Credit 2022		210-210-190 - Horizon SD #48 - R Collections - Credit		333.01-	333.01-
June 2022		210-210-190 - Horizon SD #48 - R Collections		10,717.13	10,717.13
Payment Total:					10,384.12
<b>8-Man</b>	<b>2022-06-30</b>	<b>Sask Power</b>	<b>Cudworth Water Stn</b>		
3009-0057-2694		580-300-120 - UT - Water - Power Cudworth Water Stn		324.78	
		110-340-100 - GST Receivable - 1 Both Tax Code		16.24	
		900-110-110 - GST Paid	Both Tax Code	16.24	341.02
Total for AP:					68,253.12

Certified Correct this 13th day of July 2022

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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> July7 2022	<b>2022-07-07</b>	<b>Altrogge Gerald</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,752.60	1,752.60
<b>2-Man</b> July7 2022	<b>2022-07-07</b>	<b>Balon, Sydney</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,697.03	1,697.03
<b>3-Man</b> July7 2022	<b>2022-07-07</b>	<b>Baumann, Lucas</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	916.07	916.07
<b>4-Man</b> July7 2022	<b>2022-07-07</b>	<b>Corneil, Joan</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	2,662.25	2,662.25
<b>5-Man</b> July 7 2022	<b>2022-07-07</b>	<b>Doerksen Michael</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,882.68	1,882.68
<b>6-Man</b> July7 2022	<b>2022-07-07</b>	<b>Galambos, Terry</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,773.28	1,773.28
<b>7-Man</b> July7 2022	<b>2022-07-07</b>	<b>Kardos Dale</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,823.20	1,823.20
<b>8-Man</b> July7 2022	<b>2022-07-07</b>	<b>Mazurkewich Catherine</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	2,040.05	2,040.05
<b>9-Man</b> July7 2022	<b>2022-07-07</b>	<b>Myrheim, Ralph</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	2,239.33	2,239.33
<b>10-Man</b> July7 2022	<b>2022-07-07</b>	<b>Pfeiffer, Ashley</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,406.20	1,406.20
<b>11-Man</b> July7 2022	<b>2022-07-07</b>	<b>Rabie, Louis</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	891.08	891.08
<b>12-Man</b> July7 2022	<b>2022-07-07</b>	<b>Shupe, Thomas</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,542.44	1,542.44
<b>13-Man</b> July7 2022	<b>2022-07-07</b>	<b>St. Germaine, Pernell</b> 510-110-535 - GG - Employee Wa	<b>July7 2022 Payroll</b> July7 2022 Payroll	1,643.49	1,643.49
<b>14-Man</b> July7 2022	<b>2022-07-07</b>	<b>Stewart, Fay</b> 510-110-535 - GG - Employee Wa	<b>July7 2022</b> July7 2022	2,300.10	2,300.10
Total for AP:				24,569.80	

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Computer Cheques:

<b>28725</b>	<b>2022-07-13</b>	<b>A1 Septic &amp; Water Hauling Ltd.</b>	<b>Wakaw Pump Out</b>		
17347		580-300-165 - UT - Water - Pump	Wakaw Pump Out	60.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.00	
		900-110-110 - GST Paid	GST Tax Code	3.00	63.00
<b>28726</b>	<b>2022-07-13</b>	<b>Acklands - Grainger Inc.</b>	<b>Argon</b>		
9365204511		530-410-100 - TS - Maint. - Shop	Argon	82.57	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.94	
		900-110-110 - GST Paid	Both Tax Code	3.94	86.51
<b>28727</b>	<b>2022-07-13</b>	<b>Agriculture Health &amp; Safety</b>	<b>87 Farm Families 2022</b>		
2022		510-240-100 - GG - Cont. - Memb	87 Farm Families 2022	600.20	600.20
<b>28728</b>	<b>2022-07-13</b>	<b>Aurora Sign Works</b>	<b>Road Signs</b>		
112148		530-470-100 - TS - Maint. - Road	Road Signs	4,335.40	
		110-340-100 - GST Receivable - 1	Both Tax Code	204.50	
		900-110-110 - GST Paid	Both Tax Code	204.50	4,539.90
112147		510-410-140 - GG - Maint. - Office	Envelopes	440.43	
		110-340-100 - GST Receivable - 1	Both Tax Code	20.78	
		900-110-110 - GST Paid	Both Tax Code	20.78	461.21
112158		530-470-100 - TS - Maint. - Road	Scale/landfill sign	315.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	14.90	
		900-110-110 - GST Paid	Both Tax Code	14.90	330.78
				Payment Total:	5,331.89
<b>28729</b>	<b>2022-07-13</b>	<b>Bantle's Service</b>	<b>spark plugs</b>		
10444		530-420-101 - TS - Maint. - Repair	spark plugs	5.57	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.26	
		900-110-110 - GST Paid	Both Tax Code	0.26	5.83
10448		525-430-100 - PS - Vehicle/Equip.	Fuel Cudworth Fire	142.86	
		110-340-100 - GST Receivable - 1	GST Tax Code	7.14	
		900-110-110 - GST Paid	GST Tax Code	7.14	150.00
				Payment Total:	155.83
<b>28730</b>	<b>2022-07-13</b>	<b>Borstmayer Parts + Service</b>	<b>Extension Cord, and Misc.</b>		
1-46323		530-420-101 - TS - Maint. - Repair	Extension Cord, and Misc.	182.66	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.62	
		900-110-110 - GST Paid	Both Tax Code	8.62	191.28
1-47081		530-410-100 - TS - Maint. - Shop	Ratchet Straps	26.38	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.24	
		900-110-110 - GST Paid	Both Tax Code	1.24	27.62

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1-47757		530-420-101 - TS - Maint. - Repair Battery Clamps		16.65	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.79	
		900-110-110 - GST Paid	Both Tax Code	0.79	17.44
1-48085		530-420-101 - TS - Maint. - Repair Schulte swingarms misc. p		503.28	
		110-340-100 - GST Receivable - 1 Both Tax Code		23.74	
		900-110-110 - GST Paid	Both Tax Code	23.74	527.02
1-47945		530-420-101 - TS - Maint. - Repair Bolt/washer/nuts		47.00	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.22	
		900-110-110 - GST Paid	Both Tax Code	2.22	49.22
				Payment Total:	812.58
28731 8854A	2022-07-13	Boutin Garage Ltd.	freon-AC		
		525-430-105 - PS - Vehicle/Equip. freon-AC		142.31	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.81	
		900-110-110 - GST Paid	Both Tax Code	6.81	149.12
28732 1281427	2022-07-13	Brandt Tractor Ltd	JD7410		
		530-420-101 - TS - Maint. - Repair JD7410		4,388.42	
		110-340-100 - GST Receivable - 1 GST Tax Code		207.12	
		900-110-110 - GST Paid	GST Tax Code	207.12	4,595.54
06/30/22 Int		510-290-100 - GG - Cont. - Bank ( Interest		68.98	68.98
				Payment Total:	4,664.52
28733 06302022	2022-07-13	Brandt Tractor Ltd.	Interest		
		510-290-100 - GG - Cont. - Bank ( Interest		49.87	49.87
28734 BTK2044	2022-07-13	BuildTECH	Markovich		
		560-200-170 - P&D - Buildtech ins Markovich		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
BTK2109		560-200-170 - P&D - Buildtech ins Lake Country Coop		504.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		25.20	
		900-110-110 - GST Paid	GST Tax Code	25.20	529.20
BTK2139		560-200-170 - P&D - Buildtech ins Zimmer		75.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	78.75
BTK2161		560-200-170 - P&D - Buildtech ins McConnells		1,332.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		66.60	
		900-110-110 - GST Paid	GST Tax Code	66.60	1,398.60
				Payment Total:	2,111.55

