
































RM of Hoodoo
October 12, 2022 - regular - 08:00 AM

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
 - 📎 August 10, 2022 draft Minutes
- 5 **Notice of Proclamations**
 - 5.1 Proclamation Request Multicultural Council of Saskatchewan
 - 📎 Letter Proclamation Request 1
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
- 8 **Delegations**
 - 8.1 9 am Vince - Text2Car
 - 8.2 Bill Stampe re Balone Storage Lots and Sask Energy
 - 📎 Bill Stampe re Balone Storage Lots and Sask Energy 1
 - 📎 Proposed alteration re Balone Storage Lots and Sask Energy 1
 - 📎 Bill Stampe re Balone Storage Lots and Sask Energy 2
 - 8.3 Discretionary use- residence CA district
 - 📎 Report Discretionary use- residence CA district 1
 - 📎 Application Discretionary use- residence CA district 1
 - 📎 Letter support for Discretionary use- residence CA district 3
 - 📎 Public Notice and map Discretionary use- residence CA district 2
 - 📎 Letter to adjacent owners Discretionary use- residence CA district 1
- 9 **Communications**
 - 9.1 Rm of Blaine Lake
 - 📎 Letter Rm of Blaine Lake 1
 - 📎 Letter to Premier Rm of Blaine Lake 2
 - 📎 Form letter Rm of Blaine Lake 3
 - 📎 Draft SARM Resolution
 - 9.2 Water Security Agency-channel Clearing

-  Water Security Agency 1
- 9.3 Thank you - Nelson Beach
-  Thank you - Nelson Beach - email received
- 9.4 Nelson Beach - play structure request
-  Nelson Beach - play structure request email
- 9.5 Water Security Reports
-  Water Security Balone Lagoon Reports 1
-  Water Security South Lagoon Reports 2
-  Water Security Water Reports 3
- 9.6 SARM- Letter from President Re Crime Watch
-  SARM- Letter from President 1
- 9.7 Payment under Canada Community Building Fund
-  Payment under Canada Community Building Fund 1
- 9.8 Royal Canadian Legion SK Command "Military Service Recognition Book"
-  Email - Royal Canadian Legion SK Command "Military Service Recognition Book"
-  Rates - Royal Canadian Legion SK Command "Military Service Recognition Book"
- 9.9 NCRPA AGM - date forthcoming
- 9.10 SARM Midterm Convention
-  SARM Midterm Convention - email
-  SARM Midterm Convention - Agenda
- 9.11 Request for support - advertisement purchase - SK Federation of Police Officers
-  Email - Request for support - advertisement purchase - SK Federation of Police Officers
-  Rates
- 10 Reports of Administration**
- 10.1 Foreman's Report
-  Foreman's Report 1
-  Foreman's Report 2
- 10.2 Administrator/Development Reports
-  Administrator/Development Reports 1
-  Attachment to Administrator/Development Reports 1
-  CFO Report - October 12/22
- 10.3 Financial Reports
-  August 2022 - bank reconciliation
-  August 2022 financials - summary
-  August 2022 financials - detailed
-  Sept 2022 - bank reconciliation
-  Sept 2022 financials - summary
-  September 2022 financials - detailed
- 10.4 List of Accounts for Approval

- 🔗 List of Accounts for Approval - \$1,617,741.07
- 10.5 SaskWater Log and Reports
 - 🔗 SaskWater Log and Reports - July 2022
 - 🔗 SaskWater Log and Reports - August 2022
- 10.6 Bylaw Enforcement
 - 🔗 Report Bylaw Enforcement 1
 - 🔗 Bylaw Enforcement 2
- 10.6.1 LM Bylaw enforcement - winter hours
- 11 Reeve & Councilors Forum**
 - 11.1 Councillor Cron- chickens
 - 11.2 Reeve Kolla-Electronic means for meetings
- 12 Unfinished Business**
 - 12.1 Tax Holiday for unsold property- Deep Woods
 - 🔗 Email Tax Holiday for unsold property- Deep Woods 1
 - 12.2 Kova Engineering- Design foundation
 - 12.3 Domremy
 - 12.4 Asset Management
 - 🔗 Asset Management - Gord Molnar letter
 - 12.5 Update Pinter managed projects
 - 🔗 Update Pinter managed projects 1
 - 12.6 Civic Addressing - update
 - 🔗 Civic Addressing - update Oct 2022
 - 🔗 Civic Addressing - Road name change
- 13 New Business**
 - 13.1 Discretionary Use- Storage SW 23-41-26 W2
 - 🔗 Report Discretionary Use- Storage 1
 - 🔗 Application Discretionary Use- Storage 2
 - 🔗 Map Discretionary Use- Storage 3
 - 13.2 Roll 3321, TTP - adjustment of taxes & interest, advertisement for sale
 - 🔗 Roll 3321, TTP - adjustment of taxes & interest, advertisement for sale
 - 13.3 Write off of taxes owing on TTP land that will be retained by the RM
 - 🔗 Write off of taxes owing on TTP land that will be retained by the RM - report
 - 13.4 Commemorative plaque
 - 🔗 Commemorative plaque - report
 - 🔗 Letter - Commemorative plaque
 - 13.5 Reconsideration - GPS grader tracking
 - 🔗 Reconsideration - GPS grader tracking - report
 - 🔗 Original report (June 2022) - GPS tracking
 - 🔗 Reconsideration - GPS grader tracking - map
 - 13.6 E- Scooters

-  Information re E- Scooters 1
-  E- Scooters 1
-  E- Scooters 2
- 13.7 Permits for hauling primary weights
 -  Permits for hauling primary weights - report
- 14 **Committee of the Whole- incamers**
- 15 **Reconvene**
- 16 **Public Forum**
- 17 **Date of Next Meeting**
- 18 **Adjournment**



RM of Hoodoo
Meeting Minutes
Regular August 10, 2022 - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kola	Div. 4	Donavin Reding
Div. 1	Hal Diedrich	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Don Gabel Left @11:30 AM
Div. 3	Reg Wedewer		

Administrator: Joan Corneil

1 Call To Order

A quorum being present, Reeve Kolla called the meeting to order at 8:01 a.m.

2 Conflict of Interest

Councillor Cron item 15.6

Resolution No: 3
2022-301

Approval of Agenda

Moved By: Don Gabel

That the agenda be adopted as amended.

CARRIED

Resolution No: 4
2022-302

Amending July 13 motion # 2022-295

Moved By: Bruce Cron

That the words to Resolution 2022-295 be added- This payment to be reviewed on an annual basis

CARRIED

Resolution No: 5
2022-303

Minutes July 13, 2022

Moved By: Donavin Reding

That the July 13, 2022 Regular Meeting minutes be approved as amended

CARRIED

6 Notice of Proclamations

7 Presentations and Recognitions

8 Public Hearings

9 Delegations

Resolution No: 9.1
2022-304

Bill Stampe re Balone storage lots

Moved By: Don Gabel

That Bill Stampe- Balone Storage lots item be tabled to October Meeting

TABLED

Resolution No: 9.2
2022-305

Ken Campbell and Cudsaskwa area

Moved By: Donavin Reding

That the Proposal from Cudsaskwa Community group be approved as attached to these minutes with the caveat that the trees along the Pickle Ball Court will be forestalled until such time as the RM has an opportunity to meet with the lesee of the hay land

CARRIED

10 Communications

Resolution No: 10.1
2022-306

CN Rail

Moved By: Reg Wedewer

Receive and file.

CARRIED

Resolution No: 10.2
2022-307

SARM

Moved By: Eugene Jungwirth

Receive and file.

CARRIED

Resolution No: 10.3
2022-308

Seiferling Request

Moved By: Hal Diederichs

Receive and file.

CARRIED

- Resolution No: 10.4**
2022-309 **SARM Resolutions**
Moved By: Don Gabel
- That if no action is being taken by SARM regarding funding for CSO's that a resolution be prepared for submission to SARM for the upcoming SARM mid term Convention
- CARRIED**
- Resolution No: 11**
2022-310 **Committee of the Whole- In Camera**
Moved By: Derreck Kolla
- That Council move to Committee of the Whole-in camera at 11:46 AM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120
- 12** **Councillor Cron declared an interest and left the meeting @ 11:47 AM-relationship**
- Resolution No: 13**
2022-311 **Reconvene to Council**
Moved By: Derreck Kolla
- To reconvene the meeting at 12:14 pm.
- Resolution No: 13.1**
2022-341 **Domremy roads**
Moved By: Reg Wedewer
- That administration and Road committee meet with Thibaults regarding turnaround at Domremy
- CARRIED**
- 14** **Councillor Cron returned at 12:15 PM**
- 15** **Reeve Kolla recessed the meeting for lunch at 12:15 PM and reconvened at 1:03PM**
- 16** **Reports of Administration**
- Resolution No: 16.1**
2022-309 **Foreman's Report**
Moved By: Hal Diederichs
- That the Foreman's report be accepted as presented.
- CARRIED**
- Resolution No: 16.1.1**
2022-310 **Rent for Water tank to BCE**
Moved By: Reg Wedewer
- That a rental rate of \$500 per day (only days it is being used) be charged to BCE for the RM of Hoodoo water tank, trailer and pump
- CARRIED**
- Resolution No: 16.2**
2022-311 **Administrator/Development Reports**
Moved By: Bruce Cron

That the report from the administrator for July 13 to Aug 09 2022 be accepted

CARRIED

Resolution No: 16.3
2022-312

CFO report

Moved By: Donavin Reding

That the CFO report be accepted as presented

CARRIED

Resolution No: 16.4
2022-313

Financial Reports

Moved By: Reg Wedewer

That the Financial Statements and Bank Rec for July 31, 2022 be approved

CARRIED

Resolution No: 16.4.1
2022-314

Wakaw fire truck repairs

Moved By: Eugene Jungwirth

That council approves the proposed repairs to be completed on the 2008 International Fire Truck at Maxim Truck & Trailer in Prince Albert.

CARRIED

Resolution No: 16.5
2022-315

List of Accounts for Approval

Moved By: Hal Diederichs

That council approves the attached list of accounts for approval for a total of \$256,310.22.

CARRIED

Resolution No: 16.6
2022-316

SaskWater Log and Reports

Moved By: Don Gabel

To approve the SaskWater reports and logs for the Cudworth and Wakaw water stations as presented.

CARRIED

Resolution No: 16.7
2022-317

Bylaw Enforcement

Moved By: Bruce Cron

That the Report from the Bylaw officer be accepted

CARRIED

17 Reeve & Councilors Forum

18 Unfinished Business

Resolution No: 18.1
2022-317

Green Grove taxes

Moved By: Bruce Cron

That taxes on all improvements on that portion of the SE ¼ Section 32 Twp 42 R 26 W2 being property owned by Green Grove Campground be

exempted from all Municipal taxes and school taxes not provided for under Chapter 98 of the Government of Saskatchewan Statutes. This motion to be reviewed in 2026 for future years.

CARRIED

Resolution No: 18.2
2022-318

Cudworth Fire Agreement
Moved By: Donavin Reding

That the fire Agreement for the Town of Cudworth be amended to read Article 10 The RM of Hoodoo will provide funding based on \$11 per site, levied in the Fire Agreements with outside parties, from the Fire Reserve account. The funding will be triggered upon the purchase of a newer fire truck and will be effective January 01, 2022 to the date of the aforementioned purchase. Should a truck be purchased, 40% of the cost of the unit will be funded through the \$11 per site levy up to the amount allocated for the Cudworth Fire Truck from the levy.

CARRIED

Resolution No: 18.3
2022-319

PARCS
Moved By: Reg Wedewer

That the RM of Hoodoo will pay for the PARCS registration only for up two (2) members of POWL and will cover all costs for up to two(2) member of RM Council to attend.

CARRIED

19 New Business

Resolution No: 19.1
2022-320

Election 2022
Moved By: Eugene Jungwirth

That Council direct administration to book the polling stations:
a. Wakaw Legion- alternate Rec Centre
b. Cudworth -RM of Hoodoo Office, and
That the November 09, 2022 Council meeting date be moved to November 04, 2022 and
That the following rates be paid to election officials
RO- Returning Officer- no additional
DRO- Deputy Returning Officer-after hours- \$25 c.
PC- Poll Clerk - After hours and non staffd. \$25
NO- Nominations Official- no remuneration and
That in the event of the Returning Officer not being able to fulfill the duties, that Council appoints Fay Stewart as Returning Officer

CARRIED

Resolution No: 19.2
2022-321

Rescinding motion
Moved By: Hal Diederichs

That Council motion #2022-12 be rescinded

CARRIED

Resolution No: 19.3
2022-322

2020 Arrears - Tax Enforcement
Moved By: Don Gabel

THAT Taxservice be authorized under s22(1) of The Tax Enforcement Act to commence proceedings to request title with respect to the following described lands:

Roll 1319 SW SEC 13 TWP 43 RGE 26 W 2 EXTENSION 1 Title No. 136813743

Roll 1323 SW SEC 14 TWP 43 RGE 26 W 2 EXTENSION 0 Title No. 152395229

Roll 1885 LOT 11 BLK/PAR 2 PLAN NO 88PA01492 EXTENSION 0 Title No. 150931357

Roll 3267 BLK/PAR A PLAN NO 101512550 EXTENSION 75 Title No. 139598678

Roll 3428 BLK/PAR B PLAN NO 101717535 EXTENSION 98 Title No. 119468199

CARRIED

Resolution No: 19.4
2022-323

Community planning workshop
Moved By: Bruce Cron

That staff are authorized to attend the Community Planning Workshops scheduled for October 19 in Prince Albert and that all costs related to the event be paid by the RM of Hoodoo

CARRIED

Resolution No: 19.5
2022-324

Municipal & school tax - storage lots
Moved By: Donavin Reding

That Council authorizes the municipal tax (including base tax) on storage lots totalling \$25,136.10 to be abated for the year, and that the school tax assessed for 2021 & 2022 on unleased storage lots in the amount of \$6,766.58 to also be abated.

CARRIED

Resolution No: 19.6
2022-325

Employee benefits
Moved By: Reg Wedewer

That the item Employee Benefits be tabled to the October Meeting and that administration is to meet with staff regarding the proposed change and bring a further report

CARRIED

Resolution No: 19.7
2022-326

Probationary time- foreman
Moved By: Derreck Kolla

That the probationary period for Ralph Myrheim- Foreman be reduced from 6 months to 3 months and that his salary be raised to \$100,000.00 per annum after the probationary period has been reached.

CARRIED

- Resolution No: 19.8** **Bylaw 10 of 2022**
 2022-327 **Moved By:** Eugene Jungwirth
- That Bylaw 10 of 2022- A Bylaw to amend Bylaw 6 of 2013- A Bylaw of The Rural Municipality of Hoodoo No. 401 to Provide for the Application of a Permit Fee/Licence Fee to Trailer Parks, Campgrounds, Mobile Home Parks and RV Parks be placed on the table under Order of Business -Bylaws.
- CARRIED**
- Resolution No: 19.9** **Request to adjust base tax**
 2022-328 **Moved By:** Hal Diederichs
- That the base tax be removed from Parcels B 78PA08268 W2, and C 78PA08268 W2
- CARRIED**
- Resolution No: 19.10** **Tax Abatement**
 2022-329 **Moved By:** Don Gabel
- That the request to remove the interest on unpaid taxes for roll #1830 00 be received and filed
- CARRIED**
- Resolution No: 19.11** **Amending Motion 2022-270**
 2022-330 **Moved By:** Bruce Cron
- That Motion # 2022-270 be amended to add after "...Municipal Taxes" the words "and school taxes"
- CARRIED**
- 20** **Bylaws**
- 20.1** **Bylaw 10 of 2022**
- Resolution No: 20.1.1** **First reading**
 2022-331 **Moved By:** Donavin Reding
- That Bylaw No. 10 of 2022 A bylaw to amend Bylaw 6 of 2013 A Bylaw of The Rural Municipality of Hoodoo No. 401 to Provide for the Application of a Permit Fee/Licence Fee to Trailer Parks, Campgrounds, Mobile Home Parks and RV Parks receive the first reading.
- CARRIED**
- Resolution No: 20.1.2** **Second reading**
 2022-332 **Moved By:** Reg Wedewer
- That Bylaw 10 of 2022 receive the second reading.
- CARRIED**
- Resolution No: 20.1.3** **Waiver**
 2022-333 **Moved By:** Eugene Jungwirth

That leave be granted to read Bylaw 10 of 2022 a third time at this meeting

CARRIED UNANIMOUSLY

Resolution No: 20.1.4
2022-334

Third Reading

Moved By: Hal Diederichs

That Bylaw No. 10 of 2022 be read a third time and passed, and, that Bylaw No.10 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

CARRIED

Resolution No: 21
2022-335

Committee of the Whole- In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 3:00 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

CARRIED

21.1

St Louis Road Haul

22

Councillor Cron left meeting at 4:07 PM

Resolution No: 23
2022-336

Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 4:05 pm.

CARRIED

Resolution No: 23.1
2022-337

Policy- Division boundary review

Moved By: Hal Diederichs

That the Draft Policy regarding RM of Hoodoo Division Boundary Review be adopted

Resolution No: 23.2
2022-338

Policy- Social Media

Moved By: Don Gabel

That administration id directed to prepare a draft policy regarding the use of Social Media by RM Council and employees

CARRIED

Resolution No: 23.3
2022-339

Regulating watercraft

Moved By: Bruce Cron

That administration is directed to investigate the regulation of watercraft on Wakaw Lake

CARRIED

Resolution No: 23.4
2022-340

Domremy property-Aspen

Moved By: Donavin Reding

That administration send a letter to Allen Aspen clarifying when the work will be completed.

CARRIED

Resolution No: 23.5
2022-342

Domremy roads 2
Moved By: Eugene Jungwirth

That administration meet with Bussiere regarding road encroachment on private land

CARRIED

Resolution No: 23.6
2022-343

Proposal re Campground
Moved By: Hal Diederichs

Receive and file.

CARRIED

24 Public Forum

25 Date of Next Meeting

October 12, 2022

Resolution No: 26
2022-344

Adjournment
Moved By: Derreck Kolla

That this meeting be adjourned at 4:24 p.m.

CARRIED

Certified Correct

Reeve

Administrator

September 22, 2022

Dear Municipal leader,

Please accept this written request for a municipal proclamation.

Saskatchewan Multicultural Week is November 19-27, 2022. This year's theme is *"Together We Make Saskatchewan Strong"*. We all benefit when our communities welcome people from many cultures. Please see <https://mcos.ca/events/sask-multicultural-week/skstrong/> for more information, including a resource on Building Equitable and Inclusive Communities.

Saskatchewan Multicultural Week is celebrated each November during the week that includes November 22nd. Saskatchewan was the first province to enact multiculturalism legislation in 1974, recognizing the right of every community to retain its identity, language, and traditional arts and sciences for the mutual benefit of citizens. In 1997, the Act was revised and a section of the Act states that the policy should preserve, strengthen and promote Indigenous cultures and acknowledge their historic and current contribution to development of Saskatchewan. More information is available on The Multiculturalism Act of Saskatchewan.

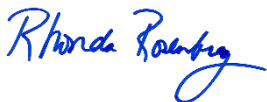
The Multicultural Council of Saskatchewan is committed to promoting, fostering, improving and developing multiculturalism in the economic, cultural and political life of Saskatchewan while working to achieve equality of all residents. MCoS is funded by Sask Lotteries through SaskCulture.

Contact person:

Rhonda Rosenberg, Executive Director
Multicultural Council of Saskatchewan
452 Albert Street North, Regina SK S4R 3C1
Phone: (306) 721-6267; Fax: (306) 721-3342
exec@mcos.ca

Thank you for your assistance. I look forward to hearing from you regarding this proclamation request.

Respectfully,



Rhonda Rosenberg
Executive Director

From: [Bill Stampe](#)
To: RM401admin@sasktel.net; [Ashley Pfeiffer](#)
Subject: Fwd: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake
Date: July 27, 2022 9:24:26 PM
Attachments: [image001.png](#)
[image001.png](#)

Attn Joan

Hi Joan / Ashley

As per our conversation on July 26th regarding the leased lots. Please find attached the revised quote and plan from Sask Energy to re- route the gas line that currently runs across our proposed lots we want to lease. They have reduced the amount to an amount that both Dennis Chenier and myself are willing to pay. This is based on the proposed adjusted lease cost you provided us on June 20th totaling \$6795

Our intent is to sign the agreement and pay the RM agreed amount and then sign an agreement with SaskEnergy to move the lines at their proposed cost. Once this is completed we will be free to submit permits to the RM to build storage facilities on our lots.

If you have any questions please let me know.

Bill Stampe

306 221 7788

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

From: **Bill Stampe** <bill@cinepostfilms.com>
Date: Tue, Jul 26, 2022 at 12:05 PM
Subject: Re: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake
To: Jeff Schewaga <jschewaga@saskenergy.com>
Cc: Dennis Chenier <dchenier2@hotmail.com>

Thanks Jeff

We are forwarding this to the RM of Hoodoo for their approval. They have a board meeting on the 8th of August.

We should know right after that if we can proceed.

Thanks

Bill

Bill Stampe

322 243 8201

On Mon., Jul. 25, 2022, 4:16 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

Good Afternoon Dennis & Bill

I have attached the revised quote based on the routing we discussed. I kept the quote in Dennis's name as per previous, hope that's OK.

If you want to proceed, please sign and return the confirmation page of the letter.

Any questions, please call. (I am away tomorrow and Wednesday returning Thursday)

Thanks

Jeff



Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>

Sent: Tuesday, July 12, 2022 9:28 AM

To: Jeff Schewaga <jschewaga@saskenergy.com>

Cc: Dennis Chenier <dchenier2@hotmail.com>

Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff

We are scheduled to meet with the RM tomorrow morning at 9:00am to submit our proposal for the lots. Can you send us the new quote today or just email the amount so we can decide if it can work for us.

Thanks

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 4:50 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

Sorry, Denis and I have had this conversation and the drawing is out.....I forgot about that.

However, the concept of the plan would remain the same.....we would follow the easement at 1.5m inside property.

I will submit an order for a Tech to come to site.....they should call you to set up a site meet.

Thanks

Jeff



Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Monday, July 4, 2022 4:28 PM
To: Jeff Schewaga <jschewaga@saskenergy.com>
Cc: Dennis Chenier <dchenier2@hotmail.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Jeff

Yes That should work for us if the measurements are correct. We can take the new quote to the RM on July 13th meeting if we are ready. The drawing of the gas line on the map looks quite different to where the stakes are located now, so it will be interesting to see what your tech discovers. Let me know when there coming and I will try to be here.

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 3:04 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

Bill/Dennis

Based on Bill's note, would you consider the following.....proposed pipe outside property about 3.0 meters then deflecting inside property with a 3.0 meter registered easement at a 1.5m offset. I am proposing a 3.0 meter easement to ensure no issues with approvals.

Based on this, the total alteration would be approximately 45 meters.

Thoughts? If your interested, I would send a Tech out to site to confirm measurements and obstacles before sending for a quote.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>

Sent: Monday, July 4, 2022 2:28 PM

To: Dennis Chenier <dchenier2@hotmail.com>; Jeff Schewaga <jschewaga@saskenergy.com>

Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Jeff

My name is Bill Stampe and I live next door to Dennis and Jennette Chenier who you had addressed this email to last fall. We are both affected by this gas line and based on the surveyed markings on our lots we are unable to build any storage buildings with the lines remaining. As you are aware the cost to re-route the lines as per your drawings is very costly and both Dennis and I will not be willing to absorb these costs in leasing the land. We asked the RM of Hoodoo to pay this fee and they declined us and suggested

they would reduce the cost of the lot by a few thousand dollars based on us not being able to build. This idea still doesn't work as we want to build a storage building .

I have attached a screen capture of your map drawing and have drawn an alternative route for the gas line to be re-routed. The small pie shaped lot next to mine is owned by the RM of Hoodo and will not be sold to anyone. We would like you to consider moving the line through this small lot and along the new service road to the same tie in point you s

Bill Stampehow on the map. Hopefully this is a much shorter distance to run and the cost would be much lower.

Please consider this idea and let us know if we can make it work and what the costs would be.

Sincerely

Bill Stampe

Bill Stampe
President
Cinepost Films/Dig Animation
306 221 7788

On Apr 25, 2022, at 9:32 AM, dchenier2@hotmail.com wrote:

jschewaga@Sent from myMail for iOS

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

From: Brent Fetter <BFetter@saskenergy.com>

To: dchenier2@hotmail.com <dchenier2@hotmail.com>

Date: Monday, April 25, 2022, 9:26 AM -0600

Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

From: Jeff Schewaga <jschewaga@saskenergy.com>
Sent: Monday, April 25, 2022 8:15 AM
To: Brent Fetter <BFetter@saskenergy.com>
Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Brent

As discussed.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Jeff Schewaga
Sent: Thursday, November 4, 2021 4:59 PM
To: dchenier2@hotmail.com
Subject: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Dennis

Please find attached the quote letter to alter the existing natural gas main on Lots 4-7, Block 2.

If you wish to proceed, please sign and return the confirmation page of the letter.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

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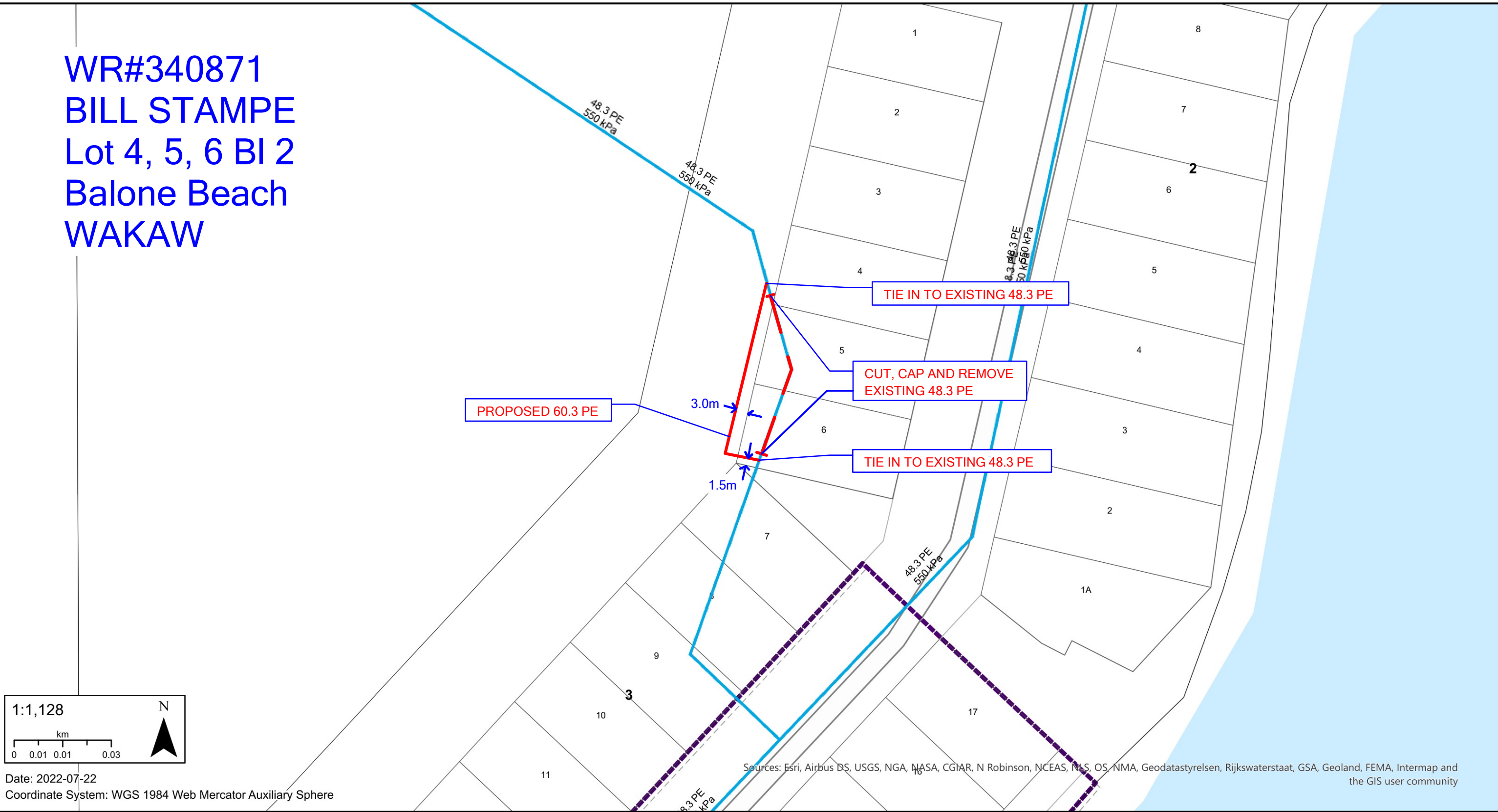
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You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

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WR#340871
BILL STAMPE
Lot 4, 5, 6 BI 2
Balone Beach
WAKAW



Data Source Acknowledgement(s):
Adapted from: Information Services Corporation of Saskatchewan, SaskGIS Cadastral Dataset and/or Topographic Dataset. Contains information licensed under the Open Government License – City of Regina. ©2015 SaskEnergy Incorporated and Subsidiaries. ©2015 ISC respecting the basemap product. All right reserved respecting the facilities of these companies.

Attention: This confidential data is owned by SaskEnergy, its affiliates or third parties and is provided to you on the following terms: 1) data shall not be disclosed to third parties or used for any other purpose than agreed; 2) data is provided 'as is' without warranty or representation of accuracy, timeliness or completeness and is current to date indicated; 3) locations of gas lines are approximate only and you must place a request of exact facility locates to Sask1st Call Corporation, toll free at 1-866-828-4888 or through www.sask1stcall.com; 4) you agree to indemnify SaskEnergy for any claim for damages that arises out of your improper use or disclosure of the data. For complete listing of terms and conditions attached to and incorporated into SaskEnergy's license and authorization of your use of this data see the following website links: www.saskenergy.com/disclaimer.asp

High Pressure Pipelines

- Bayhurst Gas Limited
- MIPL (Canada) Limited
- TransGas Limited

Centerline Status

- De-activated
- Abandoned (in-place)
- Sold

Urban Municipality

Rural Municipality

First Nations Boundary

Rail Road ROW

Major Cities

Communities

Markup - Point

- Commercial
- Residential

Markup - Line

- Design
- THIRD

Grain Dryer

Residential

Distribution Asset Viewer Map





Offer of Service

WR# 340871

July 25, 2022

Dennis Chenier
110 Steiger Crescent
Saskatoon, SK S7N 4K1

Delivered by email to: dchenier2@hotmail.com

Dear Dennis:

As per your request, SaskEnergy has completed an estimate to alter the existing natural gas pipeline at SW-05-43-25-W2, Balone Beach on Wakaw Lake to remove the pipeline from Lots 5 & 6 Block 3.

Construction includes the installation of 65 meters of 60.3mm PE pipe. The existing pipe will be cut, capped, made safe, and abandoned.

Your Contribution

The estimated cost to perform this work is **\$ 8,000.00 (plus GST) under summer conditions or \$ 13,000.00 (plus GST) under winter conditions. This is an estimated cost only.** SaskEnergy will invoice actual as-built costs up to 20% higher than estimated costs (pre-GST) upon completion. Costs have been estimated based on the information you supplied to SaskEnergy and based on SaskEnergy performing all gas main lowerings and alterations at one time. SaskEnergy reserves the right to update estimated costs if the scope of work changes during the project.

Payment options are outlined in the attached Customer Confirmation Form.

Your total customer contribution has been calculated for both summer and winter conditions. If you do not want to incur the costs associated with installation of your service in winter conditions, you can accept this offer with this year's summer pricing and decline winter pricing. If you decline winter pricing, work may be deferred until spring of 2023 in the event that winter conditions are expected or become likely, in SaskEnergy's sole discretion.

General Servicing Conditions

All Services are subject to SaskEnergy's [Terms & Conditions of Service Schedule](#), which is available online at saskenergy.com. All capitalized terms in this letter shall have the meaning given to them in SaskEnergy's [Terms & Conditions of Service Schedule](#), unless otherwise defined herein.

This offer is open for acceptance until August 8, 2022.

This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.

This offer is based on:

A. "You" or the "Customer" meeting the following conditions:

- All Customer notification, documentation and information requirements outlined in the *Project Documentation and Requirements* section below have been provided.
- Customer has facility installation route at final grade, clear of obstructions, and ready for service. (see site readiness checklist on saskenergy.com)

B. The following additional conditions:

- SaskEnergy is able to obtain all required permits, licenses, government approvals, easements and consents from third parties.
- Native material can (in SaskEnergy's opinion) be used for backfill of all excavations.
- Winter conditions exist when there is snow, or the ground is otherwise likely to be frozen, in SaskEnergy's sole discretion.

These conditions are conditions precedent to the contract, are for the sole benefit of SaskEnergy, and may be waived in writing by SaskEnergy. Expected time frames are as explained below. If these conditions are not met at the time work is to proceed, SaskEnergy may treat the contract as at an end, without further obligation to the customer. All payments hereunder shall be returned, less a charge for services provided on a Variable Charge Basis. In the event SaskEnergy waives a condition precedent, and elects to proceed, SaskEnergy may delay construction until the condition is addressed. SaskEnergy may provide you with a deadline by which the condition must be met. SaskEnergy shall have the right but no obligation to perform minor Customer obligations hereunder. In the event native backfill is not suitable, as determined by SaskEnergy, SaskEnergy may provide the same at its discretion and the Customer shall be responsible for additional costs on a Variable Charge Basis.

In the event an accepted offer is not received by the date provided, no binding contract shall exist.

SaskEnergy reserves the right to determine the timing of the installation of Facilities when by reason of weather, conditions of excavation, and/or other circumstances beyond its control, SaskEnergy deems it inadvisable to install Facilities.

To facilitate compliance with The Occupational Health and Safety (Prime Contractor) Regulations the customer shall be responsible for:

- (1) providing SaskEnergy with temporary workspace, under the sole control of SaskEnergy, fifteen (15) metres from the existing and any proposed pipeline route on either side, or such other distance as SaskEnergy may reasonably direct, cordon off or barricade for the duration of the work (up to 30 metres from the edge of the pipeline, or easement); and
- (2) ensuring that all construction and other work remains outside of the temporary workspace until completion of the work, unless otherwise permitted by SaskEnergy.

This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.

Project Documentation and Requirements

1. Please complete and return the attached Customer Confirmation Form.
2. Once SaskEnergy receives the completed Customer Confirmation Form, any approvals that may be required for the work to begin will be submitted by SaskEnergy to the appropriate stakeholders. Approvals may include, but are not limited to, the following:
 - Municipal approvals (RM, City and/or Town)
 - Easement approvals
 - Crossing approvals (highway, railway, utility or other third party)
 - Environmental/heritage approvals

Depending on the type of approvals required, the start of the project could be delayed. Easement, highway, or railway approvals can take, in some instances, several months to obtain.

3. After obtaining all approvals and receiving the above required information, your file will be added to SaskEnergy's schedule of upcoming construction projects. Installation timelines vary by area and time of year. They could be approximately two months or more from the time the file is placed on the schedule. In order to better secure a place in the 2022 construction season schedule, please execute and return the attached Customer Confirmation Form as soon as possible.

In recent years, projects of this type have taken an average of 90 calendar days to complete once SaskEnergy has received this signed agreement. If work proceeds similar to recent years, installation should occur in September/October 2022.

If you choose not to proceed with winter construction and the project is delayed outside of SaskEnergy's control (permits/easement, weather, etc.), your project will be deferred until the spring 2023 and completed under frost-free conditions. **This completion timeline is an estimate and shall not be binding on SaskEnergy.**

By accepting this offer, you agree to execute and deliver such further documents and consents and do such further acts and things as SaskEnergy may reasonably request to evidence, carry out and give full effect to the terms, conditions, intent and meaning of this letter.

If you have any questions or require additional information, please contact me at the number listed below.

Sincerely,



Jeff Schewaga
Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2
p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533
jschewaga@saskenergy.com | saskenergy.com

This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.



WR# 340871

July 25, 2022

Customer Confirmation Form

To confirm your acceptance of SaskEnergy's Offer of Service, please complete, sign and return this form.

The total estimated cost to perform this work is \$8,000.00 (plus GST) for summer construction and \$13,000.00 (plus GST) for winter conditions. SaskEnergy will invoice actual as-built costs up to 20% higher than estimated pre-GST less any pre-payment upon project completion

I am willing to incur the cost to proceed under winter conditions **(please check one)**: ☐ Yes ☐ No

By deferring any portion of payment until after construction (an "extension of credit"), and by my signature below, I hereby authorize SaskEnergy to complete a credit check. Credit check(s) shall include, without limitation, the acquisition, retention and review of a credit report from a credit reporting agency. This credit report will contain credit information, personal information or both. I acknowledge that SaskEnergy may require consent pursuant to The Credit Reporting Act, and I hereby consent to SaskEnergy obtaining and utilizing a credit report in connection with the extension of credit to myself and/or the collection of any resulting debt. No binding contract shall exist until credit is reviewed and approved by SaskEnergy, in SaskEnergy's sole discretion. SaskEnergy may, but shall not be required to, delay scheduling of work until payments due on execution of this agreement are received.

Customer Information (Please Print)

Name (print) _____ Company _____

Date of Birth (mm/dd/yy) ____/____/____

Second Identifier: _____
One of Driver's License No., Mother's Maiden
Name, Health Services Number, CRA
Business Number or Business Registry Number

Signed _____ Date _____

Please return to: SaskEnergy Customer Service
Attention: Jeff Schewaga
3855 5th Ave East
Prince Albert, SK S6W 0A2
Fax: (306) 922-8533
E-Mail: jschewaga@saskenergy.com

Note: Once SaskEnergy's Facility alteration has been completed you may require written permission from SaskEnergy to proceed with your proposed work. If your work includes construction of a road, street, pathway, lane, parking area or is on behalf of a public utility, municipality or city please visit:
www.saskenergy.com/safety/planningyourproject/crossingcoordination.asp for instructions on how to obtain required crossing permissions.

SaskEnergy's GST number is 119 429 751.

saskenergy.com

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: October 04, 2022
From: Joan Corneil
Title: Discretionary Use- Residence in CA District

Options:

1. Receive and file
2. That Council approves the Discretionary Use application for a residence on PT SE 32-42-26 in the Conservation District (CA)
3. Other (Council)

Background: Administration is in receipt of Discretionary use application (attached) regarding the construction of a new residence on PT SE 32-42-26 (See map). Administration has reviewed the application against the Zoning Bylaw- 6.2.2 a) which allows for the Discretionary use. The application meets the site regulations.

Discussion: Under Discretionary Use Standards and Criteria Section 6.4, Council may apply

1. development standards
 - a. limiting size
 - b. Buildings used
 - c. Number of employees
2. Screening
3. Roads
4. Others as outlined in 6.4 and 3.37 (attached)

Financial Implications: Taxes

Attachments:

1. Application
2. Map
3. Notice to area residents

Conclusion: This application meets the minimum standards as outlined in the Bylaw

Respectfully submitted,

Joan Corneil, CAO

6.4 Discretionary Use Standards & Criteria

- 6.4.1 The location, size and intensity of the use shall be appropriate to the site and shall not be intrusive for the Conservation District or Wakaw Lake. Council will consider the additional pressure and impacts the development would place on the lake and surrounding environment. Development will only be favourably considered where impact will be minimal.
- 6.4.2 Council will assess the location of entry and exit points to the site and their interrelation with existing intersections or land constraints. The proposal shall provide safe and sufficient access and circulation for vehicle traffic and avoid hazards.
- 6.4.3 The proposed development shall respond to the natural topography and drainage of the site and employ minimal clearing of native vegetation.
- 6.4.4 Council will consider the capacity of existing road infrastructure and utilities to service the development and assess the impacts on the environment where new roads or utilities are required to service the development. The location of the development will only be favourably considered where minimal impact is required to service the development.
- 6.4.5 Recreational uses shall be integrated into the environment by virtue of appropriate design, location and landscaping.
- 6.4.6 All discretionary uses are subject to Section 3.37 of this bylaw.

3.37 Discretionary Use Criteria and Standards

- 3.37.1 The following criteria must be considered in the review of discretionary use applications:
 - a) The proposal must be in conformance with all relevant sections of the Official Community Plan and Zoning Bylaw;
 - b) The proposed location for the development shall be capable of accommodating the proposed use and providing sufficient separation to incompatible land uses;
 - c) The proposal must be capable of being economically serviced including roadways and other supportive utilities and community facilities;
 - d) The proposal must not be detrimental to the health, safety, convenience or general welfare of persons residing or working in the vicinity or injurious to property;
 - e) The proposal, including the nature of the proposed site, the size, shape and arrangement of buildings, and the placement and arrangement of lighting and signs, must be generally compatible with the height, scale, setbacks and design of buildings in the surrounding area, and with land uses in the general area, including safeguards to prevent noise, light, glare, heat, dust, odour or other emission from affecting nearby properties;
 - f) The proposal must provide sufficient access and circulation for vehicle traffic the development will generate, as well as providing an adequate supply of onsite parking and loading spaces;
 - g) The proposal must adequately address waste associated with the use and any receptacles required to do so may be required to be supplied by the developer; and

- h) The proposal must provide sufficient landscaping and screening and, where possible, shall preserve existing vegetation.

3.37.2 Upon approval of a discretionary use by resolution of Council, the Development Officer shall issue a development permit subject to any development standards prescribed by Council which shall be based on the following and the Act:

- a) Sites shall be landscaped, screened and fenced where necessary to maintain the character and amenity of the neighbourhood;
- b) A buffer strip and landscaping requirements may be required to separate adjacent uses;
- c) Council may attach special conditions to the development permit to regulate site drainage;
- d) Adequate onsite parking and loading facilities shall be provided and maintained;
- e) Adequate receptacles for refuse and litter shall be supplied;
- f) Vehicle access points shall be provided in suitable locations so as to minimize traffic congestion and possible hazards;
- g) The density, size, height and location of principal or accessory structures may be regulated so as not to detract from the character and amenity of the area;
- h) Council may attach special conditions to the development permit to regulate sound, light, glare, heat, dust, or other emission, and limit hours of operation where it would detract from the amenity of the area; and
- i) Any other applicable standard identified in this bylaw.



RECEIVED AUG 12 2022

Rural Municipality of Hoodoo No. 401

Discretionary Use Application – Form A

1) Applicant: Cliff Schmidt, and Anne Dickin
Address: P.O. Box 99
Wakaw SK S0K 4P0

Phone: (306) 233-5644 Cell: 306-233-7243 Fax: _____
Email: cliffs@sasktel.net

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

2) Legal description of land proposed for development:

~~#~~ Part of the SE 1/4, Section 32, Township 42, Range 26

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

Registered Plan No. E102073193 w2

Certificate of Title No. 141609584

3) Existing use of land intended for development: Recreational & Agricultural

4) Proposed use of land and buildings:

Single family dwelling as well as
Recreational and Agricultural.



Rural Municipality of Hoodoo No. 401

- 5) Surrounding land uses
Are any of the following within 1.6 km (1 mile)?

Yes/No If Yes, Please State Distance

a) Residential Site	<u>Yes</u>	<u>see maps included</u>
b) Recreation or Conservation Site	<u>Yes</u>	<u>" " "</u>
c) Industrial or Commercial Site	<u>No</u>	<u>_____</u>
d) Sewage Lagoon or Land Fill	<u>No</u>	<u>_____</u>
e) Urban Municipality	<u>No</u>	<u>_____</u>
f) Stream or Large Body of Water	<u>Yes</u>	<u>" " "</u>
g) Other	<u>_____</u>	<u>_____</u>

6) Declaration by Applicant

I, Cliff Schmidt of Wakarusa SK

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

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

DATE: August 12/22 SIGNATURE: Cliff Schmidt

DATE: August 12/22 CO-LANDOWNER SIGNATURE: Anne Ouellet

Application Fee: \$400.00

Nelson Beach - East Access Road

Gas, Power & Water all run along this road

Dugout

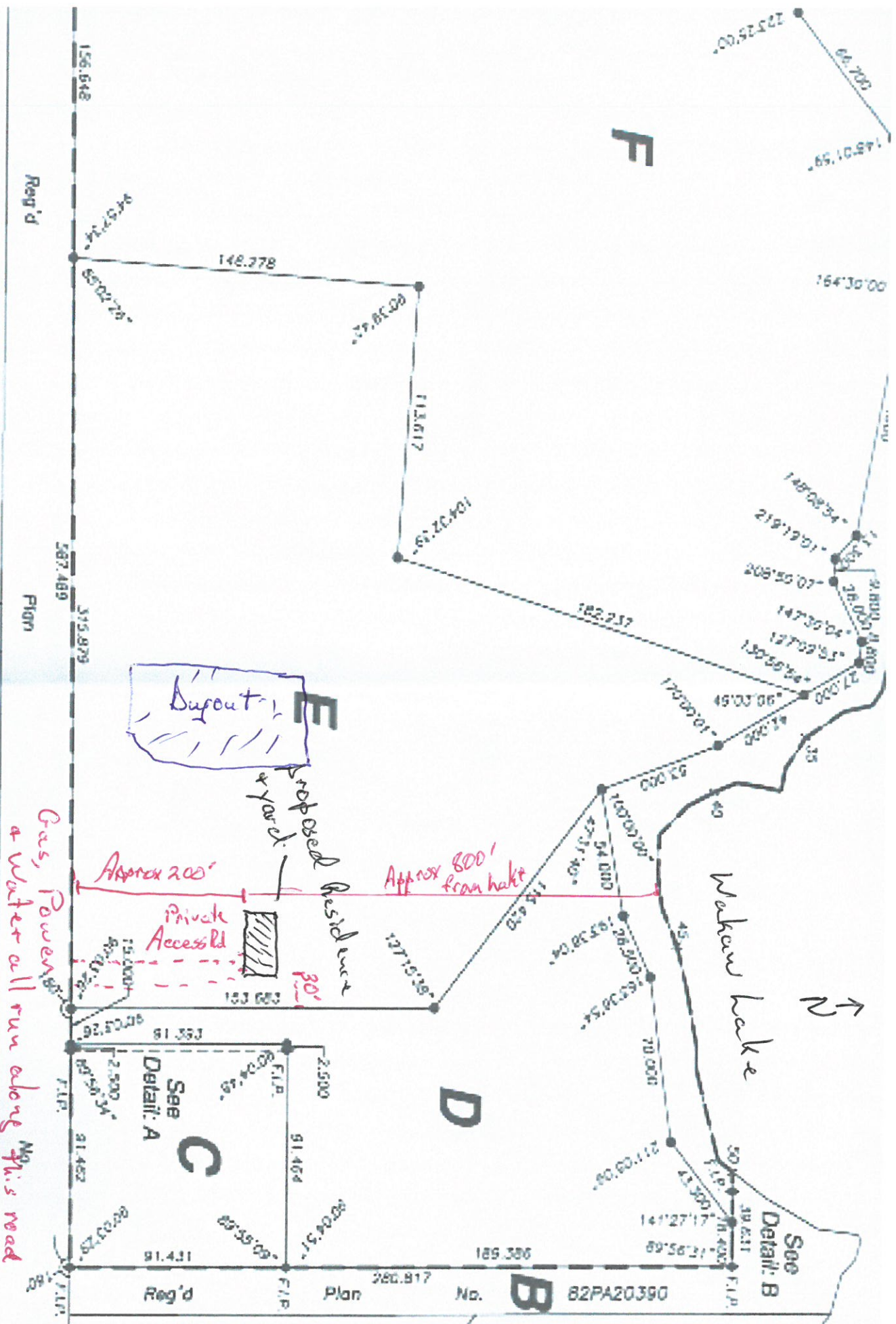
Proposed Residence
30' yard

Private Access Rd

Approx 800' from lake

Approx 200'

Wakem Lake





Rural Municipality of Hoodoo No. 401

Site Plan

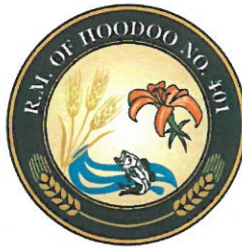
In order to process the discretionary use application, all submissions must include a completed site plan map of the proposed project; submission of an incomplete site plan map will be considered as an incomplete application and returned to the applicant:

Please see attached documents.