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<b>28735</b>	<b>2022-07-13</b>	<b>Community Bigway Foods</b>	<b>Shop supplies</b>		
130447		530-250-100 - TS - Maint. - Travel	Shop supplies	70.41	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.09	
		900-110-110 - GST Paid	Both Tax Code	2.09	72.50
135197		510-210-120 - GG - Council - Mee	Council Meeting	42.28	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.51	
		900-110-110 - GST Paid	Both Tax Code	1.51	43.79
135891		510-410-140 - GG - Maint. - Office	Bags	8.47	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.40	
		900-110-110 - GST Paid	Both Tax Code	0.40	8.87
136309		510-410-140 - GG - Maint. - Office	water, TP	30.45	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.90	
		900-110-110 - GST Paid	Both Tax Code	0.90	31.35
137879		510-410-140 - GG - Maint. - Office	TP	15.89	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.75	
		900-110-110 - GST Paid	Both Tax Code	0.75	16.64
139188		580-430-100 - UT - Water - Materi	Batteries	23.38	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.10	
		900-110-110 - GST Paid	Both Tax Code	1.10	24.48
Payment Total:					197.63
<b>28736</b>	<b>2022-07-13</b>	<b>Cudworth Prairie Lumber</b>	<b>screws</b>		
35920		530-410-100 - TS - Maint. - Shop	screws	14.07	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.66	
		900-110-110 - GST Paid	Both Tax Code	0.66	14.73
35929		530-410-100 - TS - Maint. - Shop	lumber	74.09	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.50	
		900-110-110 - GST Paid	Both Tax Code	3.50	77.59
36052		530-410-100 - TS - Maint. - Shop	broom	42.38	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.00	
		900-110-110 - GST Paid	Both Tax Code	2.00	44.38
Payment Total:					136.70
<b>28737</b>	<b>2022-07-13</b>	<b>Dionco Sales &amp; Services Ltd</b>	<b>Grader blades</b>		
22084		530-430-120 - TS - Maint. - Machii	Grader blades	622.40	
		110-340-100 - GST Receivable - 1	Both Tax Code	29.50	
		900-110-110 - GST Paid	Both Tax Code	29.50	651.90
<b>28738</b>	<b>2022-07-13</b>	<b>Doc's Truck &amp; Ag Repair</b>	<b>Lights</b>		
13363		525-430-105 - PS - Vehicle/Equip.	Lights	897.05	
		110-340-100 - GST Receivable - 1	Both Tax Code	42.31	
		900-110-110 - GST Paid	Both Tax Code	42.31	939.36



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13433		530-420-101 - TS - Maint. - Repair Safety inspection - Garba		273.63	
		110-340-100 - GST Receivable - 1 GST Tax Code		13.68	
		900-110-110 - GST Paid	GST Tax Code	13.68	287.31
13456		530-420-101 - TS - Maint. - Repair Garbage Truck		365.39	
		110-340-100 - GST Receivable - 1 Both Tax Code		17.24	
		900-110-110 - GST Paid	Both Tax Code	17.24	382.63
13461		525-430-105 - PS - Vehicle/Equip. WFD-Brake lights		105.47	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.98	
		900-110-110 - GST Paid	Both Tax Code	4.98	110.45
13469		530-420-101 - TS - Maint. - Repair Hydraulic hose		183.17	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.64	
		900-110-110 - GST Paid	Both Tax Code	8.64	191.81
Payment Total:					1,911.56
<b>28739</b>	<b>2022-07-13</b>	<b>Farm World Equipment</b>	<b>Flange</b>		
T25742		530-420-101 - TS - Maint. - Repair Flange		378.85	
		110-340-100 - GST Receivable - 1 Both Tax Code		17.87	
		900-110-110 - GST Paid	Both Tax Code	17.87	396.72
T25884		530-420-101 - TS - Maint. - Repair U-Joint		1,623.45	
		110-340-100 - GST Receivable - 1 Both Tax Code		76.58	
		900-110-110 - GST Paid	Both Tax Code	76.58	1,700.03
Payment Total:					2,096.75
<b>28740</b>	<b>2022-07-13</b>	<b>Fringe Consulting</b>	<b>monthly service fee</b>		
713		510-250-100 - GG - Cont. - Comm monthly service 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>28741</b>	<b>2022-07-13</b>	<b>Gabel Don</b>	<b>2022 Q2</b>		
2022 Q2		530-110-110 - TS - Maint. - Counc 2022 Q2 - Supervision		1,800.00	
		530-110-110 - TS - Maint. - Counc Supervision Mileage		348.57	
		510-110-110 - GG - Council - Inde Indemnity		1,050.00	
		510-210-120 - GG - Council - Mee Indemnity Mileage		76.69	
		510-110-140 - GG - Council - Admr Admin		300.00	
		510-110-140 - GG - Council - Admr Admin Mileage		105.73	
		550-110-110 - H&W - Council Inde Haven/lakeview		2,100.00	
		550-110-110 - H&W - Council Inde Haven/lakeview Mileage		90.05	
		530-430-145 - TS - Maint - Resort Lake		150.00	
		530-430-145 - TS - Maint - Resort Lake Mileage		5.81	
		530-430-140 - TS - Maint. - Cudsa Lake		150.00	
		530-430-140 - TS - Maint. - Cudsa Lake Mileage		5.81	
		510-300-140 - GG - Utility - Teleph Phone		30.00	
		510-120-110 - GG - Council - Beniless CPP		286.34	
		510-120-110 - GG - Council - Beniless Inc. Tax		884.79	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1 GST Tax Code		31.63	
		900-110-110 - GST Paid	GST Tax Code	31.63	5,073.16
<b>28742</b>	<b>2022-07-13</b>	<b>GFL Green for Life Environment Oil Collection</b>			
LQ01285058		530-425-110 - TS - Maint. - Machin Oil Collection		53.07	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.65	
		900-110-110 - GST Paid	GST Tax Code	2.65	55.72
<b>28743</b>	<b>2022-07-13</b>	<b>Heritage Sales &amp; Service</b>	<b>plug patch</b>		
41307		530-410-100 - TS - Maint. - Shop plug patch		33.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.59	
		900-110-110 - GST Paid	Both Tax Code	1.59	35.39
<b>28744</b>	<b>2022-07-13</b>	<b>High Style Floral Design</b>	<b>Flowers</b>		
7942		510-410-160 - GG - Maint. - PR Flowers		95.48	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.52	
		900-110-110 - GST Paid	Both Tax Code	4.52	100.00
<b>28745</b>	<b>2022-07-13</b>	<b>InsurGuard Security</b>	<b>Alarm System</b>		
27489		510-490-115 - GG - Main - Office Alarm System		275.60	
		110-340-100 - GST Receivable - 1 Both Tax Code		13.00	
		900-110-110 - GST Paid	Both Tax Code	13.00	288.60
<b>28746</b>	<b>2022-07-13</b>	<b>Integra Tire Cudworth</b>	<b>Tire install</b>		
18926		530-440-100 - TS - Maint. - Gravel Tire install		31.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50	33.30
18970		530-420-101 - TS - Maint. - Repair Tire repair		143.58	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.77	
		900-110-110 - GST Paid	Both Tax Code	6.77	150.35
				Payment Total:	183.65
<b>28747</b>	<b>2022-07-13</b>	<b>Information Services Corp</b>	<b>ACCT #100056361</b>		
June 2022		560-200-110 - P&D - Cont. - Other ACCT #100056361		79.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.35	
		900-110-110 - GST Paid	GST Tax Code	0.35	79.35
<b>28748</b>	<b>2022-07-13</b>	<b>Jensen Stromberg</b>	<b>Audit 2021</b>		
2022		510-200-130 - GG - Cont. - Audit/Audit 2021		10,600.00	
		110-340-100 - GST Receivable - 1 Both Tax Code		500.00	
		900-110-110 - GST Paid	Both Tax Code	500.00	11,100.00
<b>28749</b>	<b>2022-07-13</b>	<b>Kolla Collision Centre Ltd.</b>	<b>back window - 2011 F150</b>		
1882		530-420-101 - TS - Maint. - Repair back window - 2011 F150		831.15	
		110-340-100 - GST Receivable - 1 Both Tax Code		39.21	
		900-110-110 - GST Paid	Both Tax Code	39.21	870.36