Proposed Private Residence Information

- Traffic Consideration** - One additional residence
- Lighting & Signage** - No additional requirements
- Operational details** - Private residence only
- Safeguards** - No anticipated need for additional safeguards
- Water supply** - NCRPA line is adjacent to property and has sufficient capacity to allow for a private residence
- Waste Disposal**
 - Size and placement of property would allow for a permit for a septic field.
 - Garbage pickup would be household waste only and pickup site would be adjacent to existing site.

While we do not have a finished building plan we are planning for a modest footprint of 1000 -1150 square feet with a walk out basement and a two car attached garage.

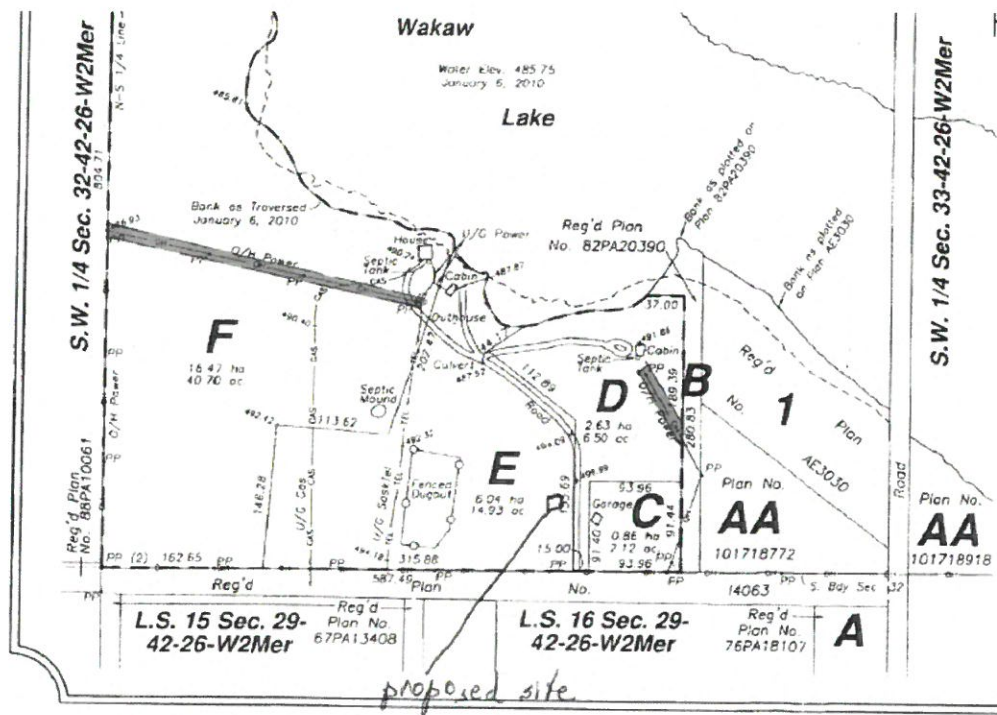


PUBLIC NOTICE – RM of Hoodoo No. 401

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

INTENT The proposed discretionary use within the Conservation District (CA) is in the form of a Single-Family Dwelling.

AFFECTED LANDS The proposed developments are on lands legally described as Parcel E Plan 102073193 on the SE 32-42-26-W2 which are shown on the map below. There is a larger map at the RM office that is also available for inspection.



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

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo office located 525 2nd Ave. in Cudworth SK during regular office hours 9 am – 12 pm and 1 pm – 4 pm.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit during a ~~Public Hearing~~ ^{Council Meeting} to be held on October 12, 2022 at 9:00 AM at the Cudworth Seniors Rec Centre located at 216 Main Street, Cudworth SK. **Please notify the RM office if you are attending.**

Issued at the RM of Hoodoo on August 30, 2022

Joan Corneil – RM Administrator

Rural Municipality Of Hoodoo No. 401

Box 250
Cudworth, SK S0K 1B0

GENERAL RECEIPT

Cliff Schmidt & Ann Dickin
Box 99
Wakaw, SK S0K 4P0

* DUPLICATE RECEIPT*

General Receipt #: 220050-043

Receipt Date: 2022-08-22

Receipt Amount: **400.00**

Four Hundred Dollars and Zero Cents

General Receipt Items	Amount
Development permit - LAKE	400.00
TOTAL:	400.00

Paid By Cheque

400.00 Ref: 127

Joan Corneil
Administrator

Rural Municipality Of Hoodoo No. 401

Box 250
Cudworth, SK S0K 1B0

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Development permit - LAKE	400.00
TOTAL:	400.00

Paid By Cheque

400.00 Ref: 127

Joan Corneil
Administrator

September 27, 2022

Cliff Schmidt & Ann Dickin
Box 99
Wakaw, SK S0K 4P0

Dear Sir/Madam:

Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION

You are receiving this notice as you are an adjacent property owner within 75 metres of the proposed development.

An application has been made to Council to develop a Single-Family Dwelling in SW 32-42-26-W2. This is currently permitted as a discretionary use in the Conservation District – Section 6.2.2 a) of the Zoning Bylaw 14, 2018.

Notice is being sent to each adjacent property owner. This is a requirement through the discretionary use application process. Anyone wanting to comment on the discretionary use must do so in writing by 4 pm October 7, 2022 to R.M. of Hoodoo No. 401, Box 250, Cudworth, Saskatchewan, S0K 1B0. Should you wish to appear in person regarding this application you are welcome to attend the Council meeting to be held on October 12, 2022 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave in Cudworth, SK. Please notify the RM office if you are attending.

Yours truly,

Joan Corneil
CAO, Development Officer

cc. File

September 27, 2022

Herbert & Yvonne Schmidt
534 Sebestyen Crescent
Saskatoon, SK S7K 6W7

Dear Sir/Madam:

Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION

You are receiving this notice as you are an adjacent property owner within 75 metres of the proposed development.

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Yours truly,

Joan Corneil
CAO, Development Officer

cc. File

September 27, 2022

Joel & Rochelle Fiolleau
Box 568
Wakaw, SK S0K 4P0

Dear Sir/Madam:

Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION

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CAO, Development Officer

cc. File

September 27, 2022

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Wakaw, SK S0K 4P0

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Yours truly,

Joan Corneil
CAO, Development Officer

cc. File

September 27, 2022

Herbert & Yvonne Schmidt
534 Sebestyen Crescent
Saskatoon, SK S7K 6W7

Dear Sir/Madam:

Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION

You are receiving this notice as you are an adjacent property owner within 75 metres of the proposed development.

An application has been made to Council to develop a Single-Family Dwelling in SW 32-42-26-W2. This is currently permitted as a discretionary use in the Conservation District – Section 6.2.2 a) of the Zoning Bylaw 14, 2018.

Notice is being sent to each adjacent property owner. This is a requirement through the discretionary use application process. Anyone wanting to comment on the discretionary use must do so in writing by 4 pm October 7, 2022 to R.M. of Hoodoo No. 401, Box 250, Cudworth, Saskatchewan, S0K 1B0. Should you wish to appear in person regarding this application you are welcome to attend the Council meeting to be held on October 12, 2022 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave in Cudworth, SK. Please notify the RM office if you are attending.

Yours truly,

Joan Corneil
CAO, Development Officer

cc. File

September 27, 2022

Joel & Rochelle Fiolleau
Box 568
Wakaw, SK S0K 4P0

Dear Sir/Madam:

Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION

You are receiving this notice as you are an adjacent property owner within 75 metres of the proposed development.

An application has been made to Council to develop a Single-Family Dwelling in SW 32-42-26-W2. This is currently permitted as a discretionary use in the Conservation District – Section 6.2.2 a) of the Zoning Bylaw 14, 2018.

Notice is being sent to each adjacent property owner. This is a requirement through the discretionary use application process. Anyone wanting to comment on the discretionary use must do so in writing by 4 pm October 7, 2022 to R.M. of Hoodoo No. 401, Box 250, Cudworth, Saskatchewan, S0K 1B0. Should you wish to appear in person regarding this application you are welcome to attend the Council meeting to be held on October 12, 2022 at 9:00 AM at the RM of Hoodoo Council Chambers located at 525 2nd Ave in Cudworth, SK. Please notify the RM office if you are attending.

Yours truly,

Joan Corneil
CAO, Development Officer

cc. File

**RM OF BLAINE LAKE
No. 434**

Saskatchewan

Office of the Administrator

PO Box 38, 118 Main Street, Blaine Lake, SK, S0J 0J0

Ph: (306) 497-2282; Fax: (306) 497-2423; Email: rm434@sasktel.net

Website: <https://rmofblainelake434.ca/>

August 24, 2022

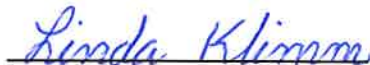
To All Rural Municipalities

Attention: Administrators & Members of Council

Please find attached a letter to Premier Scott Moe calling for increased funding for the Provincial Disaster Assistance Program (PDAP) along with a SARM resolution with respect to natural disasters. We are requesting support from all rural municipalities in Saskatchewan and ask that you write Premier Scott Moe a letter using the attached form letter. In addition, please show your support for the attached SARM resolution by discussing it and passing it as a resolution with your Councils. We are hoping to present the resolution at the next SARM Conference from several municipalities including our own!

Thank you for your support.

Sincerely,



Linda Klimm
Chief Administrative Officer
RM of Blaine Lake #434

RM OF BLAINE LAKE

No. 434

Saskatchewan

Office of the Administrator

PO Box 38, 118 Main Street, Blaine Lake, SK, S0J 0J0

Ph: (306) 497-2282; Fax: (306) 497-2423; Email: rm434@sasktel.net

Website: <https://rmofblainelake434.ca/>

August 24, 2022

Premier Scott Moe
Room 226,
2405 Legislative Drive
Regina, SK
S4S 0B3

Attention: Honourable Scott Moe,

On July 8, 2022, our municipality experienced strong gale force winds and a tornado touched down on a ratepayer's property. We applied for Provincial Disaster Assistance Program on our ratepayer's behalf on July 12, 2022. The ratepayer had uninsurable losses where the PDAP program provided no coverage. We noted that there was inadequate support from the Provincial Disaster Assistance Program to cover the cost of infrastructure on farms within rural municipalities where items cannot be insured at replacement cost, or are uninsurable. We are requesting that funding for natural disasters under the Provincial Disaster Assistance Program be increased to cover the cost of infrastructure in rural municipalities especially with respect to uninsurable items.

Please call me to discuss at (306) 497-2282.

Sincerely,



Linda Klimm
Chief Administrative Officer
RM of Blaine Lake #434

**RM OF BLAINE LAKE
No. 434**

Saskatchewan

Office of the Administrator

PO Box 38, 118 Main Street, Blaine Lake, SK, S0J 0J0
Ph: (306) 497-2282; Fax: (306) 497-2423; Email: rm434@sasktel.net
Website: <https://rmofblainelake434.ca/>

Date

Premier Scott Moe
Room 226,
2405 Legislative Drive
Regina, SK
S4S 0B3

Attention: Honourable Scott Moe,

Currently, there is inadequate support from the Provincial Disaster Assistance Program to cover the cost of infrastructure on farms within rural municipalities where items cannot be insured at replacement cost, or are uninsurable. We are requesting that funding for natural disasters under the Provincial Disaster Assistance Program be increased to cover the cost of infrastructure in rural municipalities especially with respect to uninsurable items.

Please call me to discuss at -----.

Sincerely,

Name

Chief Administrative Officer

RM of

PDAP FUNDING FOR NATURAL DISASTERS

WHEREAS the Provincial Disaster Assistance Program (PDAP) was created to provide funding for natural disasters;

WHEREAS the compensation available to private landowners living in rural municipalities is inadequate and does not cover their losses realized in uninsurable damaged infrastructure, machinery and equipment;

WHEREAS private landowners living in rural municipalities may not be able to insure their property to its actual replacement value;

WHEREAS the compensation available to private landowners living in rural municipalities does not cover the cost of uninsurable losses to any level;

BE IT RESOLVED that SARM lobby for a review of the Provincial Disaster Assistance Program (PDAP) and how funding is being administered to residents in urban and rural municipalities;
AND

BE IT FURTHER RESOLVED that SARM lobby the provincial government for increased funding for the Provincial Disaster Assistance Program (PDAP) in the event of a natural disaster for uninsurable items.



June 30, 2022

Joan Corneil, Administrator
Rural Municipality of Hoodoo No. 401
Box 250
CUDWORTH SK S0K 1B0

Files: RM429CC-BVR

Dear Joan Corneil:

Re: 2022/23 Channel Clearing and Drainage Project Maintenance Program

The Water Security Agency's (WSA) former channel clearing program is being expanded in 2022-23 to include drainage project maintenance. The Channel Clearing and Drainage Project Maintenance Program has a budget of \$1 million for the 2022-23 fiscal year. This rebate program offers cost sharing for local governments to assist with removing obstructions in natural watercourses as well as eligible drainage projects.

Creeks, streams, rivers and other natural waterways obstructed by trees, brush, deadfall and other obstructions can cause flooding and erosion problems to roads and adjacent lands. Obstructions can also impact drainage projects, so in 2022-23, eligible drainage projects can receive cost sharing for maintenance activities. Local governments wishing to undertake beaver dam removal, within natural watercourses or eligible drainage projects may receive assistance from WSA as well.

The 2022-23 Program Guide is enclosed for your reference. The guide outlines the Program Profile, Program Eligibility, Financial Assistance and Frequently Asked Questions. Appendix A contains the Aquatic Habitat Protection Guideline. This document must be submitted 14 days prior to undertaking channel clearing or drainage maintenance activities. Appendix B contains the Rebate Application. This form must be submitted prior to January 31, 2023 with all supporting documentation.

If you have any questions, feel free to contact Luke Rilling at 306.630.5971 or luke.rilling@wsask.ca

Yours sincerely,

A handwritten signature in black ink, appearing to read "K. Wingert".

Kevin Wingert, P.Eng.
Director, Operations & Maintenance
Southern Region
Water Security Agency

Enclosures

KW/jd

RM of Hoodoo No 401

From: Janet Lees <jjlees@sasktel.net>
Sent: October 1, 2022 9:14 AM
To: rm401@sasktel.net
Subject: Nelson beach

Thank you for the quick approval in August of our memorial bench for Russell Johnson on the green space at the west end of Nelson Beach . We have managed to get the bench set up and covered the cost by donation from the resident on Nelson Beach. It is a beautiful memorial for a great man that was very involved in the well-being of the lake. Please update the RM Council and give them a big thank you. Janet and Jim Lees

Sent from my iPhone

RM of Hoodoo No 401

From: Janet Lees <jjlees@sasktel.net>
Sent: October 1, 2022 9:26 AM
To: rm401@sasktel.net
Subject: Play structure on Nelson Beach

Nelson Beach residents would like approval to set up a play structure on the green space at the west end of the storage lots on Nelson Beach. I have emailed 1 stop play in Humboldt and waiting for suggestions and price. Also open to other vendors that provide play equipment. There is an area about 20 feet by 20 feet on the property that would be suitable for a small industrial play structure. If we get approval we will set up a committee for fund raising and overseeing the project. We ask that the RM look into any grants that would be available for a recreational project. We are willing to write up a proposal if this is approved. Thank you for considering this project. We look forward to your response. Jim and Janet Lees

Sent from my iPhone



Lagoon Compliance Inspection

System Name:	<u>BALONE BEACH WASTEWATER WORKS</u>	Remote Inspection ID:	1180376
Approval No:	<u>00054516-02-00</u>	Population:	<u>1334</u>
Date:	<u>05-AUG-2022 13:00</u>		
Announced:	<u>Yes</u>	Person Interviewed:	<u>DOERKSEN, MIKE</u>

General Section

Wastewater Treatment Type:	<u>LAGOON</u>	System Classification:	<u>ONE</u> WWT <u>NONE</u> WWC
Sewage Categorization:	<u>MUNICIPAL</u>	Discharge Easement:	<u>No</u>
Collection Type:	<u>SEPTIC HAULERS</u>		
Comments:			

Contacts

Name	Position	Phone / Fax	Email
CORNEIL, JOAN	ADMINISTRATOR	Business: (306) 256-3281	RM401ADMIN@SASKTEL.NET
DESJARLAIS, KERRY	ENVIRONMENTAL PROJECT OFFICER	Cell: (306) 961-8448 Fax: (306) 953-3939	KERRY.DESJARLAIS@WSASK.CA
STEWART, FAY	ASSISTANT ADMINISTRATOR	Business: (306) 256-3281	RM401@SASKTEL.NET
DOERKSEN, MIKE	CERTIFIED OPERATOR	Cell: (306) 233-7811	N/A
Complaints:			
N/A			

Operator Certification Section

Operator Name	Certification Levels		Expiry Date	Operator is a Supervisor

	Wastewater Collection	Wastewater Treatment		
DOERKSEN, MIKE	TWO	TWO	15-MAY-2024	Yes

Discharge Area

Discharge Type:	<u>INTERMITTENT</u>
Disinfection:	No
Effluent Treatment:	<u>FACULTATIVE LAGOON</u>
Discharge Area:	<u>SLOUGH</u>
Land Use in Receiving Area:	<u>AGRICULTURAL, RECREATIONAL</u>
Nearest Residence:	<u>316 M</u>
Latitude:	<u>524022</u>
Longitude:	<u>-1053626</u>
Discharge Area Comments:	AFTER PRIMARY AND SECONDARY CELL, LAGOON IS DESIGNED TO DISCHARGE TO AN EXFILTRATION CELL AFTER 220 DAYS OF RETENTION TIME.

Sludge Handling

Final Sludge Disposal:	<u>N/A</u>
Final Sludge Handling:	<u>N/A</u>
Comments:	NO ROUTINE SLUDGE HANDLING FOR THIS FACILITY, HOWEVER A SLUDGE DRYING BED EXISTS ONSITE TO SUPPORT DREDGING EVENTS.

Pumping Stations

Total Pumping Stations: 0

Pumping Station #	Number of			Mechanical Ventilation	Type of Exhaust	By-Pass			Potable Water Outlet	Adequate Backflow Protection	Backup Power
	Pumps	Wet Wells	Dry Wells			Works	Date	Reported			

Lagoons

Total Storage Cells: 2

Total Treatment Cells: 1

Cell Number	Cell Type	Freeboard Estimate (m)	Odour	Liquid Color	Dyke Condition	Seepage
1	TREATMENT	0.5	SLIGHT	BROWN	EXCELLENT	NONE EVIDENT
2	STORAGE	1	NONE	GREEN	EXCELLENT	NONE EVIDENT
3	OTHER	3	NONE	CLEAR	FAIR	EXFILTRATION

Lagoon Discharge

Cell Number	Date Started	Date Finished	Starting Freeboard (m)	Ending Freeboard (m)	Volume Discharged (m ³)
2	21-SEP-2021 09:00	21-SEP-2021 09:00	1	N/A	N/A

Regulatory Section**C=Compliant NC=Non-Compliant N/A=Not Applicable**

C	NC	NA	General	Comments
X			Approved system EMPA2010 24(1)	AN AMENDMENT TO THE PERMIT TO OPERATE TO ALLOW DISCHARGE OF TREATED EFFLUENT FROM CELL 2 TO CELL 3 FORTHCOMING. NO STATION NUMBER IS LISTED FOR SAMPLING FROM THIS DISCHARGE CURRENTLY.
X			Certified operator WWSW 62	EPO RECOMMENDS THAT ADDITIONAL OPERATORS BE TRAINED TO CREATE REDUNDANCY IN CERTIFIED OVERSIGHT. MINIMUM CLASS 1 WASTEWATER TREATMENT AND COLLECTION REQUIRED.
			Lagoons	
X			Lagoon cells inspected on frequency as specified in permit EMPA2010 29(1)	PLEASE MAKE SITE OBSERVATIONS OF ALL LAGOON VISITS IN THE LOG BOOK.
X			Inter cell transfer valve closed prior to discharge EMPA2010 29(1)	PLEASE ENSURE THAT THE TRANSFER VALVE BETWEEN CELL 1 AND 2 IS CLOSED PRIOR TO DISCHARGING CELL 3 TO THE EXFILTRATION CELL.
X			Lagoon discharged after spring runoff and before November 1st EMPA2010 29(1)	PLEASE DO NOT DISCHARGE CELL 2 AFTER NOVEMBER 1 EACH YEAR OR BEFORE SPRING RUNOFF BEGINS.
X			Notification of downstream affected landowners prior to discharge EMPA2010 29(1)	PLEASE PROVIDE NOTICE TO DOWNSTREAM USERS AT LEAST ONE WEEK PRIOR TO ANY DISCHARGE OF LAGOON CELL 2.
			Facultative Lagoon	
X			Two basins in series WWSW 12	A TWO CELL FACULTATIVE LAGOON IS CONSTRUCTED PRIOR TO AN EXFILTRATION CELL. BASINS OPERATE IN SERIES.
X			Lagoon design standards WWSW 12 & Table 2	LAGOONS CAN DISPOSE OF TREATED EFFLUENT VIA EXFILTRATION PROVIDED THAT AN ADEQUATELY SIZED TWO-CELL FACULTATIVE LAGOON IS CONSTRUCTED PRIOR TO THE EXFILTRATION CELL (AT MINIMUM). PRIMARY AND SECONDARY CELLS ARE NEARING CAPACITY BASED ON ENGINEERING DOCUMENTS AND ENVIRONMENT OFFICER CALCULATIONS. PLEASE ENSURE TO FORMALLY ASSESS

				CAPACITY OF THE LAGOON PRIOR TO APPROVING ANY SIGNIFICANT DEVELOPMENTS IN THE AREA THAT WOULD USE THE LAGOON.
Reporting				
X			Immediate reporting of upset/bypass condition WWSW 13(2)	PLEASE NOTIFY THE EPO OF ANY RELEASES OF THE SECOND CELL TO EXFILTRATION CELL.
Records				
X			Maintenance work & failure of treatment components WWSW 15(a)(i)	THERE ARE MAINTENANCE LOGS FOR THIS FACILITY, HOWEVER THERE ARE FEW RECORDS PERTAINING TO THIS FACILITY SINCE THE LAST INSPECTION. PLEASE RECORD ANY MAINTENANCE ACTIVITIES IN A LOG BOOK.
	X		Dates of discharge of treated effluent and volumes of discharge WWSW 15(a)(iii)	THE SECOND CELL WAS RELEASED TO THE EXFILTRATION CELL IN FALL 2021. DETAILS OF THIS RELEASE WERE NOT RECORDED IN THE LOG BOOK. PLEASE NOTE THE START/END DATES AND CELL 2 FREEBOARDS IN THE LOG BOOKS FOR ALL FUTURE RELEASES OF CELL 2.
X			Locations from which samples are taken WWSW 15(a)(iv)	
X			Results of any tests WWSW 15(a)(v)	
X			Site inspection as required by permit EMPA2010 29(1)	
X			Records maintained in appropriate manner: (chronological/factual/initialed/done by permittee) EMPA2010 29(1)	
X			Monthly or annual review of records by permittee EMPA2010 29(1)	PLEASE REVIEW ALL RECORDS ANNUALLY
Testing				
X			Sampling done as required (see permit) EMPA2010 29(1)	
X			Accredited lab used for analysis EMPA2010 29(1)	



(Operator/Supervisor Signature)



Agree with statements



(EPO Signature)



Lagoon Compliance Inspection

System Name:	<u>RM OF HOODOO SOUTH WASTEWATER WORKS</u>	Remote Inspection ID:	1180374
Approval No:	<u>00061005-00-00</u>	Population:	<u>500</u>
Date:	<u>05-AUG-2022 13:00</u>		
Announced:	<u>Yes</u>	Person Interviewed:	<u>DOERKSEN, MIKE</u>

General Section

Wastewater Treatment Type:	<u>LAGOON</u>	System Classification:	<u>ONE</u> WWT <u>NONE</u> WWC
Sewage Categorization:	<u>MUNICIPAL</u>	Discharge Easement:	<u>No</u>
Collection Type:	<u>MODIFIED</u>		
Comments:			

Contacts

Name	Position	Phone / Fax	Email
CORNEIL, JOAN	ADMINISTRATOR	Business: (306) 256-3281	RM401ADMIN@SASKTEL.NET
DOERKSEN, MIKE	CERTIFIED OPERATOR	Cell: (306) 233-7811	N/A
DESJARLAIS, KERRY	ENVIRONMENTAL PROJECT OFFICER	Cell: (306) 961-8448 Fax: (306) 953-3939	KERRY.DESJARLAIS@WSASK.CA
STEWART, FAY	ASSISTANT ADMINISTRATOR	Business: (306) 256-3281	RM401@SASKTEL.NET
Complaints:			
N/A			

Operator Certification Section

Operator Name	Certification Levels		Expiry Date	Operator is a Supervisor

	Wastewater Collection	Wastewater Treatment		
DOERKSEN, MIKE	TWO	TWO	15-MAY-2024	Yes

Discharge Area

Discharge Type:	<u>INTERMITTENT</u>
Disinfection:	No
Effluent Treatment:	<u>EVAPORATION</u>
Discharge Area:	<u>EVAPORATION POND</u>
Land Use in Receiving Area:	
Nearest Residence:	
Latitude:	<u>523842.11</u>
Longitude:	<u>-1053553.83</u>
Discharge Area Comments:	
THIS LAGOON IS AN EVAPORATION FACILITY.	