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<b>28750</b>	<b>2022-07-13</b>	<b>Lake Country Co-Operative Assn Rivet, Bondo</b>			
02271937R		530-420-101 - TS - Maint. - Repair Rivet, Bondo		36.71	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.73	
		900-110-110 - GST Paid Both Tax Code		1.73	38.44
02278229R		530-420-101 - TS - Maint. - Repair Mower - Oil		45.26	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.14	
		900-110-110 - GST Paid Both Tax Code		2.14	47.40
02275272R		530-430-145 - TS - Maint - Resort fence posts		73.11	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.45	
		900-110-110 - GST Paid Both Tax Code		3.45	76.56
509590		530-425-110 - TS - Maint. - Machin June Cardlock - RM		5,087.29	
		525-430-110 - PS - Fire - Oil & Ga June Cardlock - CFD		330.72	
		525-430-115 - PS - Fire - Oil & Ga June Cardlock - WFD		243.24	
		110-340-100 - GST Receivable - 1 GST Tax Code		283.06	
		900-110-110 - GST Paid GST Tax Code		283.06	5,944.31
71465709		525-430-115 - PS - Fire - Oil & Ga Diesel - June 30/22		204.76	
		110-340-100 - GST Receivable - 1 GST Tax Code		10.24	
		900-110-110 - GST Paid GST Tax Code		10.24	215.00
02278201S		525-440-115 - PS - Fire - Small Tr Fire Dept. Bug Spray		38.13	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.80	
		900-110-110 - GST Paid Both Tax Code		1.80	39.93
07/05/22		580-430-105 - UT - Water - Materi Batteries - Water Stn		32.42	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.53	
		900-110-110 - GST Paid Both Tax Code		1.53	33.95
Payment Total:					6,395.59
<b>28751</b>	<b>2022-07-13</b>	<b>LM By-Law Enforcement June 2022</b>			
50		520-260-100 - PS - Police - Bylaw June 2022		2,580.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		129.00	
		900-110-110 - GST Paid GST Tax Code		129.00	2,709.00
<b>28752</b>	<b>2022-07-13</b>	<b>Konica Minolta Business Sol'ns May Paper</b>			
9008629070		510-410-140 - GG - Maint. - Office May Paper		162.53	
		110-340-100 - GST Receivable - 1 Both Tax Code		7.67	
		900-110-110 - GST Paid Both Tax Code		7.67	170.20
9008695422		510-410-140 - GG - Maint. - Office June Paper		201.06	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.48	
		900-110-110 - GST Paid Both Tax Code		9.48	210.54
Payment Total:					380.74
<b>28753</b>	<b>2022-07-13</b>	<b>Sask. Public Safety Agency Mobile Billing</b>			
		Issued To: Minister of Finance			

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
INV2020622231		525-300-140 - PS - Fire - Commur Mobile Billing		1,017.60	
		110-340-100 - GST Receivable - 1 GST Tax Code		48.00	
		900-110-110 - GST Paid	GST Tax Code	48.00	1,065.60
<b>28754</b>	<b>2022-07-13</b>	<b>Minister of Finance</b>	<b>Policing Municipal</b>		
RP-2022-159		520-210-100 - PS - Police - Justice	Policing Municipal	41,503.07	41,503.07
<b>28755</b>	<b>2022-07-13</b>	<b>Complete Plumbing &amp; Heating</b>	<b>Service Call - AC</b>		
22135		510-490-115 - GG - Main - Office	Service Call - AC	125.93	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.94	
		900-110-110 - GST Paid	Both Tax Code	5.94	131.87
<b>28756</b>	<b>2022-07-13</b>	<b>Pattison Agriculture</b>	<b>belt &amp; Filter</b>		
688336		530-420-101 - TS - Maint. - Repair	belt & Filter	380.84	
		110-340-100 - GST Receivable - 1 Both Tax Code		17.96	
		900-110-110 - GST Paid	Both Tax Code	17.96	398.80
<b>28757</b>	<b>2022-07-13</b>	<b>Prairie Mobile Communications</b>	<b>Radios</b>		
FASASIN20994		530-420-101 - TS - Maint. - Repair	Radios	1,316.50	
		110-340-100 - GST Receivable - 1 Both Tax Code		62.10	
		900-110-110 - GST Paid	Both Tax Code	62.10	1,378.60
FASASIN20995		530-420-101 - TS - Maint. - Repair	Hand Held Radio	400.76	
		110-340-100 - GST Receivable - 1 Both Tax Code		18.90	
		900-110-110 - GST Paid	Both Tax Code	18.90	419.66
Payment Total:					1,798.26
<b>28758</b>	<b>2022-07-13</b>	<b>React Waste Management</b>	<b>May 16/22</b>		
150777		540-200-110 - EH - Cont. - Waste	May 16/22	303.75	303.75
150778		540-200-110 - EH - Cont. - Waste	May 27/22	330.00	330.00
4154a-18		540-200-110 - EH - Cont. - Waste	May 30/22	143.75	143.75
4154A-20		540-200-110 - EH - Cont. - Waste	June 1/22	28.75	28.75
4514A-40		540-200-110 - EH - Cont. - Waste	June 13/22	421.25	421.25
4154A-48		540-200-110 - EH - Cont. - Waste	June 20/22	306.25	306.25
4154-12		540-200-110 - EH - Cont. - Waste	June 29/22	292.50	292.50
Payment Total:					1,826.25
<b>28759</b>	<b>2022-07-13</b>	<b>Robertston Stromberg</b>	<b>Land Sale - Summit</b>		
642511		510-200-110 - GG - Cont. - Legal	Land Sale - Summit	1,354.15	
		110-340-100 - GST Receivable - 1 Both Tax Code		63.88	
		900-110-110 - GST Paid	Both Tax Code	63.88	1,418.03

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<b>28760</b>	<b>2022-07-13</b>	<b>RTR Ventures INC.</b>	<b>Structure Fire</b>		
1184		525-210-110 - PS - Fire - Contract	Structure Fire	1,117.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		54.00	
		900-110-110 - GST Paid	Both Tax Code	54.00	1,171.80
1200		530-440-100 - TS - Maint. - Gravel sand		440.55	
		110-340-100 - GST Receivable - 1 Both Tax Code		21.33	
		900-110-110 - GST Paid	Both Tax Code	21.33	461.88
				Payment Total:	1,633.68
<b>28761</b>	<b>2022-07-13</b>	<b>SARM Trading Department</b>	<b>May Benefits</b>		
BEN121294		510-140-330 - GG - Benefits - Ass May Benefits		155.40	155.40
SARM809685		530-420-101 - TS - Maint. - Repair Grader Labour		839.05	
		110-340-100 - GST Receivable - 1 Both Tax Code		40.32	
		900-110-110 - GST Paid	Both Tax Code	40.32	879.37
SARM809704		510-410-140 - GG - Maint. - Office Office Supplies		128.27	
		110-340-100 - GST Receivable - 1 Both Tax Code		6.05	
		900-110-110 - GST Paid	Both Tax Code	6.05	134.32
PF-4690-45696		530-425-110 - TS - Maint. - Machii Fuel		14,586.34	
		110-340-100 - GST Receivable - 1 GST Tax Code		729.32	
		900-110-110 - GST Paid	GST Tax Code	729.32	15,315.66
SARM809752		510-410-140 - GG - Maint. - Office Office Supplies		127.07	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.99	
		900-110-110 - GST Paid	Both Tax Code	5.99	133.06
SARM809811		530-420-101 - TS - Maint. - Repair Harness		1,313.94	
		110-340-100 - GST Receivable - 1 Both Tax Code		61.98	
		900-110-110 - GST Paid	Both Tax Code	61.98	1,375.92
SARM809815		530-420-101 - TS - Maint. - Repair Grader - Oil Leak		935.55	
		110-340-100 - GST Receivable - 1 Both Tax Code		46.21	
		900-110-110 - GST Paid	Both Tax Code	46.21	981.76
BEN121666		110-320-195 - EHD employee ben June Benefits		880.08	
		530-120-120 - TS - Maint. - Benefi June Benefits		2,551.10	
		510-140-330 - GG - Benefits - Ass June Benefits		108.35-	3,322.83
SARM809927		530-420-101 - TS - Maint. - Repair backhoe transmission		1,833.33	
		110-340-100 - GST Receivable - 1 Both Tax Code		86.48	
		900-110-110 - GST Paid	Both Tax Code	86.48	1,919.81
SARM809931		530-420-101 - TS - Maint. - Repair Grader - AC		735.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		36.75	
		900-110-110 - GST Paid	GST Tax Code	36.75	771.75
PF-4718-45775		530-425-110 - TS - Maint. - Machii fuel		1,883.92	
		110-340-100 - GST Receivable - 1 GST Tax Code		94.20	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	94.20	1,978.12
PF-4703-45740		530-425-110 - TS - Maint. - Machii Fuel		6,091.83	
		110-340-100 - GST Receivable - 1 GST Tax Code		304.59	
		900-110-110 - GST Paid	GST Tax Code	304.59	6,396.42
Payment Total:					33,364.42
<b>28762</b>	<b>2022-07-13</b>	<b>Saskatchewan Research Counc Water Testing</b>			
1227526		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
1227525		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
1228096		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
1228281		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
Payment Total:					116.56
<b>28763</b>	<b>2022-07-13</b>	<b>The Wakaw Recorder</b>	<b>Casual Positions</b>		
002313		510-200-170 - GG - Cont. - Advert Casual Positions		361.77	
		110-340-100 - GST Receivable - 1 GST Tax Code		18.09	
		900-110-110 - GST Paid	GST Tax Code	18.09	379.86
002320		510-200-170 - GG - Cont. - Advert Bylaw 3/22 - MH		666.16	
		110-340-100 - GST Receivable - 1 GST Tax Code		33.31	
		900-110-110 - GST Paid	GST Tax Code	33.31	699.47
002327		510-200-170 - GG - Cont. - Advert Assessment Roll 2022		88.44	
		110-340-100 - GST Receivable - 1 GST Tax Code		4.42	
		900-110-110 - GST Paid	GST Tax Code	4.42	92.86
Payment Total:					1,172.19
<b>28764</b>	<b>2022-07-13</b>	<b>Wakaw Lake Golf Club</b>	<b>2022 Donation</b>		
2022		510-410-160 - GG - Maint. - PR	2022 Donation	200.00	200.00
<b>28765</b>	<b>2022-07-13</b>	<b>Wakaw Lions</b>	<b>2022 Phone Book</b>		
2022		510-200-170 - GG - Cont. - Advert 2022 Phone Book		100.00	100.00
<b>28766</b>	<b>2022-07-13</b>	<b>Wapiti Regional Library</b>	<b>2022 Grant Installment</b>		
0000014800		570-500-130 - R&C - Grants - Libr 2022 Grant Installment		6,075.00	6,075.00

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<b>28767</b> 23	<b>2022-07-13</b>	<b>Wedewer Reg</b> 530-430-145 - TS - Maint - Resort 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	<b>speed sign trailers</b> speed sign trailers GST Tax Code	2,000.00 100.00 100.00	2,100.00
<b>28768</b> 782140	<b>2022-07-13</b>	<b>Wheelers Wholesale Ltd</b> 530-410-100 - TS - Maint. - Shop 530-420-101 - TS - Maint. - Repair misc. parts 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	<b>Misc.</b> light bulbs misc. parts Both Tax Code	21.20 253.03 12.94 12.94	287.17
782591		530-410-100 - TS - Maint. - Shop 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	shocks Both Tax Code	418.40 19.74 19.74	438.14
782590		530-410-100 - TS - Maint. - Shop 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	brakes Both Tax Code	215.03 10.14 10.14	225.17
Payment Total:					950.48
<b>28769</b> 220031-016	<b>2022-07-13</b>	<b>Kellie Wuttunee Law Office</b> 420-800-100 - F&C - Tax Certificate	<b>Refund Tax Certificate</b> Refund Tax Certificate	25.00	25.00
Total for AP:					140,356.90

Certified Correct this 13th day of July 2022

Reeve

Administrator

## Wakaw Station - Routine Testing

April 2022	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	Volume (m3)
Apr 01	1.58	1.79	0.29	39
02	1.57	1.83	0.18	38
03	1.55	1.79	0.28	7
04	1.38	1.65	0.16	24
05	1.53	1.90	0.23	30
06	1.40	1.81	0.27	16
07	1.49	1.72	0.28	61
08	1.30	1.65	0.33	10
09	1.35	1.69	0.23	43
10	1.37	1.76	0.32	5
11	1.41	1.69	0.28	5
12	1.38	1.58	0.22	41
13	1.14	1.72	0.20	71
14	1.47	1.72	0.23	71
15	1.43	1.70	0.21	61
16	1.45	1.68	0.14	17
17	1.45	1.71	0.28	56
18	1.40	1.72	0.15	25
19	1.46	1.71	0.17	55
20	1.33	1.61	0.26	38
21	1.40	1.72	0.14	31
22	1.58	1.82	0.15	56
23	1.63	1.87	0.16	46
24	1.46	1.78	0.17	18
25	1.47	1.76	0.32	15
26	1.21	1.58	0.30	5
27	1.48	1.73	0.37	40
28	1.60	1.85	0.17	87
29	1.64	1.92	0.14	55
30	1.53	1.81	0.29	95
Minimum	1.14	1.58	0.14	5
Maximum	1.64	1.92	0.37	95
Average	1.45	1.74	0.23	39
Exceedences	0			
Total				1161
Count	30	30	30	

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

## Wakaw Station - Bacteriological

April 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Apr 04	0	0	0	1.38	1.65	0.16
Apr 18	0	0	0	1.41	1.62	0.11
Minimum				1.38	1.62	0.11
Maximum	0	0	0	1.41	1.65	0.16
Average				1.40	1.64	0.14
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	



Cudworth Station				
April 2022	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	
Apr 01	1.21	1.28	1.25	41
02	1.19	1.29	1.25	0
03	1.23	1.30	1.27	11
04	1.23	1.29	1.27	7
05	1.19	1.25	1.23	10
06	1.20	1.29	1.23	12
07	1.23	1.29	1.26	16
08	1.20	1.37	1.29	3
09	1.28	1.35	1.31	16
10	1.23	1.29	1.25	15
11	1.15	1.23	1.19	7
12	1.15	1.34	1.25	4
13	1.29	1.33	1.31	22
14	1.26	1.37	1.33	3
15	1.33	1.37	1.34	19
16	1.31	1.35	1.33	26
17	1.29	1.35	1.33	7
18	1.33	1.38	1.35	16
19	1.18	1.40	1.26	35
20	1.16	1.21	1.17	20
21	1.06	1.16	1.12	0
22	1.04	1.08	1.05	0
23	1.01	1.09	1.06	4
24	1.01	1.42	1.18	4
25	1.36	1.41	1.39	37
26	1.34	1.60	1.40	17
27	1.27	1.39	1.34	4
28	1.25	1.33	1.29	31
29	1.27	1.42	1.35	13
30	1.37	1.43	1.40	26
Minimum	1.01			0
Maximum	1.60			41
Average	1.27			14
Count	8637			
Total				426
Exceedences	0			

Cudworth Station - Bacteriological						
April 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Apr 04	0	0	0	1.46	1.64	0.08
Apr 19	0	0	0	1.22	1.56	0.07
Minimum				1.22	1.56	0.07
Maximum	0	0	0	1.46	1.64	0.08
Average				1.34	1.60	0.08
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

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

## Wakaw Station - Routine Testing

May 2022	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)	Volume (m3)
May 01	1.45	1.79	0.17	24
02	1.66	1.88	0.22	58
03	1.47	1.81	0.19	47
04	1.39	1.85	0.22	121
05	1.57	1.86	0.25	161
06	1.45	1.71	0.24	163
07	1.36	1.62	0.17	101
08	1.40	1.61	0.19	51
09	1.33	1.64	0.23	34
10	1.52	1.87	0.18	152
11	1.54	1.90	0.13	227
12	1.68	1.95	0.14	140
13	1.73	2.06	0.16	195
14	1.56	1.88	0.16	76
15	1.50	1.76	0.16	45
16	1.55	1.71	0.12	55
17	1.35	1.58	0.28	223
18	1.58	1.87	0.14	128
19	1.51	1.87	0.16	151
20	1.44	1.66	0.16	132
21	1.41	1.52	0.14	222
22	1.42	1.62	0.13	143
23	1.10	1.51	0.17	70
24	1.37	1.67	0.10	129
25	1.36	1.66	0.10	133
26	1.26	1.49	0.19	217
27	1.19	1.43	0.12	174
28	1.39	1.66	0.11	146
29	1.43	1.69	0.15	74
30	1.28	1.61	0.10	64
31	1.34	1.55	0.09	178
Minimum	1.10	1.43	0.09	24
Maximum	1.73	2.06	0.28	227
Average	1.44	1.72	0.16	124
Exceedences	0			
Total				3834
Count	31	31	31	

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

## Wakaw Station - Bacteriological

May 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
May 03	0	0	0	1.47	1.81	0.19
May 16	0	0	0	1.55	1.71	0.12
May 31	0	0	0	1.34	1.55	0.09
Minimum				1.34	1.55	0.09
Maximum	0	0	0	1.55	1.81	0.19
Average				1.45	1.69	0.13
Count	3	3	3	3	3	3
Exceedences	0	0	0	0	0	

Cudworth Station				
May 2022	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	
May 01	1.37	1.45	1.42	17
02	1.37	1.42	1.40	21
03	1.22	1.42	1.36	10
04	0.91	1.58	1.42	47
05	1.29	1.57	1.44	114
06	1.22	1.43	1.34	277
07	1.20	1.29	1.23	49
08	1.18	1.23	1.20	26
09	1.18	1.46	1.29	13
10	1.30	1.46	1.40	207
11	1.27	1.39	1.35	45
12	1.28	1.39	1.35	56
13	1.31	1.54	1.44	50
14	1.39	1.51	1.45	56
15	1.19	1.39	1.28	6
16	1.18	1.27	1.23	110
17	1.19	1.65	1.43	47
18	1.54	1.62	1.57	84
19	1.47	1.60	1.54	8
20	1.38	1.57	1.51	100
21	1.20	1.38	1.34	39
22	1.20	1.36	1.32	187
23	1.28	1.38	1.33	140
24	1.30	1.44	1.40	238
25	1.15	1.33	1.31	136
26	1.25	1.33	1.31	180
27	1.16	1.36	1.31	71
28	1.28	1.36	1.32	230
29	1.22	1.31	1.27	36
30	1.15	1.27	1.20	3
31	1.00	1.25	1.18	61
Minimum	0.91			3
Maximum	1.65			277
Average	1.35			86
Count	8759			
Total				2664
Exceedences	0			