Sludge Handling

Final Sludge Disposal:	<u>N/A</u>
Final Sludge Handling:	<u>N/A</u>
Comments:	

Pumping StationsTotal Pumping Stations: 0

Pumping Station #	Number of			Mechanical Ventilation	Type of Exhaust	By-Pass			Potable Water Outlet	Adequate Backflow Protection	Backup Power
	Pumps	Wet Wells	Dry Wells			Works	Date	Reported			

LagoonsTotal Storage Cells: 1Total Treatment Cells: 1

Cell Number	Cell Type	Freeboard Estimate (m)	Odour	Liquid Color	Dyke Condition	Seepage
1	TREATMENT	1	NONE	MEDIUM GREEN	EXCELLENT	NONE EVIDENT
2	EVAPORATION	2	NONE	CLEAR	EXCELLENT	NONE EVIDENT

Lagoon Discharge

Cell Number	Date Started	Date Finished	Starting Freeboard (m)	Ending Freeboard (m)	Volume Discharged (m ³)
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Regulatory Section**C=Compliant NC=Non-Compliant N/A=Not Applicable**

C	NC	NA	General	Comments
X			Approved system EMPA2010 24(1)	
X			Certified operator WWSW 62	
		X	No interconnection between sanitary sewer and storm sewer WWSW 7	
			Lagoons	
X			Lagoon cells inspected on frequency as specified in permit EMPA2010 29(1)	SEMI-ANNUAL SITE VISITS ARE REQUIRED BY THE PERMIT AND HAVE BEEN CONDUCTED.
			Facultative Lagoon	
X			Two basins in series WWSW 12	
X			Lagoon design standards WWSW 12 & Table 2	
			Reporting	
X			Immediate reporting of upset/bypass condition WWSW 13(2)	
			Records	
X			Maintenance work & failure of treatment components WWSW 15(a)(i)	
X			Locations from which samples are taken WWSW 15(a)(iv)	
X			Results of any tests WWSW 15(a)(v)	ALL PIEZOMETERS WERE DRY SINCE THE LAST INSPECTION.
X			Site inspection as required by permit EMPA2010 29(1)	
X			Records maintained in appropriate manner: (chronological/factual/initialed/done by permittee) EMPA2010 29(1)	
X			Monthly or annual review of records by permittee EMPA2010 29(1)	THE RM IS REMINDED TO ENSURE ANY RECORDS OF WORK CONDUCTED OR VISITS TO THE LAGOON ARE BEING REVIEWED AND SIGNED ON AN ANNUAL BASIS BY PERMITTEE.
			Testing	
X			Sampling done as required (see permit) EMPA2010 29(1)	
X			Accredited lab used for analysis EMPA2010 29(1)	


(Operator/Supervisor Signature)

Agree with statements

(EPO Signature)



Waterworks Compliance Inspection - Human Consumptive Use (Part I)

System Name:	<u>RM OF HOODOO WATERWORKS</u>	Remote Inspection ID:	1180354
Approval No:	<u>00067441-00-01</u>		
Population:	<u>500</u>	Announced:	<u>Yes</u>
Date:	<u>10-AUG-2022 09:00</u>	Person Interviewed:	<u>BERG, DION</u>

General Section

Water Supplies in Service :	<u>PIPELINE (SURFACE)</u>	System Classification:	<u>NONE</u> WT <u>ONE</u> WD
# of Service Connections:	<u>2</u>	System Type:	<u>MUNICIPAL SYSTEM</u>
Service Connection Metering:	<u>Yes</u>	Source Inspection Completed:	<u>No</u>
Comments: THE TWO SERVICE CONNECTIONS TO THE PIPELINE ARE BOTH BULK WATER FILL STATIONS.			

Contacts

Name	Position	Phone / Fax	Email
DESJARLAIS, KERRY	ENVIRONMENTAL PROJECT OFFICER	Cell: (306) 961-8448 Fax: (306) 953-3939	KERRY.DESJARLAIS@WSASK.CA
MOUROT, MIKE	CONTRACT/REGIONAL OPERATOR	Phone: (306) 233-4861 Business: (306) 233-5782 Cell: (306) 233-7957	MICHAEL.MOUROT@SASKWATER.COM
CORNEIL, JOAN	ADMINISTRATOR	Business: (306) 256-3281	RM401ADMIN@SASKTEL.NET
BERG, DION	CONTRACT/REGIONAL OPERATOR	Business: (306) 233-5645 Cell: (306) 213-8990	DION.BERG@SASKWATER.COM
STEWART, FAY	ASSISTANT ADMINISTRATOR	Business: (306) 256-3281	RM401@SASKTEL.NET
Complaints:			

N/A

Operator Certification Section

Operator Name	Certification Levels		Expiry Date	Operator is a Supervisor
	Water Distribution	Water Treatment		
MOUROT, MIKE	TWO	THREE	15-JUN-2023	No
BERG, DION	THREE	THREE	15-JAN-2024	Yes

Test Results

Station #	Sample ID	Location/Comments	Variable	Flag	Measurement	Qualifier
SK05HH0411	2022046560	NORTH FILL STATION	CHLORINE (FREE)	N/A	1.430 mg/l	N/A
"	"	"	CHLORINE (TOTAL)	N/A	1.650 mg/l	N/A
"	"	"	TURBIDITY	N/A	0.070 NTU	N/A
"	2022046561	SOUTH FILL STATION	CHLORINE (FREE)	N/A	1.160 mg/l	N/A
"	"	"	CHLORINE (TOTAL)	N/A	1.390 mg/l	N/A
"	"	"	TURBIDITY	N/A	0.060 NTU	N/A

Equipment Validation**Turbidity**

Equipment Type	Equipment Name/Number	STD1(L) (Expected, Test)	STD2 (Expected, Test)	STD3 (Expected, Test)	STD4 (Expected, Test)	Result	Gel Standard
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Chlorine

Equipment Type	Equipment Name/Number	STD1 (Expected, Test)	STD2 (Expected, Test)	STD3 (Expected, Test)	Result
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Human Consumptive Regulatory Section**C=Compliant NC=Non-Compliant N/A=Not Applicable**

C	NC	NA	General	Comments
X			Valid permit to operate and/or construct EMPA2010 24(1)	
X			Certified operator WWSW 62	THE PERMITTEE HAS A WRITTEN AGREEMENT WITH THE SOURCE PROVIDER FOR CERTIFIED OVERSIGHT AND OPERATION OF ITS WATERWORKS.
X			Valid water rights license EMPA2010 29(1)	
X			Copy of permit posted at waterworks EMPA2010 29(1)	
			Distribution System	
X			Disinfection of new and repaired pipelines WWSW 23(4)& 27(4)	

			Water Storage Reservoirs	
X			Water tight cover WWSW 24(2)(a)	
X			In good repair WWSW 24(2)(b)	
X			Meets reservoir design requirements (only applies to facilities constructed after June 1, 2015) WWSW 24(2)(c)	
X			Pipe entries installed to prevent contamination WWSW 24(5)	
X			Vents WWSW 24(6)	
			Water Treatment Plants and Pumphouses	
X			Floor drainage to drains or sumps WWSW 25(a)	
X			Backflow prevention device on treatment component WWSW 25(c)	
X			Water quality monitoring and testing equipment is maintained and calibrated as recommended by manufacturer EMPA2010 29(1)	
X			Facility is clean and in orderly condition WWSW 25(f)	
			Remote Monitoring/Process Control	
X			Remotely monitored facilities visited on frequency in accordance with permit EMPA2010 29(1)	
X			Remotely monitored facilities conduct weekly communications check EMPA2010 29(1)	
X			Security system in place as required by permit EMPA2010 29(1)	
			Disinfection	
X			Continuous chlorine disinfection (unless otherwise approved per 27(7)) WWSW 27(5)	
X			A total chlorine residual of not less than 0.5 mg/L OR a free chlorine residual of not less than 0.1 mg/L in water throughout the distribution system WWSW 27(6)(b)	
			Standards	
X			Bacteriological WWSW 29	NO POSITIVES SINCE THE LAST INSPECTION.
X			Chemical standards WWSW 26(2)(3) & 31	
X			Waterworks meets the requirements of future chemical health and pesticide related standards	
			Operational Anomalies	
X			Reported upset condition WWSW 34(1)	
X			Reported missing on-site water quality testing records WWSW 34(2)(c)	
			Testing	
X			Bacteriological testing WWSW 37(2)	ALL REQUIRED BACTERIA SAMPLES HAVE BEEN SUBMITTED.
X			Bacteriological sample after completion, alteration, extension or repair WWSW 38	
X			Chlorine monitoring WWSW 37(2)(4)	
			Other Constituents	
X			Trihalomethane sampling conducted WWSW 37(2)(6)	NEXT ROUND OF QUARTERLY SAMPLES REQUIRED IN 2023.
X			Haloacetic acid sampling conducted WWSW 37(2)(6)	NEXT ROUND OF QUARTERLY SAMPLES

				REQUIRED IN 2023.
X			Accredited laboratory WWSW 37(2)(b)	
			Operational Records	
X			Daily water meter reading WWSW 40(1)(a)	WATER METER READINGS FROM OUTGOING WATER FROM BOTH WAKAW AND CUDWORTH FILL STATIONS ARE SENT TO THE RM OFFICE REMOTELY.
X			Samples - locations, sampler, and results WWSW 40(1)(c)	
X			Abnormal operating procedures WWSW 40(1)(d) & 40(1)(e)	
X			Upset conditions (includes water treatment facility and water distribution system upsets) WWSW 40(1)(f)	
X			Calibration records for test equipment WWSW 40(1)(h)	
X			Maintenance WWSW 40(1)(i)	
X			Chronological order WWSW 40(2)(a)	
X			Permittee recorder WWSW 40(2)(b)	
X			Identification of recorder WWSW 40(2)(c)	
X			Five year history of log WWSW 40(2)(d)	
X			Explanatory notes WWSW 40(2)(e)	
X			Factual data entry WWSW 40(2)(f)	
X			No default values used WWSW 40(2)(g)	
			QA/QC and Recordkeeping Review	
X			QA/QC and ERP in place WWSW 41(1)	
X			Monthly review of records by permittee WWSW 41(2)	
X			Report abnormal or missing records WWSW 41(3)	
			Annual Notice To Customers	
X			On water quality and sample submission compliance WWSW 42(1)	2021 ANNUAL NOTICE WAS COMPLETED JAN 31, 2022.
X			Written notice provided to Minister of completion of annual notice to consumers WWSW 42(2)	SOURCE PROVIDER COMPLETED AND SUBMITTED THE 2021 ANNUAL NOTICE TO THE WSA ON BEHALF OF THE PERMITTEE APRIL 1, 2022.
			Written notification and advisory labels supplied to service connections on raw water supply line EMPA2010 29(1)	
			General	
X			Split sampling with the operator was completed	YES
X			Operator's test equipment appears to be performing adequately	YES
X			Representative of the waterworks signature was obtained	YES
X			Representative of the waterworks agreed with the inspection statements	YES



(Operator/Supervisor Signature)



Agree with statements

A handwritten signature in black ink on a yellow rectangular background. The signature is cursive and appears to read "H. Jackson".

(EPO Signature)

From: [SARM](#)
To: [SARM](#)
Subject: A Message from President Ray Orb: James Smith Cree Nation and Rural Crime
Date: September 8, 2022 1:45:49 PM
Attachments: [image001.png](#)
[image004.png](#)
[A Message from President Ray Orb - James Smith Cree Nation and Rural Crime.pdf](#)



Dear SARM Members,

The recent tragic events that took place in the James Smith Cree Nation and Weldon area are deeply upsetting and will have lasting reverberations on those communities. We send our thoughts and sincere condolences to all those impacted.

During times like these, we should remind ourselves how important it is to communicate and check in with our neighbours, especially those living and working in rural Saskatchewan. Those living in rural areas face similar challenges, vast distances that limit our proximity to help, and our ability to communicate immediately in times of crisis. Let's all support each other.

Many of you may be wondering how to help and how to keep everybody safe. Statistically, areas with organized Crime Watch programs tend to have significantly reduced criminal activity. We encourage you to get involved in Rural Crime Watch.

Rural municipal landowners have been keeping a watchful eye over their land for years because the risk of crimes happening, and going unnoticed, in remote areas is significantly higher than in urban areas. By joining a local crime watch group you can help prevent criminal activity and notify your friends and neighbours if something unusual is happening in your community.

SARM's [call to action](#) is to encourage more residents in Saskatchewan's 296 RMs to join as volunteers with local crime watch groups. If you or your municipality are not participating in a local Rural Crime Watch program, contact the [RCMP Detachment](#) in your area to get started. Visit [SARM's Rural Crime Watch page](#) to learn more.

If you or someone close to you would like mental or social health support during this time, there are many resources available:

- Crisis Services Canada: 1-833-456-4566/Text 45645

First Nations and Inuit Hope for Wellness Line: 1-855-242-3310

- Saskatchewan Farm Stress Line: 1-800-667-4442
- Kids Help Phone: 1-800-668-6868/Text 686868
- Or call the SK Healthline at 8-1-1 or 1-877-800-0002 for professional health advice

If you or someone you know is in crisis, call 9-1-1 or go to your local emergency department.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ray Orb'.

Ray Orb
SARM President

Saskatchewan Association of Rural Municipalities

2301 Windsor Park Road, Regina, SK | S4V 3A4 | (306) 757-3577 | sarm.ca

CANADA COMMUNITY-BUILDING FUND (formerly Gas Tax Fund)
Le Fonds pour le développement des collectivités du Canada

Ministry of Government Relations
Municipal Infrastructure and Finance

500 – 1855 Victoria Avenue
REGINA SK S4P 3T2

Phone (306) 787-8912
Fax (306) 787-3641

September 15, 2022

Joan Corneil, Administrator
Rural Municipality of Hoodoo No. 401
Box 250
CUDWORTH SK S0K1B0

EMAILED

Dear Joan Corneil:

Re: Payment of Canada Community-Building Fund (2022-23 Installment 1)

I am pleased to inform you that the first installment of **\$20,857.50** in funding under the Canada Community-Building Fund (CCBF) for 2022-23 will be transferred to the Rural Municipality of Hoodoo No. 401.

The funding is made available through section 161 of the federal government's *Keeping Canada's Economy and Jobs Growing Act*, S.C. 2011, c. 24 as amended by section 233 of the *Economic Action Plan 2013 Act*, No. 1, S.C. 2013, c. 33, and is to be used for the purpose of municipal infrastructure and capacity building projects.

CCBF funding is aimed at contributing toward the shared objectives of productivity and economic growth, a clean environment, and strong cities and communities in accordance with the terms and conditions set out in the *Canada-Saskatchewan Administrative Agreement on the Federal Gas Tax Fund* (Agreement), which came into effect on April 1, 2014.

If you have any questions regarding this payment, or the CCBF program, please contact the Municipal Infrastructure and Finance Branch at (306) 787-8912, or ccbfprogram@gov.sk.ca.

Sincerely,



Jeffrey MacDonald
Executive Director

RM of Hoodoo No 401

From: Layton Bennett <lbennett@campaign-office.com>
Sent: October 6, 2022 11:47 AM
To: rm401@sasktel.net
Subject: Royal Canadian Legion Saskatchewan Command "Military Service Recognition Book"
Attachments: SKCL2020Checklist.pdf; rates.pdf

Hello Faye and Municipal Council,

Thank you for your consideration. Please find enclosed a copy of our **Advertisement Letter** and **Rate Sheet** for the **Saskatchewan Command Legion's 17th Annual Military Service Recognition Book** to honor and recognize our Veterans.

This unique remembrance publication includes past and present-day Veterans biographies and photographs. With the help of our Veterans, their families and friends, submissions are collected at local legion branches and our next edition.

It is available for all to see at local legion branches and online at the Saskatchewan Command Legion's website: <http://www.sasklegion.ca> It helps us, and our younger generations, appreciate and never forget the Sacrifices made by our Veterans for the freedoms we enjoy today.

We would sincerely appreciate **R M of Hoodoo 401's** support and appreciation for our Veterans by purchasing an advertisement in our next edition. If you require any additional information, please reply to this email or phone me at our toll-free number below. A number of rural municipalities and villages help each year by supporting support advertisements in this project. I have included some recent examples here.

The
R. M. of Harris No. 316

Harris, Saskatchewan

*"Proud to Support our Veterans,
Proud to Support our Legion,
Proud to Support our Troops!"*



Harris Legion #361 Veterans
November 11th, 2006

R.M. of Big Stick No. 141

Municipal Office (306) 662-2883



P.O. Box 9
Golden Prairie, SK
S0N 0Y0

I will follow up with you after the October Council meeting.

Thank you for your consideration and/or support.

**Best Regards,
Layton Bennett**

**Advertising Rep/Military Service Recognition Book
Royal Canadian Legion Saskatchewan Command**

Publication Office

1-888-692-3422

<http://www.sasklegion.ca>





“Military Service Recognition Book”

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Saskatchewan Command** and **Saskatchewan’s Veterans**. Please consider this our written request for your support as per our recent telephone conversation.

Our **Provincial Command** is very pleased to be printing our **17th** Annual Remembrance project “**Military Service Recognition Book**”, which is designed each year to recognize and honour many of Saskatchewan’s brave **Veterans** on an individual basis who have served our Country so well in the past three major world conflicts (WW1, WW2 and the Korean War), peacekeeping missions and recent conflicts such as Afghanistan. This publication goes a long way to help our Legion in our role as the “**Keepers of Remembrance**”.

It is distributed to public and school libraries in Saskatchewan, Legion branches, and other public facilities.

We would like to have your organization’s support for this milestone project of our **Saskatchewan Command Legion**, by purchasing an advertisement space in our “**Military Service Recognition Book**”. Proceeds raised from this important project allow us to make this unique publication available throughout the province and also benefit the many ongoing community activities of our Provincial Command including **Scholarships, Youth Sponsored Programs** and, of course, our ongoing tireless support for **Saskatchewan’s Veterans** and their dependants.

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be sincerely appreciated. For further information please contact our **Saskatchewan Command Military Service Recognition Book Office** toll free at **1-888-692-3422**.

Thank you for your consideration and/or support.

Sincerely,

Keith Andrews
President
The Royal Canadian Legion Saskatchewan Command



Saskatchewan Command

“Military Service Recognition Book”

Advertising Prices

<u>AD SIZE</u>	<u>PRICE</u>		<u>GST</u>		<u>TOTAL</u>
Full Color Outside Back Cover	\$1,642.86	+	\$82.14	=	\$1,725.00
Inside Front/Back Cover (Full Colour)	\$1,423.81	+	\$71.19	=	\$1,495.00
2-Page Full Colour Spread	\$2,190.48	+	\$109.52	=	\$2,300.00
Full Page (Full Colour)	\$1,095.24	+	\$54.76	=	\$1,150.00
Full Page	\$876.19	+	\$43.81	=	\$920.00
½ Page (Full Colour)	\$657.14	+	\$32.86	=	\$690.00
½ Page	\$542.86	+	\$27.14	=	\$570.00
¼ Page (Full Colour)	\$433.33	+	\$21.67	=	\$455.00
¼ Page	\$323.81	+	\$16.19	=	\$340.00
1/10 Page (Full Colour)	\$247.62	+	\$12.38	=	\$260.00
1/10 Page (Business Card)	\$214.29	+	\$10.71	=	\$225.00

G.S.T. Registration # 107933665RT0001

All typesetting and layout charges are included in the above prices.

A complimentary copy of the Military Service Recognition Book will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation.



PLEASE MAKE CHEQUE PAYABLE TO:

**Saskatchewan Command
The Royal Canadian Legion
(SK RCL)**

**P.O.Box 1563 Stn. Main
Regina, SK S4P 3C4**

Tel (Toll Free): 1-888-692-3422



RM of Hoodoo No 401

From: Saskatchewan Association of Rural Municipalities <convention@sarm.ca>
Sent: September 22, 2022 2:01 PM
To: rm401@sasktel.net
Subject: 2022 SARM Midterm Convention - Information & Registration

Follow Up Flag: Follow up
Flag Status: Flagged



Since 1985, SARM has been holding its Midterm Convention during the month of November. This convention is our two-day, no-frills working convention. The midterm focuses on providing a variety of workshops and educational opportunities for our members.