Cudworth Station - Bacteriological						
May 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
May 03	0	0	0	1.26	1.51	0.17
May 17	0	0	0	1.52	1.61	0.07
May 31	0	0	0	1.23	1.48	0.08
Minimum				1.23	1.48	0.07
Maximum	0	0	0	1.52	1.61	0.17
Average				1.34	1.53	0.11
Count	3	3	3	3	3	3
Exceedences	0	0	0	0	0	

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

## Rural Municipality of Hoodoo No.401 Report

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For: Council

Date: June 28, 2022

From: Joan Corneil, CAO

Title: Wakonda Ridge Walkway Exchange- Bylaw 09, 2022

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### Options:

1. Receive and file
2. That Bylaw 09 of 2022 A Bylaw to exchange land for walkways be laid on the table under Order of Business" Bylaws.
3. Other (Council)

**Background:** The RM received a request to exchange land for a Walkway in the Wakonda Ridge subdivision. (attached) Many of the parcels in that subdivision are irregular shapes and are difficult to build on. Currently a walkway intersects lots 27 and 28. The applicants own Lot 28 and wish to purchase lot 27 and join the two parcels into one.

This does not constitute a change to the Zoning Bylaw and has no implications regarding a text or a map change. Under *The Planning Development Act* S 201 (5) it is not necessary to do public notice, but administration opted to notify the property owners in that subdivision as to the intent. The RM will still be required to submit the Bylaw to Community Planning for Ministerial approval S 201(6)

**Discussion:** The applicants will be responsible for all costs related to the exchange. This will create a parcel that will be built on and create added taxation. Administration has been granted the right by Council to give a letter to the applicant agreeing to the consolidation.

The proposed exchange land is greater in area than the current walkway.(143' x10' versus 177.5" X 10")

**Financial Implications:** added taxes

**Attachments:** request for exchange

**Conclusion:** This consolidation will create a large lot that will accommodate a garage or addition to the current dwelling.

**Respectfully submitted,**

Joan Corneil, CAO

**From:** [Michael Feldman](#)  
**To:** [rm401admin@sasktel.net](mailto:rm401admin@sasktel.net)  
**Cc:** [Donna Hagel](#)  
**Subject:** Application to tie Lots 27 & 28 Wakonda Place re Mike Feldman and Doneta Hagel  
**Date:** June 2, 2022 3:14:34 PM

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Attn Joan,

This letter is to apply to the RM of Hoodoo Council to give approval to tie Parcel 164302826 (28 Wakonda Place) which we own and 164302736 (27 Wakonda Place) on or before July 15, 2022 AND to relocate Parcel 164302321 (Community Walkway) to south side of Parcel 164302735 ( 27 Wakonda Place) on or before July 15th 2022. Our offer to purchase has been accepted by Hillview Holdings for lot 27 and is contingent on this process being approved.

Please advise if further information is required.

Yours truly,

Michael Feldman 306 221-8764

Doneta Hagel 306 221-1002



Rural Municipality of Hoodoo No. 401

Bylaw No. 09 of 2022 A bylaw to provide for the EXCHANGE of dedicated lands pursuant to Section 199 of The Planning and Development Act, 2007.

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

To exchange the following walkway:

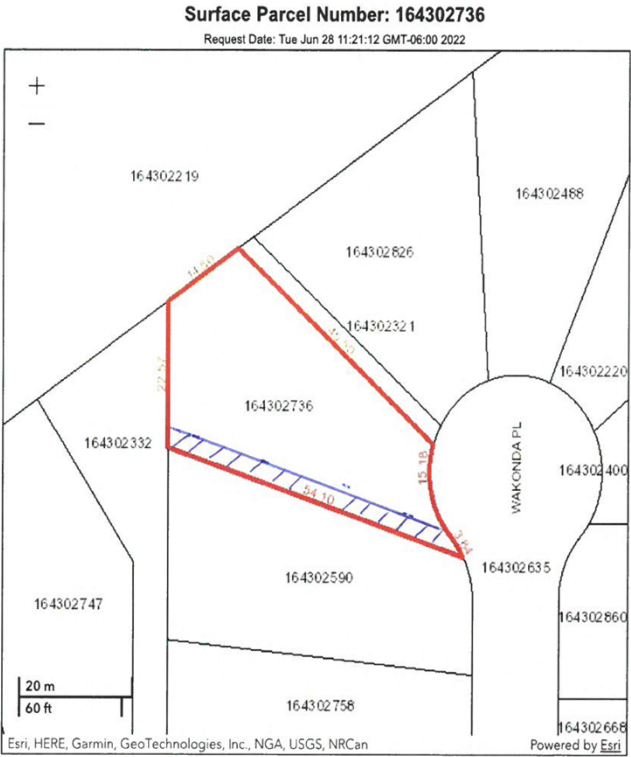
- A. Parcel Number 164302321 for the following land which has an equal or greater value:
  - B. 3.18 metres X 54.10 metres to be removed from the southernmost side of parcel number 164302590
2. That this Bylaw take effect upon the date it is approved by the Minister of Government Relations.

\_\_\_\_\_  
Mayor/Reeve

\_\_\_\_\_  
CAO/Administrator

S E A L

Walkway 2022 and Exchange land in hatched area



This map forms part of Bylaw No. 09 of 2022 \_\_\_\_\_

S E A L

CAO/Administrator



**From:** [Nee k](#)  
**To:** [rm401admin@sasktel.net](mailto:rm401admin@sasktel.net)  
**Subject:** Wakonda Ridge Pathway concern.  
**Date:** June 30, 2022 9:18:57 PM

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Good evening,

I just received notification of this request to move a walkway from btw lot 27 and 28 to btw lot 26 and 27. I question the rationale in moving this walkway. Could more information be given? It saddens me to hear that this may be considered as we just purchased two lots lot 23 and 24. We purchased these lots as we loved the idea of being beside the environment reserve as to have more nature beside us within view and the separation of lots 25 26 and 27 backing up upon. The privacy was a one of the huge selling features. I am very concerned about the path being cut through the environmental reserve impacts and the amount of traffic in the future that would be on basically a direct diagonal path to the corner of our new lot.

Please clarify if I am viewing map incorrect or misunderstanding the letter sent but I do not understand the rational or benefit of this request.

Please forward to the appropriate members of council prior to July 13th meeting. I can be reached by this email or phone 780 522 8838. Service will be spotty over never few days as we are traveling but will check in regularly.

Denee Keller & Kyle Laturus

## RM of Hoodoo No 401

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**From:** John Derksen <John@lpsg.ca>  
**Sent:** June 30, 2022 9:21 AM  
**To:** Catherine Mazurkewich; Joan Corneil; 'RM of Hoodoo No 401'  
**Subject:** RE: Road Haul Agreement  
**Attachments:** 2022 RM of Hoodoo St. Jude Haul Agreement.pdf

Good morning,

Please see attached for signed haul road agreement.

Note, I crossed out the line stating a performance bond is required. We cannot provide a bond for a road where we have no control over other traffic. For example, last week we shut our haul down due to rain. When I left our pit during the rain and was travelling East on St. Jude road towards Highway 2, I followed a truck with super-b grain trailers who was obviously much less concerned about damaging the wet road than we were. Our concern is others can damage the road and we'd be to blame.

Thanks,



**John Derksen**

Lonesome Prairie Sand & Gravel LP  
Office (306) 668-0356  
Cell (306) 380-9887

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**From:** Catherine Mazurkewich <rm401planning@sasktel.net>  
**Sent:** June 29, 2022 11:07 AM  
**To:** John Derksen <John@lpsg.ca>; Joan Corneil <rm401admin@sasktel.net>; 'RM of Hoodoo No 401' <rm401@sasktel.net>  
**Subject:** Road Haul Agreement

Good morning John,

I have spoken with the two other people in the office that should have had involvement with the road haul agreement for Lonesome Prairie & neither of them recall having a conversation with your dad Harold. The only thing I could find was a template of an agreement that could have been sent out in March or April of 2020 & at that time, we were going through some administration changes. I am attaching that template, Madsine Madsen was the acting administrator at the time, she has since retired. I am ccing Joan Corneil, CAO & Fay Stewart, CFO on this email. Either one of them would be the contact for this.

Our foreman, Ralph Myrheim was out on the road yesterday & there is a soft spot forming & he would like some work done on it. I did send a message to Jordie about it, so he is aware, & that I would be touching base with you on this as well. Ralph has spoken with Jordie & Aaron.

If you have any questions, please call us at the number below.

Catherine Mazurkewich  
Assistant  
R.M. of Hoodoo No. 401

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## ROAD MAINTENANCE AGREEMENT

## Agreement No. :

THIS AGREEMENT is made in duplicate;

BETWEEN:

The Rural Municipality of Hoodoo No. 401  
(hereinafter called the "municipality")

- and -

(hereinafter called the "hauler")

Note: "hauler" means a person described in clause 22(1)(b) of *The Municipalities Act* who is required to enter into an agreement with a municipality pursuant to section 22.1. Typically, a hauler may be a shipper, hauler, or receiver.

WHEREAS:

The hauler wishes to ship, haul, or receive certain goods, equipment, or materials over certain public roads within the municipality, the movement of which in the council's opinion is likely to result in damage.

The council of the municipality requires the hauler to enter into a Road Maintenance Agreement pursuant to Section 22 of *The Municipalities Act*.

The agreement is made pursuant to and subject to the provisions of *The Municipalities Act* and its regulations.

THE PARTIES AGREE AS FOLLOWS:

- 1 The municipality shall:
  - 1.1 permit the hauler to use the haul roads subject to the terms of this agreement.
  - 1.2 administer this Agreement by providing up to date information that would be subject to review by the parties;
  - 1.3 ensure that the information identified by the parties as confidential is held in strict confidence subject to *The Local Authority Freedom of Information and Protection of Privacy Act*;
  - 1.4 ensure that municipal roads are in a reasonable state of repair;

1.5 continue to apply for any available Government grants for road upgrading.

2. The hauler shall:

2.1 only haul the following goods and materials:

\_\_\_\_\_ aggregates \_\_\_\_\_

within the specified timeframe of June, 2022 to Dec, 2022:

(a) on or over the following MUNICIPAL ROADS: (Municipal roads are roads constructed to graded and drained standards). *(Attaching a map may assist in clarifying the road(s) described in the agreement.)*

St. Jude Road, 1 mile West of Hwy #2

and

(b) on or over the following UNDEVELOPED ROADS: (Undeveloped roads are roads that may not be in a reasonable state of repair and do not meet municipal road standards i.e., prairie trails, bladed trails). *(Attaching a map may assist in clarifying the road(s) described in the agreement.)*

(roads listed in (a) and (b) are herein referred to as the "haul roads;").

2.2 comply with the provisions of all applicable federal, provincial or municipal laws with respect to maintaining a clean environment;

2.3 notify the municipality immediately in the event of any spills and environmental contamination problems on the haul roads or any adjacent lands as a result of the use of the haul road, and the hauler shall be solely responsible for the cost of all work to be carried out to correct such problems caused by the operation.

2.4 upon expiry or termination of this agreement, leave the haul roads and any adjacent lands free of any environmental contamination resulting from the hauler's operation which may adversely affect the land or result in a breach of the duties described in clause 2.2. The responsibility of the hauler and municipality with respect to the environmental obligations contained herein shall continue to



be enforceable by the municipality notwithstanding the termination of this agreement.

2.5 conduct the bulk hauling operation to minimize interference with other traffic on the haul road.

2.6 notify the municipality if any work is being done that will require temporary closure of the road or an interruption of motor vehicle traffic.

2.7 abide by the following weight restrictions: \_\_\_\_\_

\_\_\_\_\_

2.8 subject to *The Municipalities Act* and regulations, come to an agreement with the municipality to either compensate the municipality for maintenance of the road or maintain and repair the haul roads to a mutually acceptable standard, and to compensate the municipality for capital road loss that results from the haul in either case.

3 For the purpose of this agreement the RM of Hoodoo 401, is responsible for maintaining the haul roads to the standard agreed upon by both parties or at Council discretion and upon mutual agreement, this responsibility may be assigned to the hauler with specifications as outlined by the RM of Hoodoo.

4 If the municipality is responsible for maintenance of the haul roads, the municipality shall:

4.1 expend, or retain to expend in the future, all compensation paid by the Parties, on roadway maintenance work on the roads, or portions thereof, that are indicated in 2.1 (a) or (b).

4.2 arrange the Engineering, Tendering and Contracting of roadway maintenance work unless the municipality conducts all the work itself. All arrangements will be available for review by the parties on request.

5 If the municipality is responsible for the maintenance of the haul roads, the hauler shall:

5.1 before commencing an on-going haul, estimate the total quantity of goods and materials to be hauled on the haul roads and pay to the municipality as **compensation for road maintenance** to the haul roads a sum as set in schedule "A"

5.2 pay the compensation in 5.1 within 60 days of the completion of the haul, based on verified quantities. For on-going hauls, the compensation in 5.1 is to be paid quarterly and will be based on verified quantities.

- 5.3 make payment for compensation for repairs of bridges, culverts, or other structures within 60 days.
- 5.4 pay as compensation for dust control on MUNICIPAL ROADS, a sum equivalent to:
- (a) for hauls of 100,000 tonne kilometres and greater, actual costs incurred by the municipality to a maximum of \$0.01 (one cent) per tonne kilometre;
- (b) for hauls of less than 100,000 tonne kilometres, actual costs incurred by the municipality to a maximum of \$1,000;
- at the following locations:
- 
- 5.5 inspect the roadway every \_\_\_\_\_ days to determine if damage has been done and will give the municipality notice of necessary repairs within \_\_\_\_\_ days.
6. ~~Provide the municipality with a performance bond, issued by a surety company acceptable to the municipality, obtained with respect to the hauler's obligations pursuant to section 5.~~
7. Each party shall agree to the following special provisions (i.e., road conditions, weather, other):
- Stop hauling during rain and wet conditions.
- 
8. Each party shall appoint a representative for the purpose of this section.
9. The representatives shall inspect the haul roads together prior to commencement of the haul to establish the condition of the road.
10. Within 5 days of completion of the haul, the representatives shall again inspect the road for the purpose of determining that the conditions of this agreement respecting restoration of the road have been satisfied and a release shall be issued by the municipality.
11. In the case of a continuous haul, the representatives shall inspect the road for the purpose of determining that the conditions of this agreement respecting restoration of the road continue to be satisfied. The parties agree on an acceptable frequency for inspection of \_\_\_\_\_.
12. If either party is of the opinion that the other party has not complied with any term or terms of this agreement, that party shall give notice in writing to the other party within \_\_\_\_\_.



30 days of the final inspection completed pursuant to clause 3.3. In the absence of written notice pursuant to this clause, the agreement shall be deemed to be properly completed and no action may be maintained by either party respecting any breach of this agreement.

13. In the event the parties are unable to resolve any complaint with respect to which notice in writing has been given pursuant to clause 3.5, the matter or matters in dispute shall be submitted to an independent mediator agreed to mutually.

14. Any notices or communications required or permitted to be given pursuant to this Agreement shall be in writing and may be delivered to, or sent by prepaid registered or certified mail addressed to:

In the case of a notice or communication to the municipality:

Administrator, Box 250 Cudworth SK S0K 1B0

In the case of a notice or communication to the hauler:

John Derksen Site 412 Comp 281 RR4 LCD Main Saskatoon, SK S7K 3J7  
(Name and Address)

or to such other address as either party may notify the other in accordance with this section, and if so delivered shall be deemed to have been given when delivered, and if so mailed shall be deemed to have been given on the fifth business day after the date of mailing except in the case of a mail strike or other disruption of postal service, in which case it shall be deemed to have been given on the third business day after such strike or disruption ceases.

15. The agreement shall be in effect from \_\_\_\_\_ to \_\_\_\_\_ and may be extended by the agreement of the parties.

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

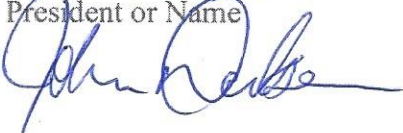
For RM of Hoodoo #401

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

For (Name of Hauler) Lonesome Prairie Sand & Gravel LP

John Derksen  
President or Name



\_\_\_\_\_  
Secretary/Treasurer or Witness



## Schedule "A"

The following is a schedule of fees that will be charged for the use of heavy weights on selected haul roads:

Travel Distance from 0 – 2 K	\$0.25/y3
Travel Distance from 2K to 8K	\$0.62/y3
Travel distance greater than 8K	Provincial rates as set out in regulations

These fees are in addition to:

Dust control	\$1.00 or as outlined in article 5.4
Extraction fee	\$0.13/y3

## RM of Hoodoo No 401

---

**From:** Gertrude Kapiniak <gertrudekapiniak@icloud.com>  
**Sent:** July 5, 2022 2:38 PM  
**To:** RM of Hoodoo No 401  
**Subject:** Re: Permission for Liquor license - July 22-25/22

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Thx so much for the reply Fay.