Updates

Municipal Leaders' Roles and Responsibilities Seminar

The Municipal Leaders' Roles and Responsibilities seminar will be held as a webinar on November 22, 2022, from 1-4:30 p.m. Please register for this session using the registration form linked under the 'Training Opportunities' section of this email.

Updated Agenda

Please see an updated copy of the midterm convention agenda under the 'Agenda' section of this email.

Dates & Location

The 2022 SARM Midterm Convention will be held at TCU Place in Saskatoon from November 16-17, 2022. Please see the venue's full address below:

TCU Place,
35 22 Street East,
Saskatoon, SK, S7K 0C8

Registration

Registration for the SARM 2022 Midterm Convention and the Procurement Bootcamp (see training section below) will be facilitated through an online form. Please complete the registration form linked below by **October 31, 2022**. Once you've clicked the registration link and clicked the 'Register Now' button, **please select 'Delegate' as your registrant type**. Registration is mandatory and all members attending convention must be registered prior to the deadline. You can log back in to revise your registration form by using your email and the password you created at the time of your initial submission.

Make sure to indicate which of your council members are voting delegates. Each RM is allowed two (2) voting delegates. Voting delegates must be sworn in Elected Officials of a member municipality who have been appointed by the council of the member municipality to have voting privileges at a convention.

A registration fee of \$50 will be charged to all who register to attend midterm convention. Lunch will be provided each day onsite to all registered delegates. Invoices for the registration fees will be sent out to RM offices following convention for the number of delegates who registered by the October 31st deadline. **If you need to make any changes to the names listed on your registration form due to the municipal elections, you have until November 9th to modifying those details; however, the number of registrants cannot be changed after October 31st.** Please note we will be charging the registration fee for those who registered even if they do not attend convention. These fees are non-transferrable and non-refundable. **Please ensure that you have submitted and made any revisions to your registration by the deadline.**

[Register Here](#)

In order to reduce touch points and speed up the onsite convention check-in process, we will be implementing the following procedures for the 2022 Midterm Convention:

- **All RMs must register prior to convention using the form linked in this email.** When registering please be sure to identify your voting council members.
- Name badges for all attendees will be printed onsite at convention. Please ensure you have registered in advance. **You will also be required to bring your confirmation email with your unique barcode to scan onsite at check-in.**

- Once you have checked in onsite, you will receive your name badge, lanyard and lunch tickets.
- Your name badge and lanyard must be worn at all times during convention.
Security will be checking for name badges at each entrance of the convention hall.

Training Opportunities

Procurement Bootcamp

SARM is Holding a Procurement Bootcamp for RM Administrators!

Do you find the process of conducting public procurements on behalf of your RM intimidating, cumbersome, or frustrating? If the answer is yes, then the Procurement Bootcamp is for you. SARM has engaged Supply Chain Canada—the national leader in procurement training and credentialing—to provide this exciting opportunity for RM Administrators. By the end of this practical, hands-on training, RM Administrators will be better equipped to get the goods and services their RMs need in a way that is regulatory compliant. Space is limited, so register for this session through the convention registration link as soon as possible.

Capacity: Maximum of 30 participants

Location: TCU Place, Saskatoon

Date: November 15, 2022

Time: 11:00 AM – 6:00 PM

Cost: \$100 per participant (training materials, lunch, and refreshment breaks are included)

Assignments: This bootcamp requires the completion of approximately 1 hour of work prior to the seminar and 2 hours of work after the seminar.

Questions: Contact Dustin Resch, SARM, Manager of Programs (dresch@sarm.ca)

****Please register for this session through the main convention registration form linked in this email.****

Municipal Leaders Roles and Responsibilities

The Municipal Leaders' Roles and Responsibilities seminar, which is typically held the day before the midterm convention, will be held virtually by webinar on November 22nd. Those attending this seminar will be given credit for MLDP Module 1, so please

ensure that everyone attending is registered separately (even if you are watching as a group) for tracking purposes.

Date: November 22, 2022

Time: 1:00 p.m. to 4:30 p.m.

Location: Virtual - Microsoft Teams

Cost: Free

[Register Here](#)

Agenda

Please find a draft agenda below but note the agenda is subject to change. Updated agendas and other convention information is available on our website on the Midterm Convention page under the events section.

[Midterm Agenda](#)

[Visit our Website](#)

Resolutions

The deadline for submitting resolutions for the upcoming 2022 Midterm Convention is **Sunday, October 2, 2022**, end of day. Resolutions must be received in the SARM office by this date in order to be addressed at the convention. Please email resolutions to resolutions@sarm.ca.

Below for your convenience are the Guide for Writing Resolutions and the Resolution Submission Form.

Please remember that each resolution submission must include a brief (no more than 500 word) background that answers the questions provided in the attached resolution submission form.

[Guide to Writing Resolutions](#)

[Resolution Submission Form](#)

Discover Saskatoon

Check out all that the City of Saskatoon has to offer with the help of Discover Saskatoon's pass and visitor guide highlighting local must sees! Please see the links below for more information.

[View Discover Saskatoon Pass](#)

[View Visitor Guide](#)

Convention Live-Stream

Similar to past in-person SARM conventions, there will be a live feed of the main midterm convention programming available for public viewing through SARM's YouTube channel. Breakout sessions will not be live-streamed. Links to the live-stream broadcast will be accessible directly through the SARM YouTube channel, convention app as well as on our Annual Convention and Trade Show webpage.

[SARM YouTube Channel](#)

SARM Staff Meeting Opportunities

Further information on meetings with SARM staff will follow shortly.

Convention App

Stay tuned for further information regarding the SARM Convention App!

SARM Socials

SARM Twitter: [@SARM_Voice](#)



SARM Facebook: [@SARMVoice](#)



2022 SARM Midterm Convention Hashtag: [#SARMMidterm2022](#)

Hotel Program

Hotel blocks have been set up at the locations outlined in the listing below. Please contact the hotel directly to reserve.

[2022 Hotel Directory & Rates](#)

Code of Conduct

SARM is committed to providing a welcoming, inclusive and harassment-free environment for all attending the convention. Any participants found harassing others

may have their registration revoked and be asked to leave the convention at the discretion of the Executive Director.

Saskatchewan Association of Rural Municipalities | sarm.ca



Saskatchewan Association of Rural Municipalities | 2301 Windsor Park Road, Regina,
Regina, S4V 3A4 Canada

[Unsubscribe rm401@sasktel.net](mailto:rm401@sasktel.net)

[Update Profile](#) | [Constant Contact Data Notice](#)



Sent by convention@sarm.ca powered by



2022 Midterm Convention





November 16-17, 2022

AGENDA

Wednesday, November 16			
8:00 a.m.	Registration		
9:00 a.m.	Opening Ceremonies <ul style="list-style-type: none"> Welcome & Opening Remarks National Anthem Moment of Silence SARM Board Introductions Announcements Electronic Voting Device Testing 	Convention Host Sponsored by:	
9:30 a.m.	Addresses <ul style="list-style-type: none"> Ray Orb, President, SARM Jay Meyer, Executive Director, SARM 		
9:45 a.m.	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Developing a Safety Plan - Southeast College - Gallery A 		
	<ul style="list-style-type: none"> Governance and Management of Pest Control in Your RM - Ecopest - Gallery B 		
	<ul style="list-style-type: none"> Rural Health Care - Saskatchewan Health Authority - Gallery C 		
10:45 a.m.	<ul style="list-style-type: none"> Weed Control Act - Ministry of Agriculture - Gallery D 		
	Networking Break	Coffee Sponsored by:	
	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Developing a Safety Plan - Southeast College - Gallery A 		
11:00 a.m.	<ul style="list-style-type: none"> Governance and Management of Pest Control in Your RM - Ecopest - Gallery B 		
	<ul style="list-style-type: none"> Rural Health Care - Saskatchewan Health Authority - Gallery C 		
	<ul style="list-style-type: none"> Weed Control Act - Ministry of Agriculture - Gallery D 		
12:00 p.m.	Lunch (served in Grand Salon - Main Convention Hall)		
1:00 p.m.	Fireside Chat <ul style="list-style-type: none"> Mental Health in Agriculture - Lesley Kelly 		
1:30 p.m.	RM Single Window Project Update <ul style="list-style-type: none"> Dan Way, Ministry of Energy & Resources 		

1:45 p.m.	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Developing a Safety Plan - Southeast College - Gallery A 		
	<ul style="list-style-type: none"> Governance and Management of Pest Control in Your RM - Ecopest - Gallery B 		
	<ul style="list-style-type: none"> Rural Health Care - Saskatchewan Health Authority - Gallery C 		
	<ul style="list-style-type: none"> Weed Control Act - Ministry of Agriculture - Gallery D 		
2:45 p.m.	Networking Break	Coffee Sponsored by:	
3:00 p.m.	Resolutions	Sponsored by:	

Thursday, November 17

8:00 a.m.	Registration		
9:00 a.m.	Welcome and Announcements		
9:15 a.m.	Rural Crime Panel		
	<ul style="list-style-type: none"> Assistant Commissioner Rhonda Blackmore, Commanding Officer for F Division RCMP 		
	<ul style="list-style-type: none"> Ray Orb, President, SARM 		
	<ul style="list-style-type: none"> Tim Brodt, President, Rural Crime Watch 		
9:45 a.m.	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Fire Safety Education - Saskatchewan Public Safety Agency - Gallery A 	Sponsored by:	
	<ul style="list-style-type: none"> Pest Control Act - Ministry of Agriculture - Gallery B 		
	<ul style="list-style-type: none"> Power Delivery Plan - SaskPower - Gallery C 		
	<ul style="list-style-type: none"> Transportation Policy and Regulations That Affect RMs - Ministry of Highways - Gallery D 	Sponsored by:	
10:45 a.m.	Networking Break		
11:00 a.m.	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Fire Safety Education - Saskatchewan Public Safety Agency - Gallery A 	Sponsored by:	
	<ul style="list-style-type: none"> Pest Control Act - Ministry of Agriculture - Gallery B 		
	<ul style="list-style-type: none"> Power Delivery Plan - SaskPower - Gallery C 		
	<ul style="list-style-type: none"> Transportation Policy and Regulations That Affect RMs - Ministry of Highways - Gallery D 	Sponsored by:	
12:00 p.m.	Lunch (served in Grand Salon - Main Convention Hall)		
1:00 p.m.	SARM Plant Health Presentation		
1:15 p.m.	Saskatchewan Firearms Initiatives		
	<ul style="list-style-type: none"> Robert Freberg, Chief Firearms Officer 		

1:30 p.m.	Home Supports Initiatives <ul style="list-style-type: none"> Shan Landry, Vice President, Saskatchewan Seniors Mechanism 		
1:45 p.m.	STARS Presentation & 50/50 Draw		
2:00 p.m.	Educational Breakout Sessions		
	<ul style="list-style-type: none"> Fire Safety Education - Saskatchewan Public Safety Agency - Gallery A 	Sponsored by:	
	<ul style="list-style-type: none"> Pest Control Act - Ministry of Agriculture - Gallery B 		
	<ul style="list-style-type: none"> Power Delivery Plan - SaskPower - Gallery C 		
	<ul style="list-style-type: none"> Transportation Policy and Regulations That Affect RMs - Ministry of Highways - Gallery D 	Sponsored by:	

RM of Hoodoo No 401

From: Janet Murphy <jmurphy@campaign-office.com>
Sent: July 21, 2022 10:46 AM
To: rm401@sasktel.net
Subject: Attn: RM of Hoodoo- 15th Annual Saskatchewan Federation of Police Officers Annual Crime Prevention Guide
Attachments: rates.pdf
Importance: High

Hello Catherine & The RM of Hoodoo,

Thank you for taking a moment to speak with me today.

Please find attached the information you requested regarding the Saskatchewan Federation of Police Officers' **15th Annual Crime Prevention Guide**, focusing on the very serious problem of "**Elder Abuse Awareness**" designed to help educate and promote the public's role to identify and address financial, mental, or physical abuse of Saskatchewan's seniors.

All business advertisers will receive two Gold Sponsorship Decals for you to proudly display your support for Law Enforcement and Crime Prevention. You will also receive a certificate of appreciation, and a complimentary copy of the Guide, with the purchase of any graphic sized ad.

Proceeds raised each year help support the Saskatchewan Federation of Police Officer improve Law Enforcement in our Province, attend Annual Police Memorials for fallen officers and support other important community organizations like Child Find SK and including another special donation this year to the "**Canadian Red Cross's Friendly Calls Program**", that has a Red Cross staff member or volunteer call seniors at home to help address issues of isolation or loneliness which have become heightened during COVID-19.

We would love to count on your kind support this year by purchasing an **ADVERTISEMENT** in our important Crime Prevention Guide.

Most businesses & organizations are helping with our 1/4-page support ad or our 1/8 business card size support ad so they have room to include a support message in their ad.

You may visit our web site at www.saskpolice.com to view previous publications.

Please do not hesitate to call or email me if you require any additional information.

Thank you for your consideration.

Respectfully,

Janet Murphy

Saskatchewan Federation of Police Officers

Campaign Office

sfpo@fenety.com



1-888-692-3422

www.saskpolice.com

This e-mail and any attachment(s) is for authorized use by the intended recipient(s) only. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or any other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately and delete this e-mail and any attachment(s). Thank you. Ref [ED071422139]



2022 Crime Prevention Guide

Saskatchewan Federation of Police Officers "To Serve and Protect" 15th Annual

Dear Sir / Madam:

As per our recent telephone conversation, please consider this our written request for your organization's support. Our **Saskatchewan Federation of Police Officers** is proud to be printing its **15th Annual Crime Prevention Guide**. This year's publication will be focusing on the very serious topic of **"Elder Abuse Awareness"** and will be designed to help educate and promote the public's role to identify and address financial, mental or physical abuse of Saskatchewan's seniors.

Proceeds raised help the **Saskatchewan Federation of Police** improve Law Enforcement in our Province, attend Annual Police Memorials for fallen officers and support other important community organizations including a special donation this year to the **Canadian Red Cross's Friendly Calls Program**, that has a Red Cross staff member or volunteer call seniors at home to help address issues of isolation or loneliness which became heightened during COVID.

We would like to have your organization's kind support by purchasing an advertisement space in our guide.

Please find enclosed a rate sheet for your convenience. The publication will be another high quality magazine, done in an 8 x 10.75" format, with *full colour space available* and this edition will also be available on-line at www.saskpolice.com. Your prompt reply would be appreciated.

Thank you for your consideration and / or support.

Respectfully,

**Casey Ward
President
Saskatchewan Federation of Police Officers**

2022 Crime Prevention Guide

Advertising Prices

<u>Ad Size</u>	<u>Cost</u>	<u>GST</u>	<u>Total</u>
Outside Back Cover [8"X10.75"]	\$2,742.86	+137.14 =	\$2,880.00
Inside Back/Front Cover [8"X10.75"]	\$2,195.24	+109.76 =	\$2,305.00
Full Page (Colour) [7"X9.735"]	\$1,976.19	+ 98.81 =	\$2,075.00
Full Page (Black & White) [7"X9.735"]	\$1,533.33	+ 76.67 =	\$1,610.00
½ Page (Colour) [7"X4.735"]	\$1,104.76	+ 55.24 =	\$1,160.00
½ Page (Black & White) [7"X4.735"]	\$876.19	+ 43.81 =	\$920.00
¼ Page (Colour) [3.375"X4.735"]	\$657.14	+ 32.86 =	\$690.00
¼ Page (Black & White) [3.375"X4.735"]	\$542.86	+ 27.14 =	\$570.00
⅛ Page (Colour) [3.375"X2.25"]	\$380.95	+ 19.05 =	\$400.00
⅛ Page (Black & White) [3.375"X2.25"]	\$323.81	+ 16.19 =	\$340.00
1/15 Page (Colour) [2.2"X1.8"]	\$247.62	+ 12.38 =	\$260.00
1/15 Page (Black & White) [2.2"X1.8"]	\$195.24	+ 9.76 =	\$205.00

G.S.T. Registration # 863085015

All typesetting and layout charges are included in the above prices. Electronic ads can be emailed to sfpo@fenety.com.

The publication will be printed in an 8" X 10.75" format. All cover spaces should include a ¼" bleed. Acceptable digital formats include: .tiff, .eps, .pdf, .jpg, .bmp. Compatible applications are Illustrator, Photoshop, and Quark Express. Minimum resolution for all digital ads should be a minimum 200 dpi. We cannot accept Publisher files.

A Complimentary copy of this year's guide, along with a certificate of appreciation, will be received by all advertisers purchasing a 1/15 page graphic ad and up.



► Please make cheque payable to ◀
SFPO Guide
 PO Box 312
 Regina, SK S4P 3A1
1-888-692-3422



Thank you for your support!

OCT 12/22.

- KIM MEDERNACH HAS ROCK PILE ON THE NE 23-41-26 EARL KURTENBACH LAND.

[REDACTED]

- RIPPER FOR GRADER \$21,000.00 FROM FINNING.
+ TAX 23,976.00
- CULVERTS: ARE WE OPPOSED TO USING PLASTIC. WE CAN GET IT FOR THE SAME PRICE OR LESS THAN METAL. HAS THE SAME WEIGHT LOAD OF 320 KPA OR ABOVE. LASTS LONGER. EASIER TO HANDLE.
- CULVERT MARKERS VS TEXT 2 CAR. SYSTEM.
 - 4' ORANGE FIBREGLASS SPRING MOUNTED \$24.00/

FOREMAN'S REPORT

OCT 12/22.

- POWER & HEAT @ NORTH & OR SOUTH LAGOONS
 - FOR PARKING SNOW REMOVAL EQUIPMENT & STORAGE.
- SMUTTS GRID: THE DESIGN FOR SCOPE OF WORK. WAS CLAY CAPPING WITH THE REQUIRED SIGHT LINE.
THEY DID NOT INCLUDE A CLAUSE FOR REBUILDING THE ROAD BASE AFTER REMOVING FOR LINE OF SIGHT.
- SHOP ON HIWAY #2?
- ANY INTEREST IN SELLING EQUIPMENT FROM LAGOONS NOT BEING USED. GENERATORS, AIR EXCHANGERS. ELECTRIC MOTORS. & WIRING.
- SLOWLY GOING THRU SHOP SUPPLIES FINDING OLD NEW STOCK. FOR EQUIPMENT WE NO LONGER HAVE. WE ARE RETURNING WHAT WE CAN FOR CREDIT & SELL WHAT WE CAN.
- DEPARTMENT OF HIGHWAYS.
 - : DID NOT HAVE TIME OR PRODUCT TO PAINT LINES ON 777.
 - : ARE WE INTERESTED IN GETTING THE CONTRACT TO MOW HIWAY #2 + #41 + REGIONAL PARK Rd. WE WOULD MAKE ENOUGH TO PAY FOR BLADES FOR THE SEASON. 44 MILES X 2.
- CHARLES MESZAROS: WOULD LIKE TRAIL WIDEND GOING ~~ALONG~~ EAST SIDE OF BONNE MADONNE LAKE.
- GRAVEL STOCKPILE LOCATION?

Administrator Report October 2022

Vacation

August 15 to August 23 2022

Future Holidays- December 19 2022 to Jan 06 2022

CSO

- Resolution sent to SARM as per Council Resolution #2022-309 passed at August meeting (Attached)

Staff Meetings

- Staff meetings are typically held every Friday morning unless extenuating circumstances dictate otherwise. Due to holiday scheduling the staff meetings did not occur weekly.
 - Discussion centers around previous weeks work, upcoming work, sharing of information amongst staff regarding common projects.

Evaluation

- Evaluations for staff are forthcoming in October. Report to Council for November 04 meeting

Meetings

- Gord Molnar- Asset Management
- Ratepayer on Nickorick re: swampy areas on public reserve
- POWL Annual Meeting-Aug 20
 - Fay and I attended
 - RM responded to election questions
 - A short discussion on Election boundaries
- Meet with ratepayer re: development permit
- Office of the Rentalsman Hearing re: Eviction Notice
 - Order to vacate issued- effective September 30, 2022
- Assessment Appeal –
 - Ruling in favour of RM
 - Ruling may be appealed to SMB- will keep Council updated
- RMAA Meeting Sept 26
 - Fay and I attended

- Session with Government Relations
 - Resolutions and Bylaws
 - Meetings- overview of procedures
 - Elections
- Division meeting
 - Discussion on rate guide for administrators
- Ratepayer re: multi-Family Building permit

Election 2022

- Call for nominations advertised and posted
- Nomination day October 05, 2022
- Election officials sworn in
- Nomination papers handed out
- All candidates in by acclamation

Storage Lots.

- Final payment to Balone

General Office

- Reviewing Development permits and building permits and plans
 - Six Development permits
 - 5 Building permits
- Responding to rate payer calls
- Responding to Government re grants and legislative requirements
- Setting up ee evaluations
- Dealing with tax title properties
 - Ad in paper for Lot Blk 1 65PA 15785-0 W2

From previous meeting.

- Amended meeting minutes July 13, 2022
- Transcribed minutes assigned tasks
- Letter to Cudsaskwa re proposed changes to Pickle Ball Court area
- Prepared and submitted SARM resolution regarding CSO funding
- Met with Daniel Thibault
- Called and left message with Alfred Bussiere re Domremy road on his property

- Letter to Green Grove re Tax exemption on all their property
- Revised Cudworth fire Agreement sent
- Notices for November meeting date change posted
- Staff attending October 19 Planning sessions in Prince Albert
- Working on Social Media Policy
- Called into fisheries re-Wakaw Lake erosion
- Letter re proposed geo dome campground sent regarding Council decision

Submitted by: Joan Corneil

SARM Resolution Submission Form

Resolution Title: Community Safety Officer(s)

Resolution Sponsor(s): RM of Hoodoo NO. 401

Convention and Year: Mid Term 2022

Administrator Report
October 2022 Council Meeting

WHEREAS: Res #13-22A Annual Convention 2022 was sent
to the Province for consideration and
Whereas: The Provincial response focused on RCMP services with little to no response regarding the future of CSOs
in small urban and rural communities and



SARM Resolution Submission Form

Resolution Title:

Resolution Sponsor(s):

Convention and Year:

WHEREAS

WHEREAS

WHEREAS

BE IT RESOLVED that

BE IT FURTHER RESOLVED that

Resolution Background

Please answer the following questions in the background you provide:

- What prompted your RM to submit this resolution?
- How would this resolution affect SARM members as a whole?
- Has your RM taken any steps regarding this resolution?
- What change are you looking to affect if this resolution is passed? What is the intended outcome?

Word Max. 500

Declaration

This resolution has been certified for submission by the RM of _____
as council resolution # _____ made on the _____ day of _____, 20____.

Presentation of financial reports

- August & September 2022 financials – bank reconciliation, summary, detailed

Office Update – previous month

- **ISC/tax liens** – cleaned up accounts on file with ISC & tax liens in the RM TX program
 - The RM had tax liens on 141 properties in our program, only 39 registered with ISC; had 21 accounts registered with ISC & only need one (they are all now amalgamated)
- **Tasks from last meeting** – tax abatements, etc.
- **RMA** – Aug 19th - sent renewals out to Horizon, TPIG, Carlton Trail Polar Pork, Polar Pork, Wiersma Farms
 - Horizon sent theirs back, they moved the one bullet on Aug 19th, they hauled 1,870 metric tons in the year
 - Second bullet is still there, it is not usable. They are trying to find out what they're going to do with it
- **IT issues:**
 - The operating system on Joan's computer was sent away to get reloaded. Working much better now
 - Ordered a new computer for Catherine
 - Back & forth with both IT sources – Munisoft & Fringe Consulting
 - Plan in motion to get new email addresses/domains – by end of 2022:
 - Main email – office@rmofhoodoo.ca
 - Fay – fstewart@rmofhoodoo.ca
 - Ashley – Ashley@rmofhoodoo.ca
- **Sasktel:**
 - Saving \$20/month on internet by signing a 5 year contract. If for some reason we opt out of it early, we are responsible for paying half of what we were responsible for.
 - Saved \$10/month by removing add-ons that weren't required for Cudworth shop phone (name & call display)
 - Discussed with Sasktel about getting a new phone system as ours is out-of-date and no longer supported. We were previously paying \$300/month, with new contract would be paying \$225/month (savings of \$75/month)
- **Invoicing** – Ashley is doing majority of the legwork for invoicing water, plan is to transition fire call invoicing to her as well
- **Meetings/workshops:**
 - Thibault – Oct 6 re: Domremy
 - Saskatchewan Public Works Association – Stretching Your Dollar Roads workshop, Oct 5 (Saskatoon)
 - RMAA Division 5 Meeting – Saskatoon, Sept 26
- **Security cameras**
 - The system that was installed by C&S Installations in early 2021 is not working properly, and after reaching out to a few companies and showing them what we have installed compared to what we were invoiced for, it sounds like the best/only option is going to be replacing it completely. I am working on getting quotes lined up from a few companies and bringing forward a report for the next council meeting

October 12, 2022 Council Meeting

- Whatever system we get quotes for will allow for the office to log onto the internet and access the security footage from the shop
- **Reports for October council meeting**
- **'C' certification** – Catherine and I have gone through the checklist, there are a couple things I need to familiarize myself with, and then we will submit it to RMAA.
- **Employee benefits** – met with the crew to discuss whether they would be amenable to the increased cost of family plans (if applicable) if the benefit coverage level was increased to level 5. They all have agreed that they would be on-board with an increase in coverage, even if it means increase cost of family plan (which is paid for by the employee).
 - A report will be brought forward to the next council meeting; I am hoping that SARM releases the 2023 plan costs by then
- **Mower/culvert marking** – spoke with Text2Car on whether we can cancel that plan partway through the year, as it is not being utilized while mowing because all of the culverts were marked incorrectly
 - We are locked in for the cost for the full year (annual fee)
 - Ralph & I attended a training/information session – we can re-mark the culverts and still use it next year if we so choose
-

Next Month

- PARCS virtual convention – Friday Oct 14, three sessions
- Roads committee meeting – tentative October 18 AM
- Employee performance reviews – Oct 17/18
- Community planning workshop – Oct 19 in Prince Albert
- Away Oct 24th – 28th
- Office clean up

Submitted by: Fay Stewart

R.M. OF HOODOO Bank Reconciliation - Detailed

For Ending Date 08/31/2022

110-110-120 - Cash - Bank - Demand

GL Balance to 08/31/2022

2,473,043.49

Service Charges:	-136.66
Interest Charges:	-70.22
Interest Revenue:	1,620.85

Adjusted Book Balance

2,474,457.46

Bank Statement Balance:

2,435,561.92

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	08/31/2022	220057-070	IB - Tax - [REDACTED]	RC	273.69
2	08/31/2022	220057-075	PAD - Tax - [REDACTED]	RC	1,663.78
3	08/31/2022	2222-0058	Deposit Entry	RC	54,220.54
4	08/31/2022	220058-008	IB - Tax - [REDACTED]	RC	1,297.47
5	08/31/2022	220058-009	IB - Tax - [REDACTED]	RC	2,454.83
6	08/31/2022	220058-010	IB - Tax - [REDACTED]	RC	2,160.52
7	08/31/2022	2222-0059	Deposit Entry	RC	15,143.53
8	08/31/2022	220059-002	PAD - Tax - [REDACTED]	RC	1,115.01
9	08/31/2022	220059-003	PAD - Tax - [REDACTED]	RC	72.44
10	08/31/2022	220059-004	PAD - Tax - [REDACTED]	RC	1,457.88
11	08/31/2022	220059-005	IB - Tax - [REDACTED]	RC	2,763.19
12	08/31/2022	220059-008	IB - Tax - [REDACTED]	RC	1,613.96
13	08/31/2022	220059-009	IB - General - [REDACTED]	RC	59.64
14	08/31/2022	220059-010	IB - Tax - [REDACTED]	RC	688.08
15	08/31/2022	220059-011	IB - AR - [REDACTED]	RC	300.00
16	08/31/2022	2222-0060	Deposit Entry	RC	3,876.49
Subtotal:					89,161.05

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	04/30/2022	Ch 28656	Dziadyk Vincent & Michelle	AP	-400.00
2	04/30/2022	Ch 28658	Kindrachuk Rick	AP	-400.00
3	04/30/2022	Ch 28659	Kostyk, Brian	AP	-400.00
4	04/30/2022	Ch 28661	Pfefferle, Stephanie	AP	-400.00
5	04/30/2022	Ch 28665	Yuzik, Terry	AP	-400.00
6	07/13/2022	Ch 28755	Complete Plumbing & Heating	AP	-131.87
7	08/10/2022	Ch 28783	Campbell, Ken	AP	-2,683.49
8	08/10/2022	Ch 28786	Cudworth Senior Citizens	AP	-600.00
9	08/10/2022	Ch 28797	Lux Glen & Maureen	AP	-94.60
10	08/18/2022	Ch 28814	UMAAS	AP	-315.00
11	08/31/2022	Ch 28815	Corneil, Joan	AP	-309.59
12	08/31/2022	Ch 28816	Cudworth Prairie Lumber	AP	-4,911.01
13	08/31/2022	Ch 28817	Myrheim, Ralph	AP	-122.00
14	08/31/2022	Ch 28818	Pfeiffer, Ashley	AP	-464.05

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R.M. OF HOODOO Bank Reconciliation - Detailed

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CIBC

For Ending Date 08/31/2022

110-110-120 - Cash - Bank - Demand

15	08/31/2022	Ch 28819	Reynaud C & D	AP	-936.40
16	08/31/2022	Ch 28820	Robertston Stromberg	AP	-6,381.19
17	08/31/2022	GR-220057-035	REV-Deposit Entry	RC	-1,338.65
18	08/31/2022	Ch 28821	Stewart, Fay	AP	-24.40
19	08/31/2022	Ch 28822	St. Louis C & D	AP	-1,943.12
20	08/31/2022	Ch 28823	St. Paul's R.C.S.S.D. No. 20	AP	-2,184.65
21	08/31/2022	Oth 1	Hadland Aaron	AP	-150.00
22	08/31/2022	Oth 2	Koenning Brent	AP	-300.00
23	08/31/2022	Oth 3	Kohle Jeff	AP	-200.00
24	08/31/2022	Oth 4	Lariviere Dar	AP	-400.00
25	08/31/2022	Oth 5	Lieffers Kreig	AP	-150.00
26	08/31/2022	Oth 6	Pichette Brandon	AP	-200.00
27	08/31/2022	Oth 7	Venne Albert	AP	-750.00
28	08/31/2022	Oth 4	Corneil, Joan	AP	-2,726.06
29	08/31/2022	Oth 6	Galambos, Terry	AP	-1,755.78
30	08/31/2022	Oth 1	Altrogge Gerald	AP	-1,655.10
31	08/31/2022	Oth 10	Pfeiffer, Ashley	AP	-1,406.20
32	08/31/2022	Oth 11	Rabie, Louis	AP	-1,332.47
33	08/31/2022	Oth 12	Shupe, Thomas	AP	-1,242.89
34	08/31/2022	Oth 13	St. Germaine, Pernell	AP	-1,735.66
35	08/31/2022	Oth 14	Stewart, Fay	AP	-2,300.10
36	08/31/2022	Oth 2	Balon, Sydney	AP	-1,725.99
37	08/31/2022	Oth 3	Baumann, Lucas	AP	-108.26
38	08/31/2022	Oth 5	Doerksen Michael	AP	-1,796.45
39	08/31/2022	Oth 7	Kardos Dale	AP	-1,750.70
40	08/31/2022	Oth 8	Mazurkewich Catherine	AP	-1,875.70
41	08/31/2022	Oth 9	Myrheim, Ralph	AP	-2,264.13
Subtotal:					-50,265.51

Total Uncleared:

38,895.54

Adjusted Bank Balance

2,474,457.46

Notes

Report Date
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R.M. OF HOODOO
General Ledger
For the Period 08/01/2022 to 08/31/2022

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Account # / Description			Account Class			Debit	Credit	Balance Forward
Date	Source	Transaction Description	Sub	Pd	Batch Number			Balance
110-110-120 - Cash - Bank - Demand (cont...)								
08/31/2022	Oth 7	Kardos Dale	AP	8	2022-00292		1,750.70	2,524,858.01
08/31/2022	Oth 8	Mazurkewich Catherine	AP	8	2022-00292		1,875.70	2,522,982.31
08/31/2022	Oth 9	Myrheim, Ralph	AP	8	2022-00292		2,264.13	2,520,718.18
08/31/2022	Oth 10	Pfeiffer, Ashley	AP	8	2022-00292		1,406.20	2,519,311.98
08/31/2022	Oth 11	Rabie, Louis	AP	8	2022-00292		1,332.47	2,517,979.51
08/31/2022	Oth 12	Shupe, Thomas	AP	8	2022-00292		1,242.89	2,516,736.62
08/31/2022	Oth 13	St. Germaine, Pernell	AP	8	2022-00292		1,735.66	2,515,000.96
08/31/2022	Oth 14	Stewart, Fay	AP	8	2022-00292		2,300.10	2,512,700.86
08/31/2022	2022-00260	Service charges - August statement	GL	8	2022-00260		136.66	2,512,564.20
08/31/2022	2022-00260	Interest charges - August statement	GL	8	2022-00260		70.22	2,512,493.98
08/31/2022	2022-00260	Interest Revenue - August statement	GL	8	2022-00260	1,620.85		2,514,114.83
08/31/2022	BR 11	August loan payment	GL	8	2022-00260		30,787.78	2,483,327.05
08/31/2022	BR 12	Reverse July payments rec'd in July rec'	GL	8	2022-00260		8,907.36	2,474,419.69
08/31/2022	BR 19	USD deposit - map	GL	8	2022-00260	37.80		2,474,457.49
08/31/2022	BR 20	Misc - NM	GL	8	2022-00260		0.03	2,474,457.46
09/01/2022	Oth 3	Sask Energy	AP	8	2022-00289		175.10	2,474,282.36
09/01/2022	Oth 4	MEPP	AP	8	2022-00289		4,875.18	2,469,407.18
09/01/2022	Oth 7	Collabria	AP	8	2022-00289		4,286.64	2,465,120.54
09/01/2022	Oth 8	Horizon School Division #205	AP	8	2022-00289		696,326.37	1,768,794.17
09/01/2022	Oth 9	Sask Municipal Hail Insurance	AP	8	2022-00289		259,379.70	1,509,414.47
09/01/2022	Oth 11	Sask Tel	AP	8	2022-00289		199.52	1,509,214.95
09/01/2022	Oth 12	Sask Power	AP	8	2022-00289		69.07	1,509,145.88
09/01/2022	Oth 13	Receiver General	AP	8	2022-00289		31,461.82	1,477,684.06
09/01/2022	Oth 14	Prairie Spirit Sch. Div. #206	AP	8	2022-00289		159.01	1,477,525.05
Total:						2,913,159.43	1,315,397.63	

Accounts Printed: 1

R.M. OF HOODOO

Summary of account balances

As at August 31, 2022

Cash	31-Aug-22	31-Jul-22	Change
Chequing account	1,477,525.05	(120,236.75)	1,597,761.80
Dedicated Lands	138,311.11	138,290.65	20.46
Reserve	865,944.16	865,816.07	128.09
Hamlet Reserve	91,132.31	91,118.83	13.48
	2,572,912.63	974,988.80	1,597,923.83

Accounts receivable - general			AUGUST	JULY	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	5,219.81	5,219.81	5,394.13	(174.32)
Custom Work	1,071.00	21,656.69	22,727.69	21,461.22	1,266.47
Fire Agreements	29,380.00	-	29,380.00	38,350.00	(8,970.00)
Fire Calls	14,327.96	192,173.67	206,501.63	203,549.15	2,952.48
General	2,625.00	23,220.90	25,845.90	23,169.65	2,676.25
Sale of Gravel	-	582.34	582.34	685.76	(103.42)
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	8,607.36	9,342.54	17,949.90	46,406.64	(28,456.74)
Well Key Receipts	-	1,242.00	1,242.00	1,440.00	(198.00)
Sewage	-	2,250.00	2,250.00	2,250.00	-
	57,511.32	255,687.95	313,199.27	344,206.55	(31,007.28)

Taxes receivable		* negative indicates prepayment		AUGUST		JULY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	199,786	18,445	218,231	1,446	219,677	855,297	(635,619)
101 - Municipal (Lake)	245,324	52,789	298,114	1,684	299,797	801,794	(501,997)
102 - Municipal (Ag)	271,395	11,468	282,863	1,047	283,910	953,472	(669,563)
103 - Balone Hamlet	4,683	862	5,545	69	5,614	28,109	(22,495)
104 - Cudsaskwa Hamlet	35,112	51	35,163	4	35,167	131,825	(96,658)
Total Municipal	756,299	83,616	839,916	4,250	844,165	2,770,497	(1,926,332)
200 - Horizon	291,925	63,774	355,699	1,872	357,571	1,065,347	(707,776)
202 - PSSD	162	-	162	-	162	321	(159)
203 - St. Paul's	4,055	-	4,055	-	4,055	6,240	(2,185)
300 - NCRPA	-	-	-	-	-	7,096	(7,096)
400 - Hail	127,973	2,112	130,086	301	130,386	407,122	(276,736)
500 - St. Louis C&D	1,424	221	1,645	18	1,663	3,764	(2,102)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	996	(996)
700 - Tax enforcement	-	13,000	13,000	154	13,154	11,957	1,196
	1,181,838	162,723	1,344,562	6,594	1,351,156	4,273,341	(2,922,185)

Loans	Outstanding		Change
	AUGUST	JULY	
Lagoon loan	15,325.92	18,210.71	(2,884.79)
Scraper loan	375,866.76	384,218.82	(8,352.06)
Gravel land loan	468,588.52	475,887.23	(7,298.71)
Excavator loan	275,102.49	283,132.13	(8,029.64)
777 Debenture	502,305.17	502,305.17	-
	1,637,188.86	1,663,754.06	(26,565.20)

Municipal taxes collection - %			
	Current	Arrears + Interest	Total
July	2,672,766	97,731	2,770,497
August	756,299	87,866	844,165
	1,916,467	9,865	1,926,332
	71.70%	10.09%	69.53%

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

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy		1,799,656.95	1,800,009.00	(352.05)	0.02-	1,677,320.27
410-110-105 - General Municipal Levy-Resort		971,845.49	973,804.00	(1,958.51)	0.20-	886,745.35
410-120-100 - Abatements and Adjustments	(11,123.99)	(35,890.03)	(25,934.00)	(9,956.03)	38.39-	(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(78,176.06)	(79,523.82)	(89,900.00)	10,376.18	11.54	(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(36,213.64)	(39,497.44)	(41,000.00)	1,502.56	3.66	(43,775.43)
	(125,513.69)	2,616,591.15	2,616,979.00	(387.85)	0.01-	2,430,772.47
Trailer License Fees						
410-300-100 - Trailer License Fees		4,240.46	4,420.00	(179.54)	4.06-	19,625.33
	0.00	4,240.46	4,420.00	(179.54)	4.06-	19,625.33
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	308.65	5,287.16	16,300.00	(11,012.84)	67.56-	10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	115.61	3,565.00	8,600.00	(5,035.00)	58.55-	7,287.88
	424.26	8,852.16	24,900.00	(16,047.84)	64.45-	17,609.27
TOTAL TAXATION:	(125,089.43)	2,629,683.77	2,646,299.00	(16,615.23)	0.63-	2,468,007.07
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work	1,020.00	2,020.00	16,500.00	(14,480.00)	87.76-	47,290.00
	1,020.00	2,020.00	16,500.00	(14,480.00)	87.76-	47,290.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel		470.50	27,700.00	(27,229.50)	98.30-	119,835.70
420-200-105 - Gravel Extraction Fees	3,357.91	3,357.91	10,000.00	(6,642.09)	66.42-	963.82
420-200-200 - F&C - Sale of Supplies - Office	243.71	882.99	3,000.00	(2,117.01)	70.57-	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		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		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
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	Current	Year To Date	Budget	Variance	%	Prior year total
Rentals	3,601.62	71,092.61	156,517.00	(85,424.39)	54.58-	300,539.16
420-300-110 - F&C - Maruschak Lease	2,500.00	2,500.00	2,500.00			2,500.00
420-300-115 - F&C - NCRPA	1,500.00	12,000.00	34,369.00	(22,369.00)	65.08-	34,004.79
	4,000.00	14,500.00	36,869.00	(22,369.00)	60.67-	36,504.79
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements	29,380.00	108,290.00	110,370.00	(2,080.00)	1.88-	156,091.00
420-400-300 - F&C - Fire Fees - Cudworth		10,895.30	46,900.00	(36,004.70)	76.77-	55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	7,626.23	82,159.59	141,650.00	(59,490.41)	42.00-	118,036.89
	37,006.23	201,344.89	298,920.00	(97,575.11)	32.64-	329,287.24
Licenses and Permits						
420-710-100 - F&C - Permits - Rural	600.00	1,834.20	4,000.00	(2,165.80)	54.15-	15,283.15
420-710-105 - F&C - Permits - Lake	900.00	18,056.42	27,000.00	(8,943.58)	33.12-	23,208.48
	1,500.00	19,890.62	31,000.00	(11,109.38)	35.84-	38,491.63
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	225.00	1,600.00	2,100.00	(500.00)	23.81-	2,155.00
	225.00	1,600.00	2,100.00	(500.00)	23.81-	2,155.00
Tax Enforcement						
420-800-110 - Tax Enforcement	2,160.00	2,460.00	17,000.00	(14,540.00)	85.53-	11,833.00
Total Tax Enforcement:	2,160.00	2,460.00	17,000.00	(14,540.00)	85.53-	11,833.00
General Office Services Provided						
420-800-220 - F&C - Appeal Fees		500.00		500.00		300.00
	0.00	500.00	0.00	500.00	0.00	300.00
Pound Fees						
420-910-105 - F & C - Hay land rent		10,550.00	5,375.00	5,175.00	96.28	1,000.00
	0.00	10,550.00	5,375.00	5,175.00	96.28	1,000.00

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	Current	Year To Date	Budget	Variance	%	Prior year total
	2,385.00	15,110.00	24,475.00	(9,365.00)	38.26-	15,288.00
TOTAL FEES AND CHARGES:	49,512.85	323,958.12	564,281.00	(240,322.88)	42.59-	767,400.82
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees			40,000.00	(40,000.00)	100.00-	59,258.93
	0.00	0.00	40,000.00	(40,000.00)	100.00-	59,258.93
Public Reserve						
430-300-100 - M&D - Public Reserve						136,500.00
	0.00	0.00	0.00	0.00	0.00	136,500.00
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	0.00	0.00	40,000.00	(40,000.00)	100.00-	195,758.93
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	601.65	56,279.25	107,000.00	(50,720.75)	47.40-	109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	8,005.71	107,143.92	180,000.00	(72,856.08)	40.48-	185,535.20
440-140-300 - Water - Water Fob Sales		420.00	750.00	(330.00)	44.00-	1,020.00
	8,607.36	163,843.17	287,750.00	(123,906.83)	43.06-	295,838.47
Sewer						
440-220-100 - Sewer - Charges - North		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	35.00		35.00		
	5.00	19,050.00	19,016.00	34.00	0.18	35,015.00
TOTAL UTILITIES:	8,612.36	182,893.17	306,766.00	(123,872.83)	40.38-	330,853.47
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants						420.00
450-110-100 - Unconditional - (Revenue Sharing)	50,026.50	100,053.00	199,990.00	(99,937.00)	49.97-	193,633.00
450-120-100 - Unconditional - Balone		3,512.00	3,512.00			1,888.00
450-120-105 - Unconditional - Cudsaskwa		9,000.00	9,000.00			8,215.00

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	Current	Year To Date	Budget	Variance	%	Prior year total
450-130-100 - Unconditional - Road Preservation	272.00	544.00		544.00		
450-140-100 - Unconditional - Other	703.50	703.50		703.50		6,331.50
	51,002.00	113,812.50	212,502.00	(98,689.50)	46.44-	210,487.50
TOTAL UNCONDITIONAL TRANSFERS:	51,002.00	113,812.50	212,502.00	(98,689.50)	46.44-	210,487.50
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure						260,670.00
450-320-100 - Conditional - Prov - Heavy Haul			8,150.00	(8,150.00)	100.00-	8,150.00
450-350-100 - Conditional - Prov - Other		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
	0.00	50,000.00	28,150.00	21,850.00	77.62	489,903.41
Local						
450-410-100 - Conditional - Local - Pest Control		6,760.00	6,760.00			2,980.47
	0.00	6,760.00	6,760.00	0.00	0.00	2,980.47
TOTAL CONDITIONAL GRANTS:	0.00	56,760.00	34,910.00	21,850.00	62.59	492,883.88
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial	1,817.18	1,817.18	1,628.00	189.18	11.62	1,627.78
	1,817.18	1,817.18	1,628.00	189.18	11.62	1,627.78
TOTAL GRANTS IN LIEU OF TAXES:	1,817.18	1,817.18	1,628.00	189.18	11.62	1,627.78
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-210-500 - PS- Sale of Machinery/Eqmt - Gain/Loss						(2,500.00)
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss		44,897.50	44,900.00	(2.50)	0.01-	50,500.00
	0.00	44,897.50	44,900.00	(2.50)	0.01-	48,000.00
TOTAL CAPITAL ASSET PROCEEDS:	0.00	44,897.50	44,900.00	(2.50)	0.01-	48,000.00

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	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	2,083.08	13,052.10	20,000.00	(6,947.90)	34.74-	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
	2,083.08	57,526.50	66,800.00	(9,273.50)	13.88-	175,095.70
TOTAL INVESTMENT INCOME AND COMMISSIONS:	2,083.08	57,526.50	66,800.00	(9,273.50)	13.88-	175,095.70
OTHER REVENUES						
Other Revenue						
480-120-100 - SARM Disability		23,565.36	23,500.00	65.36	0.28	
480-120-110 - WCB Benefits		3,994.47		3,994.47		
480-120-115 - Refunds & rebates		800.00		800.00		2,764.34
	0.00	28,359.83	23,500.00	4,859.83	20.68	2,764.34
TOTAL OTHER REVENUES:	0.00	28,359.83	23,500.00	4,859.83	20.68	2,764.34
TOTAL REVENUES:	(12,061.96)	3,439,708.57	3,941,586.00	(501,877.43)	12.73-	4,692,879.49