- 1) It will be under my name , Trudy Kapiniak
- 2) July 22, 23 & 24 th , 2022

Please send email or call me regarding any other questions.

FYI ...I initiated the online application on July 2 and recognized I needed the RM approval so sorry I didn't make this request until today.

Thank you so much for placing this on RM agenda.

Any idea how long after it would be to get notification of the RM approval ?

Take care !

Sent from my iPhone

> On Jul 5, 2022, at 11:34 AM, RM of Hoodoo No 401 <rm401@sasktel.net> wrote:

>

> Hi Gertrude, thank you for the email. I will put this on the agenda

> for the July 13 & let you know ASAP after the meeting the result (will

> forward the motion).

>

> Questions for you:

>

> - will it be your name on the permit?

> - do you have an idea of the times you are going to apply for on those

> 3 days?

>

> Thank you!

>

> Fay Stewart, CPA

> Director of Finance

> R.M. of Hoodoo No. 401

> Ph. 306-256-3281

>

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>

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>  
>  
>  
> -----Original Message-----  
> From: Gertrude Kapiniak [mailto:gertrudekapiniak@icloud.com]  
> Sent: July 5, 2022 11:07 AM  
> To: rm401@sasktel.net  
> Subject: Permission for Liquor license - July 22-25/22  
>  
> We are having a Kapiniak Reunion at Lepine Orthodox Hall on the above  
> dates and as part of obtaining a liquor license we need your  
> permission. There will be about 35 adults and 15 children at this  
> event and we are camping in trailers on the grounds during this time.  
> Therefore, we are requesting your written permission to be able to  
> proceed with this provincial liquor licence.  
> I understand your next RM meeting is July 13 th and assume your  
> permission would be provided by email so we could expediently proceed  
> with this licence right after.  
>  
> If you have any further questions please call me at 306 280-8826.  
>  
> Thank you very much.  
> Trudy Kapiniak  
>  
>  
>  
>  
> Sent from my iPhone  
>

## Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: July 8, 2022

From: Fay Stewart

Title: Domremy beach campground – fire fees

---

### Options:

1. Receive & file
2. That Council authorizes an amount of \$2,750 be moved from trailer license fees to fire reserves for the budget for 2023. That Domremy beach campground is charged \$300/site in 2022, \$310/site in 2023, and \$310/site in 2024.
3. That Council authorizes an amount of \$2,750 be moved from trailer license fees to fire reserves for the budget for 2023. That Domremy beach campground is charged \$300/site until directed otherwise.
4. Other (Council)

**Background:** We received a cheque from Domremy beach campground of \$7,500, which is 25 sites @ \$300/site (same as last year). This year, part of their fee was to include a fire fee/site. This was communicated to them, and he tried to call the office to discuss earlier this year, but it was never followed up on. He has already invoiced his campground renters for the year.

I called him when we received the cheque to discuss. He said the \$300 fee should include the \$110 charge for fire, and not have it added on top of the \$300/site. He said an increase of 37% to his campground renters is too much to expect in one year.

**Discussion:** After the school tax is factored out of the \$7,500 received, the amount that is the RM's portion is \$4,240.46. The amount that was included in the budget was \$4,240 for trailer licensing fees, and \$2,750 for fire fees for Domremy (\$110/site, 25 sites).

- Note that the owner will be charged \$110 base tax x 3 for the 3 parcels on their tax notice for which the campground is located on.

The trailer license fees charged to Domremy in the past was \$100/site 2017/18/19/20, and increased to \$300/site in 2021.

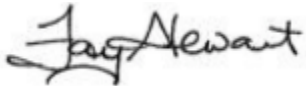
The taxes levied on a property assessed at \$25,000 (\$20,000 taxable) would be \$319.

**Financial Implications:** If we include the \$110/site in the existing \$300/site fee, the RM will have decreased tax revenue of \$2,750 (we will collect the same amount of money from them, it's just whether \$2,750 goes towards fire or stays in general).

**Attachments:** n/a

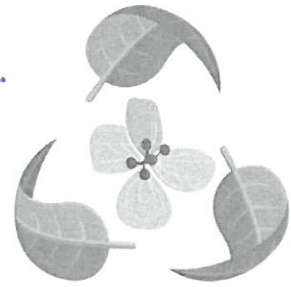
**Conclusion:** The decision needs to be made whether Domremy will be invoiced an additional \$110/site or not, on top of the \$300/site they have been charged. Administration believes the fire fee for 2022 should be taken out of the trailer fee that they were charged. Council could consider a fee schedule for the next two-three years for this campground.

**Respectfully submitted,**

A handwritten signature in black ink, appearing to read "Jay Newant". The signature is written in a cursive, flowing style with a large initial "J".

Prairie Energy Resources Inc.  
Site 503 Comp 249 RR 5 Lcd Main  
Saskatoon SK S7K 3J8  
306-654-2030  
per.veg.oil@gmail.com  
GST/HST Registration No.: 802716746  
PST SK Registration No.: 2335289

Meeting  
July 13th.



## Estimate

### ADDRESS

Joan Corneil  
RM of Hoodoo No. 401  
525 2nd Ave  
PO Box 250  
Cudworth, SK S0K 1B0  
Ccanada

ESTIMATE # 1161

DATE 07-08-2022

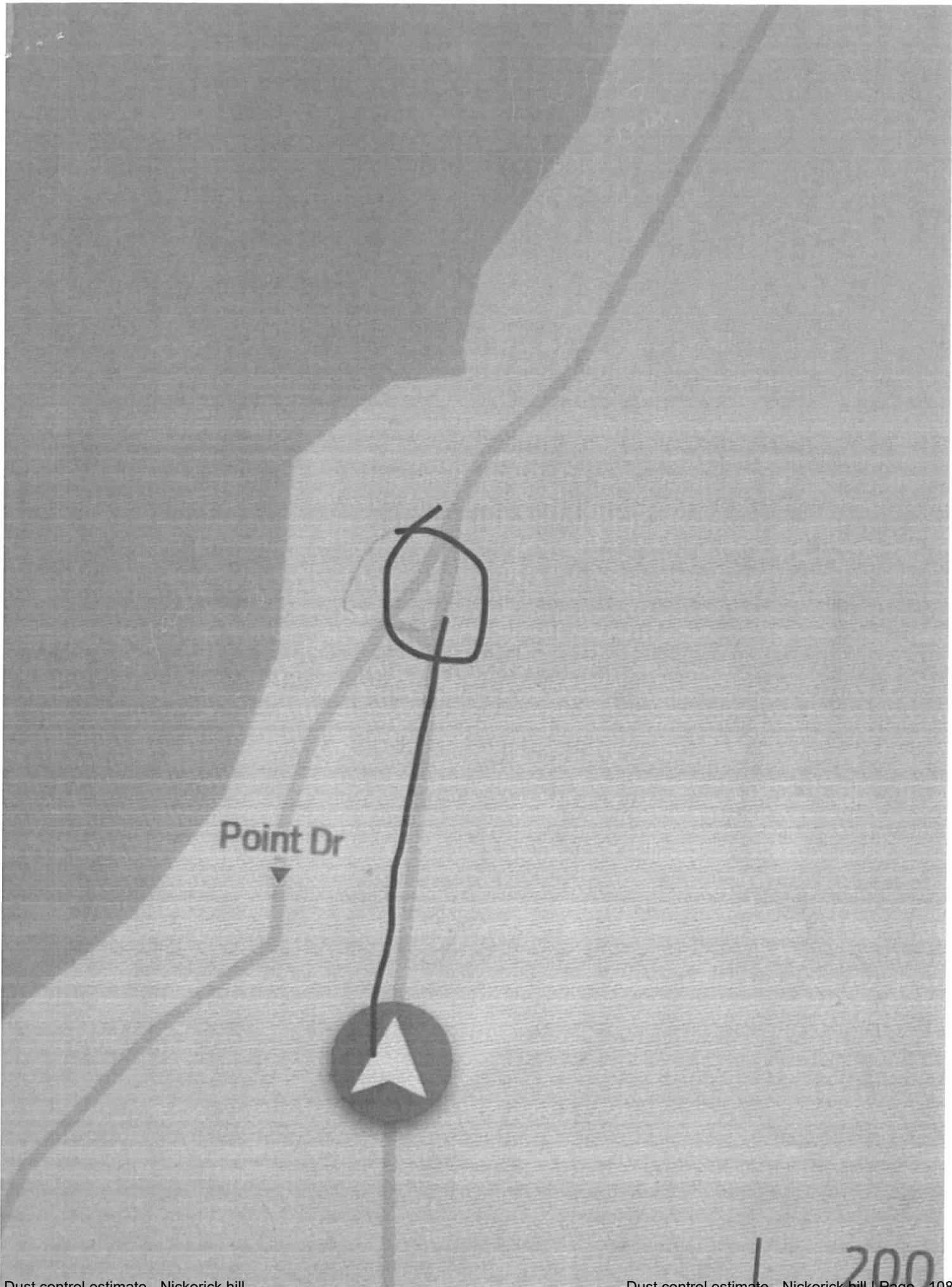
DATE	ACTIVITY	QTY	RATE	AMOUNT
06-30-2021	GreenBond Spraying *per attachments*	1	3,000.00	3,000.00
GreenBond is a recycled vegetable oil based dust suppressant product.				
SUBTOTAL				3,000.00
GST @ 5%				150.00
PST (SK) @ 6%				180.00
TOTAL				<b>\$3,330.00</b>