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	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti		2,850.00	39,900.00	37,050.00	92.86	34,580.00
	0.00	2,850.00	39,900.00	37,050.00	92.86	34,580.00
510-110-140 - GG - Council - Admin meetings		616.73	2,500.00	1,883.27	75.33	1,894.55
510-110-230 - GG - Salaries - Administrator	9,911.68	51,344.54	122,000.00	70,655.46	57.91	119,055.98
510-110-330 - GG - Salaries - Assistant	17,872.38	85,071.19	100,000.00	14,928.81	14.93	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	5,229.02	11,856.67		(11,856.67)		
	33,013.08	177,103.06	287,900.00	110,796.94	38.48	259,073.91
Benefits						
510-120-110 - GG - Council - Benefits		11.30	5,775.00	5,763.70	99.80	5,318.78
	0.00	11.30	5,775.00	5,763.70	99.80	5,318.78
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		8,171.28	5,000.00	(3,171.28)	63.43-	8,058.60
	0.00	15,701.73	16,475.00	773.27	4.69	17,124.44
	33,013.08	192,804.79	304,375.00	111,570.21	36.66	276,198.35
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal	2,630.92	5,496.96	2,500.00	(2,996.96)	119.88-	1,795.75
510-200-130 - GG - Cont. - Audit/Accounting		10,600.00	10,600.00			10,769.69
510-200-150 - GG - Cont. - Assessment - SAMA		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		4,482.44	4,500.00	17.56	0.39	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	637.93	2,007.25	5,020.00	3,012.75	60.01	6,939.68
510-210-130 - Overpaid Taxes Payable						61.23
510-210-150 - GG - Council - Convention/Travel/Meals		2,164.56	1,500.00	(664.56)	44.30-	1,644.39

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510-210-170 - GG - Admin. - Training, Travel & Meals	2,675.30	6,066.74	7,500.00	1,433.26	19.11	4,257.21
510-210-175 - GG - Admin - OH&S	274.14	274.14	1,100.00	825.86	75.08	330.22
510-210-180 - GG - Admin - NCRPA	4,592.62	19,414.80	34,400.00	14,985.20	43.56	33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond		21,832.58	22,500.00	667.42	2.97	23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions		7,888.49	8,000.00	111.51	1.39	8,560.79
510-250-100 - GG - Cont. - Communications	282.77	3,914.29	7,400.00	3,485.71	47.10	7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection	3,461.05	3,761.05	17,000.00	13,238.95	77.88	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	135.94	1,238.52	2,200.00	961.48	43.70	1,988.12
	14,690.67	118,442.82	157,720.00	39,277.18	24.90	209,542.44
Utilities						
510-300-140 - GG - Utility - Telephone		3,345.09	6,600.00	3,254.91	49.32	6,264.52
510-300-150 - GG - Utility - Office	989.65	3,467.75	4,300.00	832.25	19.35	4,164.39
	989.65	6,812.84	10,900.00	4,087.16	37.50	10,428.91
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	2,373.16	5,177.91	8,000.00	2,822.09	35.28	7,080.94
510-410-140 - GG - Maint. - Office Supplies	558.30	10,479.10	17,000.00	6,520.90	38.36	12,781.59
510-410-160 - GG - Maint. - PR	622.11	3,371.39	4,000.00	628.61	15.72	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.	400.00	4,261.26	8,820.00	4,558.74	51.69	7,719.79
510-490-115 - GG - Main - Office Renovations	20,478.85	155,366.51		(155,366.51)		
	24,432.42	178,656.17	40,820.00	(137,836.17)	337.67-	33,584.55
Grants and Contributions						
510-500-110 - GG - Grants and Contributions		100.00		(100.00)		700.00
	0.00	100.00	0.00	(100.00)	0.00	700.00
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech			959.00	959.00	100.00	959.00
	0.00	0.00	959.00	959.00	100.00	959.00
Interest						
510-700-115 - GG - Bank Charges Line of Credit	70.22	544.99	1,500.00	955.01	63.67	
	70.22	544.99	1,500.00	955.01	63.67	0.00

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TOTAL GENERAL GOVERNMENT SERVICES:	73,196.04	497,361.61	516,274.00	18,912.39	3.66	531,413.25
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition		41,503.07	43,081.44	1,578.37	3.66	33,383.81
520-260-100 - PS - Police - Bylaw Enforcement Officer	2,796.00	5,376.00	13,000.00	7,624.00	58.65	13,732.22
	2,796.00	46,879.07	56,081.44	9,202.37	16.41	47,116.03
TOTAL POLICE PROTECTION:	2,796.00	46,879.07	56,081.44	9,202.37	16.41	47,116.03
FIRE PROTECTION						
Wages and Benefits						
Wages						
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	8,000.00	18,000.00	10,000.00	55.56	17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	9,200.00	27,000.00	17,800.00	65.93	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	18,587.20	95,656.00	77,068.80	80.57	71,398.02
	2,150.00	18,587.20	95,656.00	77,068.80	80.57	71,398.02
Professional/Contractual Services						
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		1,237.79		(1,237.79)		
525-220-100 - PS - Fire - Travel & Meals - Cudworth			200.00	200.00	100.00	
525-220-105 - PS - Fire - Travel & Meals - Wakaw		(42.72)	500.00	542.72	108.54	200.25
525-230-100 - PS - Fire - Insurance - Cudworth		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
	0.00	6,598.25	7,037.00	438.75	6.23	4,867.87
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	542.22	2,773.58	6,500.00	3,726.42	57.33	6,334.62

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525-300-145 - PS - Fire - Communication - Wakaw	18.43	417.04	6,500.00	6,082.96	93.58	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
	560.65	3,190.62	43,000.00	39,809.38	92.58	42,326.25
Maintenance, Materials and Supplies						
525-420-100 - PS - Fire - Office Supplies		95.40		(95.40)		
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth	4,258.41	6,807.42	5,000.00	(1,807.42)	36.15-	172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	1,058.57	7,133.79	30,000.00	22,866.21	76.22	15,409.58
525-430-110 - PS - Fire - Oil & Gas - Cudworth		392.67	1,500.00	1,107.33	73.82	891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw	612.84	2,949.52	5,000.00	2,050.48	41.01	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	963.03	1,902.44	6,000.00	4,097.56	68.29	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		1,812.00	27,800.00	25,988.00	93.48	937.15
	6,892.85	21,217.65	108,300.00	87,082.35	80.41	31,278.81
Capital Expenditures						
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
	0.00	86,637.60	36,129.00	(50,508.60)	139.80-	40,962.00
Allowance for Uncollectibles						
525-800-110 - PS - Fire - Allow for Uncollect Cudworth	7.60	924.82	4,000.00	3,075.18	76.88	(434.38)
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	286.80	(1,071.66)	10,000.00	11,071.66	110.72	8,992.28
	294.40	(146.84)	14,000.00	14,146.84	101.05	8,557.90
TOTAL FIRE PROTECTION:	9,897.90	136,084.48	304,122.00	168,037.52	55.25	199,390.85
TOTAL PROTECTIVE SERVICES:	12,693.90	182,963.55	360,203.44	177,239.89	49.21	246,506.88
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision		6,445.71	60,488.57	54,042.86	89.34	58,228.58
530-110-120 - TS - Maint. - Wages/Benefits	35,016.99	108,607.22	144,900.00	36,292.78	25.05	147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work	390.32	1,258.93	4,800.00	3,541.07	73.77	5,282.64

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	35,407.31	116,311.86	210,188.57	93,876.71	44.66	210,700.89
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman		3,493.76		(3,493.76)		
530-130-130 - TS - Maint. - Benefits - Operators	2,171.75	16,169.07		(16,169.07)		
	2,171.75	19,662.83	0.00	(19,662.83)	0.00	0.00
	37,579.06	135,974.69	210,188.57	74,213.88	35.31	210,700.89
Professional/Contractual Services						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence	52.31	382.29	1,500.00	1,117.71	74.51	528.99
530-250-105 - TS - Maint. - Rail Line Retention		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
	52.31	11,625.16	30,600.00	18,974.84	62.01	24,662.74
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	334.05	8,489.80	10,000.00	1,510.20	15.10	8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	289.45	5,624.68	2,900.00	(2,724.68)	93.95-	2,559.16
	623.50	14,114.48	12,900.00	(1,214.48)	9.41-	11,041.95
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	556.92	5,987.27	20,000.00	14,012.73	70.06	19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment		2,234.87	3,000.00	765.13	25.50	4,197.41
530-420-100 - TS - Machinery Repairs - Wages	8,753.07	60,897.32	108,400.00	47,502.68	43.82	111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	10,782.93	94,373.94	90,100.00	(4,273.94)	4.74-	63,432.23
530-420-102 - TS - Maint. - Administrative Costs	7,173.21	39,599.64	32,000.00	(7,599.64)	23.75-	18,875.57
530-420-103 - TS - Maint. - Training	69.90	14,772.93	16,400.00	1,627.07	9.92	
530-425-110 - TS - Maint. - Machine Fuel	39,668.68	167,449.43	230,000.00	62,550.57	27.20	194,450.48
530-430-120 - TS - Maint. - Machine - Blades		39,274.04	20,000.00	(19,274.04)	96.37-	17,251.18
530-430-130 - TS - Maint. - Other		500.00		(500.00)		
530-430-135 - TS - Maint. - Balone Hamlet	13.99	171.92	1,840.00	1,668.08	90.66	31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	3,072.63	5,599.84	5,500.00	(99.84)	1.82-	4,138.07
530-430-145 - TS - Maint - Resort	4,171.79	14,359.36	30,000.00	15,640.64	52.14	55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	4,728.32	294,888.85	650,000.00	355,111.15	54.63	357,135.42

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

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	Current	Year To Date	Budget	Variance	%	Prior year total
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	5,996.87	5,996.87	6,000.00	3.13	0.05	5,523.16
530-460-110 - TS - Maint. - Dust Control		16,069.79	20,000.00	3,930.21	19.65	23,719.99
530-470-100 - TS - Maint. - Road/Street Signs	334.47	6,012.52	5,000.00	(1,012.52)	20.25-	2,751.90
530-490-110 - TS - Maint. - Roads		689.00	6,000.00	5,311.00	88.52	6,593.80
	85,322.78	768,877.59	1,274,240.00	505,362.41	39.66	935,726.04
Capital Expenditures						
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
	0.00	0.00	295,514.00	295,514.00	100.00	340,583.00
Interest						
530-700-110 - TS - Maint. - Interest	4,164.01	34,746.05	44,797.95	10,051.90	22.44	30,635.92
	4,164.01	34,746.05	44,797.95	10,051.90	22.44	30,635.92
Other						
530-900-130 - TS - Maint. - waste water trmt building			70,000.00	70,000.00	100.00	
	0.00	0.00	70,000.00	70,000.00	100.00	0.00
TOTAL MAINTENANCE:	127,741.66	965,337.97	1,938,240.52	972,902.55	50.20	1,553,350.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits	3,180.51	3,537.52	33,200.00	29,662.48	89.34	37,505.24
	3,180.51	3,537.52	33,200.00	29,662.48	89.34	37,505.24
	3,180.51	3,537.52	33,200.00	29,662.48	89.34	37,505.24
Maintenance, Materials & Supplies						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
535-490-125 - TS - Const - Smuts RRIG		(2,429.98)		2,429.98		
	0.00	(2,429.98)	0.00	2,429.98	0.00	24,998.46
Capital Expenditures						

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	Current	Year To Date	Budget	Variance	%	Prior year total
535-600-130 - TS - Const. - Pur of Cap Assets - Machin		567,304.20		(567,304.20)		
	0.00	567,304.20	0.00	(567,304.20)	0.00	0.00
TOTAL CONSTRUCTION:	3,180.51	568,411.74	33,200.00	(535,211.74)	1612.08-	62,503.70
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force		46,176.21	50,000.00	3,823.79	7.65	26,125.91
	0.00	46,176.21	50,000.00	3,823.79	7.65	26,125.91
	0.00	46,176.21	50,000.00	3,823.79	7.65	26,125.91
Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal		1,800.00	2,000.00	200.00	10.00	1,000.00
	0.00	1,800.00	2,000.00	200.00	10.00	1,000.00
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools						104.02
537-420-110 - TS - Snow - Oil & Gas		19,982.23	30,000.00	10,017.77	33.39	5,761.36
	0.00	19,982.23	30,000.00	10,017.77	33.39	5,865.38
TOTAL SNOW REMOVAL:	0.00	67,958.44	82,000.00	14,041.56	17.12	32,991.29
TOTAL TRANSPORTATION SERVICES:	130,922.17	1,601,708.15	2,053,440.52	451,732.37	22.00	1,648,845.53
ENVIRONMENTAL SERVICES						
Wages and Benefits						
540-120-110 - EH - Waste collection - wages			25,000.00	25,000.00	100.00	
	0.00	0.00	25,000.00	25,000.00	100.00	0.00
Professional/Contractual Services						
540-200-105 - EH - Cont. - REACT annual levy's		35,405.00	35,405.00			
540-200-110 - EH - Cont. - Waste Collection/Disposal	9,291.68	23,584.07	20,000.00	(3,584.07)	17.92-	93,402.27
540-210-100 - EH - Cont. - Pest Control		2,570.00	25,000.00	22,430.00	89.72	18,680.12
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	

R.M. OF HOODOO
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	Current	Year To Date	Budget	Variance	%	Prior year total
Capital Expenditures	9,291.68	61,559.07	80,805.00	19,245.93	23.82	112,082.39
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00
	0.00	0.00	3,330.00	3,330.00	100.00	3,329.00
TOTAL ENVIRONMENTAL SERVICES:	9,291.68	61,559.07	109,135.00	47,575.93	43.59	115,411.39
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity		3,124.91	6,000.00	2,875.09	47.92	6,238.86
	0.00	3,124.91	6,000.00	2,875.09	47.92	6,238.86
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions		25,000.00	25,000.00			31,000.00
	0.00	25,000.00	25,000.00	0.00	0.00	31,000.00
Total PUBLIC HEALTH AND WELFARE SERVICES:	0.00	28,124.91	31,000.00	2,875.09	9.27	37,238.86
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	4,968.52	29,482.62	50,000.00	20,517.38	41.03	48,001.14
560-120-110 - P&D - Benefits		1,512.71	2,100.00	587.29	27.97	2,429.82
	4,968.52	30,995.33	52,100.00	21,104.67	40.51	50,430.96
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	106.89	9,856.49	8,000.00	(1,856.49)	23.21-	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	6,608.25	12,701.73	9,100.00	(3,601.73)	39.58-	68,940.07
560-200-170 - P&D - Buildtech inspections	990.32	7,876.32	25,000.00	17,123.68	68.49	23,373.43
560-210-100 - P&D - Cont. - Advertising		1,997.76	4,000.00	2,002.24	50.06	2,083.80
	7,705.46	32,432.30	47,600.00	15,167.70	31.86	102,168.84
Other						
560-900-110 - P&D -Utility Lease Lot Expenses	750.37	750.37	1,000.00	249.63	24.96	641.61
	750.37	750.37	1,000.00	249.63	24.96	641.61

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

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL PLANNING AND DEVELOPMENT SERVICES:	13,424.35	64,178.00	100,700.00	36,522.00	36.27	153,241.41
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence		647.64	3,500.00	2,852.36	81.50	3,516.00
	0.00	647.64	3,500.00	2,852.36	81.50	3,516.00
Grants and Contributions						
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		11,913.75	14,000.00	2,086.25	14.90	13,759.50
	0.00	12,663.75	21,500.00	8,836.25	41.10	21,259.50
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment			9,871.00	9,871.00	100.00	8,538.00
	0.00	0.00	9,871.00	9,871.00	100.00	8,538.00
TOTAL RECREATION AND CULTURAL SERVICES:	0.00	13,311.39	34,871.00	21,559.61	61.83	33,313.50
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	9.80	624.15	1,100.00	475.85	43.26	1,096.47
580-110-115 - UT - Water - Salaries - Wakaw	113.45	727.81	1,700.00	972.19	57.19	1,382.95
	123.25	1,351.96	2,800.00	1,448.04	51.72	2,479.42
Professional/Contractual Services						
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	888.78	6,288.90	12,500.00	6,211.10	49.69	10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	970.14	6,831.54	13,500.00	6,668.46	49.40	11,108.49
	1,858.92	13,191.24	26,650.00	13,458.76	50.50	21,298.87
Utilities						
580-300-120 - UT - Water - Power - Cudworth	291.09	2,066.24	3,500.00	1,433.76	40.96	3,004.12
580-300-125 - UT - Water - Power - Wakaw	119.38	2,573.16	3,500.00	926.84	26.48	2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	49.22	459.19	700.00	240.81	34.40	681.04
580-300-145 - UT - Water - Telephone - Wakaw	49.22	459.21	700.00	240.79	34.40	697.74

R.M. OF HOODOO
Statement of Financial Activities - Detailed
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	Current	Year To Date	Budget	Variance	%	Prior year total
580-300-160 - UT - Water - Pumpout Cudworth		240.00	2,200.00	1,960.00	89.09	1,360.00
580-300-165 - UT - Water - Pumpout Wakaw		360.00	2,200.00	1,840.00	83.64	1,730.00
	508.91	6,157.80	12,800.00	6,642.20	51.89	10,106.51
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth		23.38	5,000.00	4,976.62	99.53	4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw		70.49	5,250.00	5,179.51	98.66	4,915.74
580-430-110 - UT - Water - Public Well-Balane Hamlet	45.89	336.40		(336.40)		525.60
580-430-120 - UT - Water - Public Well Ens		499.36	1,000.00	500.64	50.06	1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth	30,492.75	35,843.56	76,000.00	40,156.44	52.84	75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw	37,682.05	52,407.72	111,000.00	58,592.28	52.79	109,727.96
	68,220.69	89,180.91	198,250.00	109,069.09	55.02	196,501.88
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	0.00	0.00	19,500.00	19,500.00	100.00	19,483.00
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible			500.00	500.00	100.00	1,059.60
	0.00	0.00	500.00	500.00	100.00	1,059.60
TOTAL WATER:	70,711.77	109,881.91	260,500.00	150,618.09	57.82	250,929.28
SEWER						
Professional/Contractual Services						
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
	0.00	0.00	1,200.00	1,200.00	100.00	1,288.22
Utilities						
585-300-120 - UT - Sewer - Power - North	51.93	333.99	1,000.00	666.01	66.60	823.41
585-300-125 - UT - Sewer - Power - South	43.98	351.84	800.00	448.16	56.02	427.35
	95.91	685.83	1,800.00	1,114.17	61.90	1,250.76
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	(125.01)	456.18	1,200.00	743.82	61.99	319.05
585-430-135 - UT - Sewer - Lagoon South			1,200.00	1,200.00	100.00	428.56

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Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

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	Current	Year To Date	Budget	Variance	%	Prior year total
	(125.01)	456.18	2,400.00	1,943.82	80.99	747.61
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure			26,222.00	26,222.00	100.00	18,266.00
	0.00	0.00	26,222.00	26,222.00	100.00	18,266.00
Interest						
585-700-110 - UT - Sewer - Interest	66.21	544.10	641.00	96.90	15.12	1,393.20
	66.21	544.10	641.00	96.90	15.12	1,393.20
TOTAL SEWER:	37.11	1,686.11	32,263.00	30,576.89	94.77	22,945.79
TOTAL UTILITIES:	70,748.88	111,568.02	292,763.00	181,194.98	61.89	273,875.07
TOTAL EXPENDITURES:	310,277.02	2,560,774.70	3,498,386.96	937,612.26	26.80	3,039,845.89
CHANGE IN NET-FINANCIAL ASSETS	(322,338.98)	878,933.87	443,199.04	435,734.83	98.32	1,653,033.60
Change in Non-Financial Assets		(1,452.36)		(1,452.36)		9,597,143.67
CHANGE IN NET ASSETS	(322,338.98)	880,386.23	443,199.04	437,187.19	98.64	(7,944,110.07)
TRANSFERS						
590-110-100 - Transfer to Reserves						(436,046.22)
590-190-100 - Transfer to Hamlets						49,558.24
CHANGE IN SURPLUS	(322,338.98)	880,386.23	443,199.04	437,187.19	98.64	(7,557,622.09)

Certified correct and in accordance with the records

Presented to council on

(Date)

Administrator Name
Administrator Title

Head of Council Name
Head of Council Title

R.M. OF HOODOO Bank Reconciliation - Detailed

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For Ending Date 09/30/2022

110-110-120 - Cash - Bank - Demand

GL Balance to 09/30/2022 **1,474,912.25**

Service Charges:	-137.95
Interest Charges:	0.00
Interest Revenue:	4,477.93

Adjusted Book Balance	1,479,252.23
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Bank Statement Balance: **1,580,145.44**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	09/26/2022	220065-013	IB - Tax - [REDACTED]	RC	273.69
2	09/30/2022	2022-0066	Deposit Entry	RC	31,343.67
3	09/30/2022	220066-021	PAD - General - [REDACTED]	RC	45.00
4	09/30/2022	220066-027	IB - AR - [REDACTED]	RC	120.00
Subtotal:					31,782.36

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	04/30/2022	Ch 28656	Dziadyk Vincent & Michelle	AP	-400.00
2	04/30/2022	Ch 28658	Kindrachuk Rick	AP	-400.00
3	04/30/2022	Ch 28661	Pfefferle, Stephanie	AP	-400.00
4	04/30/2022	Ch 28665	Yuzik, Terry	AP	-400.00
5	07/13/2022	Ch 28755	Complete Plumbing & Heating	AP	-131.87
6	08/10/2022	Ch 28786	Cudworth Senior Citizens	AP	-600.00
7	08/10/2022	Ch 28797	Lux Glen & Maureen	AP	-94.60
8	08/18/2022	Ch 28814	UMAAS	AP	-315.00
9	09/14/2022	Ch 28826	Myrheim, Ralph	AP	-121.05
10	09/30/2022	Ch 28827	Pfeiffer, Ashley	AP	-400.00
11	09/30/2022	Ch 28828	St. Louis C & D	AP	-283.99
12	09/30/2022	Ch 28829	St. Paul's R.C.S.S.D. No. 20	AP	-805.94
13	09/30/2022	Oth 10	Prairie Spirit Sch. Div. #206	AP	-161.98
14	09/30/2022	Oth 4	Receiver General	AP	-22,524.41
15	09/30/2022	Oth 5	MEPP	AP	-9,403.28
16	09/30/2022	Oth 8	Horizon School Division #205	AP	-86,751.74
17	09/30/2022	Oth 9	Sask Municipal Hail Insurance	AP	-9,481.71
Subtotal:					-132,675.57

Total Uncleared: **-100,893.21**

Adjusted Bank Balance	1,479,252.23
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Notes

R.M. OF HOODOO

Summary of account balances

As at September 30, 2022

Cash	30-Sep-22	31-Aug-22	Change
Chequing account	1,479,252.23	1,477,525.05	1,727.18
Dedicated Lands	138,311.17	138,311.11	0.06
Reserve	865,944.50	865,944.16	0.34
Hamlet Reserve	91,132.35	91,132.31	0.04
	2,574,640.25	2,572,912.63	1,727.62

Accounts receivable - general			SEPTEMBER	AUGUST	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	5,276.24	5,276.24	5,219.81	56.43
Custom Work	6,286.75	21,852.16	28,138.91	22,727.69	5,411.22
Fire Agreements	-	-	-	29,380.00	(29,380.00)
Fire Calls	6,722.40	190,415.77	197,138.17	206,501.63	(9,363.46)
General	2,625.00	23,220.81	25,845.81	25,845.90	(0.09)
Sale of Gravel	-	594.09	594.09	582.34	11.75
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	80,597.42	6,304.05	86,901.47	17,949.90	68,951.57
Well Key Receipts	-	1,248.00	1,248.00	1,242.00	6.00
Sewage	-	2,250.00	2,250.00	2,250.00	-
	97,731.57	251,161.12	348,892.69	313,199.27	35,693.42