Accepted By

Accepted Date









June 30, 2022

R.M. of Hoodoo 401  
Box 250  
Cudworth, SK S0K 1B0

Hand Delivered July 4, 2022

Attn: Reeve and R.M. Council  
Re: Speed Bumps at Domremy Beach

We wish to thank the RM for replacing a few speed bumps from the upper road to the lower road. This has deterred several drivers from using the lower road. Unfortunately, some still persist to use the lower road. There is even an individual operating a business using a 3 to 5 ton truck hauling heavy loads in and out on the lower road. Constant use like this will also impact this road (cracks are starting in spots) thus causing the RM further road maintenance. This road is not meant for this type of use.

We have spoken with several cabin owners along the lower road and they are in agreement and like the idea of speed bumps and hope a few more may solve our problem. There are currently 4 speed bumps on the top road and only 2 on the lower road leading out from the leased lot area.

The safety of our children and grandchildren is no less important than those on the lake front.

Bethany Doring  
Andrew Doring  
Renee Buzum  
Shane Hague

Trevor Hoff  
Wendy Hoff

**ROAD CLOSING AND SELLING**

**RURAL MUNICIPALITY OF HOODOO NO. 401**

**BYLAW NO. 4, 2020**

**A BYLAW TO PROVIDE FOR THE CLOSING AND SELLING OF A MUNICIPAL ROAD ALLOWANCE.**

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

1. Subject to the consent of the Minister of Highways and Infrastructure, the Municipality agrees to close and transfer the municipal road or street described as:

Portion of road allowance adjacent to N.W. ¼ Section 26-Twp 42- Rge 26- W2Mer next to parcel #132788289. See highlighted section of road to be closed on attached Plan Exhibit "A"

on the terms and conditions set out in the agreement marked as Exhibit "B" which is attached to and forms part of this bylaw.

(seal)

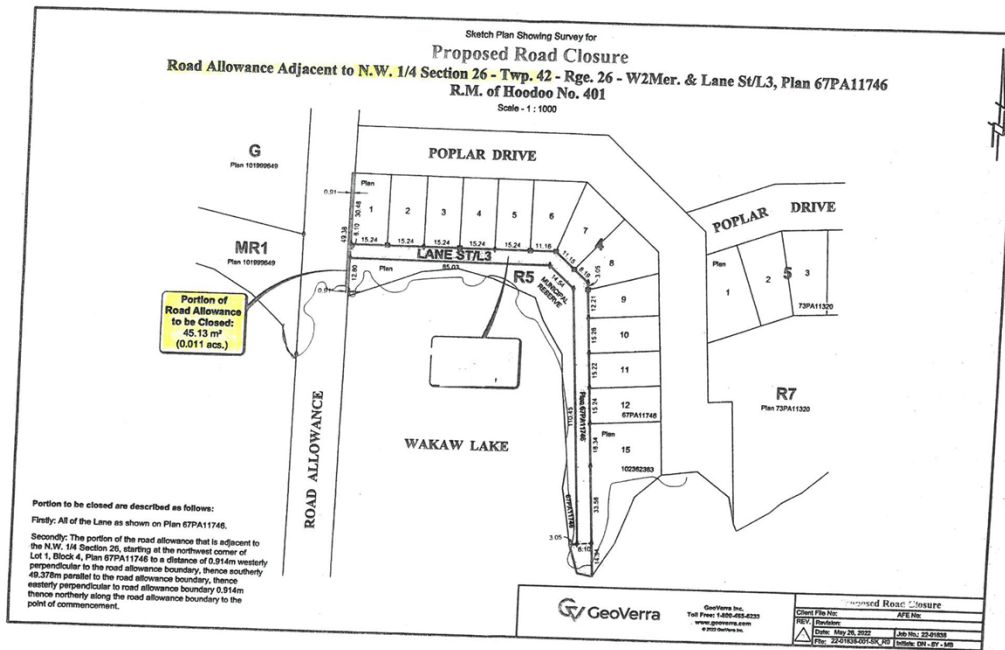
\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

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

\_\_\_\_\_  
Administrator

Exhibit A



## EXHIBIT "B"

**AGREEMENT TO CLOSE AND SELL PART OF  
A MUNICIPAL ROAD ALLOWANCE**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Between:

The Rural Municipality of Hoodoo  
("the Municipality")

And

("the Purchaser")

Whereas the undeveloped municipal road allowance Adjacent to N.W. ¼ Section 26-Twp 42- Rge 26- W2Mer. and the road allowance is not required for use by the traveling public, and

Whereas access to other lands is not eliminated by this agreement; and

Whereas the Purchaser is desirous of acquiring the road or street and the municipality is prepared to close and transfer the same to the Purchaser, pursuant to section 13 *The Municipalities Act*, and

Whereas the Minister of Highways and Infrastructure has agreed to allow the municipality to close and transfer the road allowance to the Purchaser, subject to the terms and conditions hereinafter set forth.

Now therefore the parties agree as follows:

1. The Municipality agrees to sell and the Purchaser agrees to buy the road or street.
2. The Purchaser shall pay the Municipality the sum of Four Thousand Four Hundred and Fifty-Three dollars and Forty-seven cents (\$4453.47 ) (plus GST) for the road allowance.

GST number, \_\_\_\_\_. The Purchaser, if a GST registrant, remits the GST payable on any land sale to Revenue Canada, and it should not be submitted with the payment. (The supplier of the land is not required to collect the GST if the supply is made to a person registered for GST purposes).

3. The sale shall be subject to the laws of Saskatchewan and any applicable municipal bylaws or regulations.

4. The Purchaser agrees to accept the road allowance in its present condition. The Purchaser agrees to save harmless and keep indemnified the Municipality and the Crown in right of Saskatchewan or either of them from and against any future expenses, damages, claims, demands or judgments concerning this road allowance.
  
5. The Purchaser covenants and agrees with the Municipality to:
  - a) incur all costs to convey title to the land and may require a review for intended land use by Community Planning;
  
  - b) consolidate the land with the adjacent existing title at the Purchaser's expense;
  
  - c) be responsible for all Information Services Corporation (ISC) fees related to the transfer of the land; and
  
  - d) erect and maintain throughout the term of this agreement, at each end of the road or street, such signs as the Municipality may direct, to ensure that the general public is adequately warned that the road or street is closed.
  
6.
  - (a) Any closing and transfer pursuant to this agreement is subject to the condition that, if the Crown or a Crown utility corporation in right of Saskatchewan or the Municipality requests the return of the road or street for use by the public as a municipal road or street or for the purposes of a public utility or municipal utility, the road or street, or any interest in the road or street that is necessary to enable the Crown in right of Saskatchewan or a Crown utility or the Municipality to fulfill the purpose on which its request is based, must be returned to the Crown in right of Saskatchewan, without compensation.
  
  - (b) Clause 6(a) pertains only if the land has not become part of a subdivision pursuant to *The Planning & Development Act*.
  
  - (c) All costs associated with registering an interest pursuant to Section 6 shall be borne by the Purchaser.

7. The Purchaser shall, without charge, grant utility line easements as may be required by the Saskatchewan Power Corporation, Sask Energy and Saskatchewan Telecommunications for any existing lines.

Dated at \_\_\_\_\_, in the Province of Saskatchewan, this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_.

Rural Municipality of Hoodoo No. 401

\_\_\_\_\_  
Reeve/Mayor

(SEAL)

\_\_\_\_\_  
Administrator

Purchaser

\_\_\_\_\_  
Mayor

(SEAL)

\_\_\_\_\_  
Administrator