Taxes receivable		* negative indicates prepayment		SEPTEMBER		AUGUST	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	160,738	17,076	177,815	1,493	179,308	219,677	(40,370)
101 - Municipal (Lake)	168,152	41,134	209,286	837	210,123	299,797	(89,674)
102 - Municipal (Ag)	238,228	6,884	245,112	749	245,861	283,910	(38,049)
103 - Balone Hamlet	4,683	862	5,545	78	5,622	5,614	9
104 - Cudsaskwa Hamlet	24,223	51	24,274	5	24,279	35,167	(10,888)
Total Municipal	596,024	66,009	662,032	3,161	665,193	844,165	(178,972)
200 - Horizon	215,354	54,024	269,378	1,217	270,595	357,571	(86,976)
202 - PSSD	-	-	-	-	-	162	(162)
203 - St. Paul's	3,249	-	3,249	-	3,249	4,055	(806)
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	118,397	1,760	120,157	290	120,447	130,386	(9,939)
500 - St. Louis C&D	1,125	221	1,346	20	1,366	1,663	(297)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	630	12,560	13,190	190	13,380	13,154	227
	934,779	134,573	1,069,352	4,878	1,074,230	1,351,156	(276,926)

Loans	Outstanding		
	SEPTEMBER	AUGUST	Change
Lagoon loan	12,436.10	15,325.92	(2,889.82)
Scraper loan	367,618.21	375,866.76	(8,248.55)
Gravel land loan	461,430.17	468,588.52	(7,158.35)
Excavator loan	267,141.64	275,102.49	(7,960.85)
777 Debenture	502,305.17	502,305.17	-
	1,610,931.29	1,637,188.86	(26,257.57)

Municipal taxes collection - %			
	Current	Arrears + Interest	Total
August	756,299	87,866	844,165
September	596,024	69,169	665,193
	160,276	18,697	178,972
	21.19%	21.28%	21.20%

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REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy	(835.74)	1,798,821.21	1,800,009.00	(1,187.79)	0.07-	1,677,320.27
410-110-105 - General Municipal Levy-Resort		971,845.49	973,804.00	(1,958.51)	0.20-	886,745.35
410-120-100 - Abatements and Adjustments		(35,890.03)	(25,934.00)	(9,956.03)	38.39-	(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(3,560.32)	(83,084.14)	(89,900.00)	6,815.86	7.58	(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(4,283.64)	(43,781.08)	(41,000.00)	(2,781.08)	6.78-	(43,775.43)
	(8,679.70)	2,607,911.45	2,616,979.00	(9,067.55)	0.35-	2,430,772.47
Trailer License Fees						
410-300-100 - Trailer License Fees		4,240.46	4,420.00	(179.54)	4.06-	19,625.33
	0.00	4,240.46	4,420.00	(179.54)	4.06-	19,625.33
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	325.96	5,613.12	16,300.00	(10,686.88)	65.56-	10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	211.32	3,776.32	8,600.00	(4,823.68)	56.09-	7,287.88
	537.28	9,389.44	24,900.00	(15,510.56)	62.29-	17,609.27
TOTAL TAXATION:	(8,142.42)	2,621,541.35	2,646,299.00	(24,757.65)	0.94-	2,468,007.07
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work	1,260.00	3,280.00	16,500.00	(13,220.00)	80.12-	47,290.00
	1,260.00	3,280.00	16,500.00	(13,220.00)	80.12-	47,290.00
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel		470.50	27,700.00	(27,229.50)	98.30-	119,835.70
420-200-105 - Gravel Extraction Fees		3,357.91	10,000.00	(6,642.09)	66.42-	963.82
420-200-200 - F&C - Sale of Supplies - Office	407.66	1,290.65	3,000.00	(1,709.35)	56.98-	3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid	2,691.00	2,691.00	4,000.00	(1,309.00)	32.73-	5,727.00
420-200-910 - F&C - Well Key Receipts		2,666.67	2,500.00	166.67	6.67	2,350.00
420-200-915 - F&C - Insurance Proceeds	16,225.39	30,542.76	14,317.00	16,225.76	113.33	
420-200-925 - F&C - Utility Lot Leases	1,173.00	51,079.75	75,000.00	(23,920.25)	31.89-	153,000.03
420-200-940 - F&C - Expense Recovery		(509.58)	20,000.00	(20,509.58)	102.55-	15,375.60

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	Current	Year To Date	Budget	Variance	%	Prior year total
	20,497.05	91,589.66	156,517.00	(64,927.34)	41.48-	300,539.16
Rentals						
420-300-110 - F&C - Maruschak Lease		2,500.00	2,500.00			2,500.00
420-300-115 - F&C - NCRPA	1,500.00	13,500.00	34,369.00	(20,869.00)	60.72-	34,004.79
	1,500.00	16,000.00	36,869.00	(20,869.00)	56.60-	36,504.79
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements		108,290.00	110,370.00	(2,080.00)	1.88-	156,091.00
420-400-300 - F&C - Fire Fees - Cudworth	895.00	11,790.30	46,900.00	(35,109.70)	74.86-	55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	1,820.00	83,979.59	141,650.00	(57,670.41)	40.71-	118,036.89
	2,715.00	204,059.89	298,920.00	(94,860.11)	31.73-	329,287.24
Licenses and Permits						
420-710-100 - F&C - Permits - Rural		1,834.20	4,000.00	(2,165.80)	54.15-	15,283.15
420-710-105 - F&C - Permits - Lake	200.00	18,256.42	27,000.00	(8,743.58)	32.38-	23,208.48
	200.00	20,090.62	31,000.00	(10,909.38)	35.19-	38,491.63
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	100.00	1,700.00	2,100.00	(400.00)	19.05-	2,155.00
	100.00	1,700.00	2,100.00	(400.00)	19.05-	2,155.00
Tax Enforcement						
420-800-110 - Tax Enforcement	630.00	3,090.00	17,000.00	(13,910.00)	81.82-	11,833.00
Total Tax Enforcement:	630.00	3,090.00	17,000.00	(13,910.00)	81.82-	11,833.00
General Office Services Provided						
420-800-220 - F&C - Appeal Fees		500.00		500.00		300.00
	0.00	500.00	0.00	500.00	0.00	300.00
Pound Fees						
420-910-105 - F & C - Hay land rent	220.00	10,770.00	5,375.00	5,395.00	100.37	1,000.00
	220.00	10,770.00	5,375.00	5,395.00	100.37	1,000.00

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	950.00	16,060.00	24,475.00	(8,415.00)	34.38-	15,288.00
TOTAL FEES AND CHARGES:	27,122.05	351,080.17	564,281.00	(213,200.83)	37.78-	767,400.82
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees			40,000.00	(40,000.00)	100.00-	59,258.93
	0.00	0.00	40,000.00	(40,000.00)	100.00-	59,258.93
Public Reserve						
430-300-100 - M&D - Public Reserve						136,500.00
	0.00	0.00	0.00	0.00	0.00	136,500.00
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	0.00	0.00	40,000.00	(40,000.00)	100.00-	195,758.93
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth	38,326.61	94,605.86	107,000.00	(12,394.14)	11.58-	109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	46,461.88	153,605.80	180,000.00	(26,394.20)	14.66-	185,535.20
440-140-300 - Water - Water Fob Sales	90.00	510.00	750.00	(240.00)	32.00-	1,020.00
	84,878.49	248,721.66	287,750.00	(39,028.34)	13.56-	295,838.47
Sewer						
440-220-100 - Sewer - Charges - North		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	40.00		40.00		
	5.00	19,055.00	19,016.00	39.00	0.21	35,015.00
TOTAL UTILITIES:	84,883.49	267,776.66	306,766.00	(38,989.34)	12.71-	330,853.47
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants						420.00
450-110-100 - Unconditional - (Revenue Sharing)		100,053.00	199,990.00	(99,937.00)	49.97-	193,633.00
450-120-100 - Unconditional - Balone		3,512.00	3,512.00			1,888.00
450-120-105 - Unconditional - Cudsaskwa		9,000.00	9,000.00			8,215.00

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	Current	Year To Date	Budget	Variance	%	Prior year total
450-130-100 - Unconditional - Road Preservation		544.00		544.00		
450-140-100 - Unconditional - Other		703.50		703.50		6,331.50
	0.00	113,812.50	212,502.00	(98,689.50)	46.44-	210,487.50
TOTAL UNCONDITIONAL TRANSFERS:	0.00	113,812.50	212,502.00	(98,689.50)	46.44-	210,487.50
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure						260,670.00
450-320-100 - Conditional - Prov - Heavy Haul			8,150.00	(8,150.00)	100.00-	8,150.00
450-350-100 - Conditional - Prov - Other		50,000.00		50,000.00		
450-350-110 - Conditional - Prov - New Deal	20,857.50	20,857.50	20,000.00	857.50	4.29	82,248.75
450-360-130 - Conditional - Prov - RIRG						138,834.66
	20,857.50	70,857.50	28,150.00	42,707.50	151.71	489,903.41
Local						
450-410-100 - Conditional - Local - Pest Control		6,760.00	6,760.00			2,980.47
	0.00	6,760.00	6,760.00	0.00	0.00	2,980.47
TOTAL CONDITIONAL GRANTS:	20,857.50	77,617.50	34,910.00	42,707.50	122.34	492,883.88
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial	656.54	2,473.72	1,628.00	845.72	51.95	1,627.78
	656.54	2,473.72	1,628.00	845.72	51.95	1,627.78
TOTAL GRANTS IN LIEU OF TAXES:	656.54	2,473.72	1,628.00	845.72	51.95	1,627.78
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-210-500 - PS- Sale of Machinery/Eqmt - Gain/Loss						(2,500.00)
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss		44,897.50	44,900.00	(2.50)	0.01-	50,500.00
	0.00	44,897.50	44,900.00	(2.50)	0.01-	48,000.00
TOTAL CAPITAL ASSET PROCEEDS:	0.00	44,897.50	44,900.00	(2.50)	0.01-	48,000.00

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	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	5,055.17	18,107.27	20,000.00	(1,892.73)	9.46-	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
	5,055.17	62,581.67	66,800.00	(4,218.33)	6.31-	175,095.70
TOTAL INVESTMENT INCOME AND COMMISSIONS:	5,055.17	62,581.67	66,800.00	(4,218.33)	6.31-	175,095.70
OTHER REVENUES						
Other Revenue						
480-120-100 - SARM Disability		23,565.36	23,500.00	65.36	0.28	
480-120-110 - WCB Benefits		3,994.47		3,994.47		
480-120-115 - Refunds & rebates		800.00		800.00		2,764.34
	0.00	28,359.83	23,500.00	4,859.83	20.68	2,764.34
TOTAL OTHER REVENUES:	0.00	28,359.83	23,500.00	4,859.83	20.68	2,764.34
TOTAL REVENUES:	130,432.33	3,570,140.90	3,941,586.00	(371,445.10)	9.42-	4,692,879.49

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	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti		2,850.00	39,900.00	37,050.00	92.86	34,580.00
	0.00	2,850.00	39,900.00	37,050.00	92.86	34,580.00
510-110-140 - GG - Council - Admin meetings		616.73	2,500.00	1,883.27	75.33	1,894.55
510-110-230 - GG - Salaries - Administrator	9,614.02	60,958.56	122,000.00	61,041.44	50.03	119,055.98
510-110-330 - GG - Salaries - Assistant	9,180.78	94,251.97	100,000.00	5,748.03	5.75	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		11,856.67		(11,856.67)		
510-110-535 - GG - Employee Wages	(500.00)	(500.00)		500.00		
	18,294.80	195,397.86	287,900.00	92,502.14	32.13	259,073.91
Benefits						
510-120-110 - GG - Council - Benefits		11.30	5,775.00	5,763.70	99.80	5,318.78
	0.00	11.30	5,775.00	5,763.70	99.80	5,318.78
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		8,171.28	5,000.00	(3,171.28)	63.43-	8,058.60
	0.00	15,701.73	16,475.00	773.27	4.69	17,124.44
	18,294.80	211,099.59	304,375.00	93,275.41	30.64	276,198.35
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal		5,496.96	2,500.00	(2,996.96)	119.88-	1,795.75
510-200-130 - GG - Cont. - Audit/Accounting		10,600.00	10,600.00			10,769.69
510-200-150 - GG - Cont. - Assessment - SAMA		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		4,482.44	4,500.00	17.56	0.39	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		2,007.25	5,020.00	3,012.75	60.01	6,939.68
510-210-130 - Overpaid Taxes Payable						61.23

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510-210-150 - GG - Council - Convention/Travel/Meals		2,164.56	1,500.00	(664.56)	44.30-	1,644.39
510-210-170 - GG - Admin. - Training, Travel & Meals		6,066.74	7,500.00	1,433.26	19.11	4,257.21
510-210-175 - GG - Admin - OH&S	116.89	391.03	1,100.00	708.97	64.45	330.22
510-210-180 - GG - Admin - NCRPA	3,102.51	22,517.31	34,400.00	11,882.69	34.54	33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond		21,832.58	22,500.00	667.42	2.97	23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions		7,888.49	8,000.00	111.51	1.39	8,560.79
510-250-100 - GG - Cont. - Communications		3,914.29	7,400.00	3,485.71	47.10	7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection		3,761.05	17,000.00	13,238.95	77.88	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	95.70	1,334.22	2,200.00	865.78	39.35	1,988.12
	3,315.10	121,757.92	157,720.00	35,962.08	22.80	209,542.44
Utilities						
510-300-140 - GG - Utility - Telephone		3,345.09	6,600.00	3,254.91	49.32	6,264.52
510-300-150 - GG - Utility - Office	207.95	3,675.70	4,300.00	624.30	14.52	4,164.39
	207.95	7,020.79	10,900.00	3,879.21	35.59	10,428.91
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage		5,177.91	8,000.00	2,822.09	35.28	7,080.94
510-410-140 - GG - Maint. - Office Supplies	0.66	10,479.76	17,000.00	6,520.24	38.35	12,781.59
510-410-160 - GG - Maint. - PR	119.34	3,490.73	4,000.00	509.27	12.73	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.	400.00	4,661.26	8,820.00	4,158.74	47.15	7,719.79
510-490-115 - GG - Main - Office Renovations	47,699.16	203,065.67		(203,065.67)		
	48,219.16	226,875.33	40,820.00	(186,055.33)	455.79-	33,584.55
Grants and Contributions						
510-500-110 - GG - Grants and Contributions		100.00		(100.00)		700.00
	0.00	100.00	0.00	(100.00)	0.00	700.00
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech			959.00	959.00	100.00	959.00
	0.00	0.00	959.00	959.00	100.00	959.00
Interest						
510-700-115 - GG - Bank Charges Line of Credit		544.99	1,500.00	955.01	63.67	

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	0.00	544.99	1,500.00	955.01	63.67	0.00
TOTAL GENERAL GOVERNMENT SERVICES:	70,037.01	567,398.62	516,274.00	(51,124.62)	9.90-	531,413.25
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition		41,503.07	43,081.44	1,578.37	3.66	33,383.81
520-260-100 - PS - Police - Bylaw Enforcement Officer		5,376.00	13,000.00	7,624.00	58.65	13,732.22
	0.00	46,879.07	56,081.44	9,202.37	16.41	47,116.03
TOTAL POLICE PROTECTION:	0.00	46,879.07	56,081.44	9,202.37	16.41	47,116.03
FIRE PROTECTION						
Wages and Benefits						
Wages						
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	9,000.00	18,000.00	9,000.00	50.00	17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	10,350.00	27,000.00	16,650.00	61.67	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	20,737.20	95,656.00	74,918.80	78.32	71,398.02
	2,150.00	20,737.20	95,656.00	74,918.80	78.32	71,398.02
Professional/Contractual Services						
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		1,237.79		(1,237.79)		
525-220-100 - PS - Fire - Travel & Meals - Cudworth			200.00	200.00	100.00	
525-220-105 - PS - Fire - Travel & Meals - Wakaw		(42.72)	500.00	542.72	108.54	200.25
525-230-100 - PS - Fire - Insurance - Cudworth		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
	0.00	6,598.25	7,037.00	438.75	6.23	4,867.87

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Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	18.43	2,792.01	6,500.00	3,707.99	57.05	6,334.62
525-300-145 - PS - Fire - Communication - Wakaw	18.43	435.47	6,500.00	6,064.53	93.30	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
	36.86	3,227.48	43,000.00	39,772.52	92.49	42,326.25
Maintenance, Materials and Supplies						
525-420-100 - PS - Fire - Office Supplies		95.40		(95.40)		
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth		6,807.42	5,000.00	(1,807.42)	36.15-	172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw		7,133.79	30,000.00	22,866.21	76.22	15,409.58
525-430-110 - PS - Fire - Oil & Gas - Cudworth		392.67	1,500.00	1,107.33	73.82	891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw		2,949.52	5,000.00	2,050.48	41.01	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		1,902.44	6,000.00	4,097.56	68.29	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		1,812.00	27,800.00	25,988.00	93.48	937.15
	0.00	21,217.65	108,300.00	87,082.35	80.41	31,278.81
Capital Expenditures						
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
	0.00	86,637.60	36,129.00	(50,508.60)	139.80-	40,962.00
Allowance for Uncollectibles						
525-800-110 - PS - Fire - Allow for Uncollect Cudworth		924.82	4,000.00	3,075.18	76.88	(434.38)
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	138.23	(933.43)	10,000.00	10,933.43	109.33	8,992.28
	138.23	(8.61)	14,000.00	14,008.61	100.06	8,557.90
TOTAL FIRE PROTECTION:	2,325.09	138,409.57	304,122.00	165,712.43	54.49	199,390.85
TOTAL PROTECTIVE SERVICES:	2,325.09	185,288.64	360,203.44	174,914.80	48.56	246,506.88
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision		6,445.71	60,488.57	54,042.86	89.34	58,228.58

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	Current	Year To Date	Budget	Variance	%	Prior year total
530-110-120 - TS - Maint. - Wages/Benefits	20,377.33	128,984.55	144,900.00	15,915.45	10.98	147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work	1,605.83	2,864.76	4,800.00	1,935.24	40.32	5,282.64
	21,983.16	138,295.02	210,188.57	71,893.55	34.20	210,700.89
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman		3,493.76		(3,493.76)		
530-130-130 - TS - Maint. - Benefits - Operators		16,169.07		(16,169.07)		
	0.00	19,662.83	0.00	(19,662.83)	0.00	0.00
	21,983.16	157,957.85	210,188.57	52,230.72	24.85	210,700.89
Professional/Contractual Services						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		382.29	1,500.00	1,117.71	74.51	528.99
530-250-105 - TS - Maint. - Rail Line Retention		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
	0.00	11,625.16	30,600.00	18,974.84	62.01	24,662.74
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	399.90	8,889.70	10,000.00	1,110.30	11.10	8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	688.30	6,312.98	2,900.00	(3,412.98)	117.69-	2,559.16
	1,088.20	15,202.68	12,900.00	(2,302.68)	17.85-	11,041.95
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools		5,987.27	20,000.00	14,012.73	70.06	19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment		2,234.87	3,000.00	765.13	25.50	4,197.41
530-420-100 - TS - Machinery Repairs - Wages	6,067.18	66,964.50	108,400.00	41,435.50	38.22	111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools		94,373.94	90,100.00	(4,273.94)	4.74-	63,432.23
530-420-102 - TS - Maint. - Administrative Costs	3,009.12	42,608.76	32,000.00	(10,608.76)	33.15-	18,875.57
530-420-103 - TS - Maint. - Training		14,772.93	16,400.00	1,627.07	9.92	
530-425-110 - TS - Maint. - Machine Fuel		167,449.43	230,000.00	62,550.57	27.20	194,450.48
530-430-120 - TS - Maint. - Machine - Blades		39,274.04	20,000.00	(19,274.04)	96.37-	17,251.18
530-430-130 - TS - Maint. - Other		500.00		(500.00)		
530-430-135 - TS - Maint. - Balone Hamlet	14.24	186.16	1,840.00	1,653.84	89.88	31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet		5,599.84	5,500.00	(99.84)	1.82-	4,138.07

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530-430-145 - TS - Maint - Resort	1,679.67	16,039.03	30,000.00	13,960.97	46.54	55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	9,655.01	304,543.86	650,000.00	345,456.14	53.15	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		5,996.87	6,000.00	3.13	0.05	5,523.16
530-460-110 - TS - Maint. - Dust Control		16,069.79	20,000.00	3,930.21	19.65	23,719.99
530-470-100 - TS - Maint. - Road/Street Signs		6,012.52	5,000.00	(1,012.52)	20.25-	2,751.90
530-490-110 - TS - Maint. - Roads		689.00	6,000.00	5,311.00	88.52	6,593.80
	20,425.22	789,302.81	1,274,240.00	484,937.19	38.06	935,726.04
Capital Expenditures						
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
	0.00	0.00	295,514.00	295,514.00	100.00	340,583.00
Interest						
530-700-110 - TS - Maint. - Interest	4,469.03	39,215.08	44,797.95	5,582.87	12.46	30,635.92
	4,469.03	39,215.08	44,797.95	5,582.87	12.46	30,635.92
Other						
530-900-130 - TS - Maint. - waste water trmt building			70,000.00	70,000.00	100.00	
	0.00	0.00	70,000.00	70,000.00	100.00	0.00
TOTAL MAINTENANCE:	47,965.61	1,013,303.58	1,938,240.52	924,936.94	47.72	1,553,350.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits	796.45	4,333.97	33,200.00	28,866.03	86.95	37,505.24
	796.45	4,333.97	33,200.00	28,866.03	86.95	37,505.24
	796.45	4,333.97	33,200.00	28,866.03	86.95	37,505.24
Maintenance, Materials & Supplies						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
535-490-125 - TS - Const - Smuts RRIG		(2,429.98)		2,429.98		

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	Current	Year To Date	Budget	Variance	%	Prior year total
Capital Expenditures	0.00	(2,429.98)	0.00	2,429.98	0.00	24,998.46
535-600-130 - TS - Const. - Pur of Cap Assets - Machin		567,304.20		(567,304.20)		
	0.00	567,304.20	0.00	(567,304.20)	0.00	0.00
TOTAL CONSTRUCTION:	796.45	569,208.19	33,200.00	(536,008.19)	1614.48-	62,503.70
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force		46,176.21	50,000.00	3,823.79	7.65	26,125.91
	0.00	46,176.21	50,000.00	3,823.79	7.65	26,125.91
	0.00	46,176.21	50,000.00	3,823.79	7.65	26,125.91
Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal		1,800.00	2,000.00	200.00	10.00	1,000.00
	0.00	1,800.00	2,000.00	200.00	10.00	1,000.00
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools						104.02
537-420-110 - TS - Snow - Oil & Gas		19,982.23	30,000.00	10,017.77	33.39	5,761.36
	0.00	19,982.23	30,000.00	10,017.77	33.39	5,865.38
TOTAL SNOW REMOVAL:	0.00	67,958.44	82,000.00	14,041.56	17.12	32,991.29
TOTAL TRANSPORTATION SERVICES:	48,762.06	1,650,470.21	2,053,440.52	402,970.31	19.62	1,648,845.53
ENVIRONMENTAL SERVICES						
Wages and Benefits						
540-120-110 - EH - Waste collection - wages			25,000.00	25,000.00	100.00	
	0.00	0.00	25,000.00	25,000.00	100.00	0.00
Professional/Contractual Services						
540-200-105 - EH - Cont. - REACT annual levy's		35,405.00	35,405.00			
540-200-110 - EH - Cont. - Waste Collection/Disposal	2,655.39	26,239.46	20,000.00	(6,239.46)	31.20-	93,402.27

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540-210-100 - EH - Cont. - Pest Control		2,570.00	25,000.00	22,430.00	89.72	18,680.12
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	
	2,655.39	64,214.46	80,805.00	16,590.54	20.53	112,082.39
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00
	0.00	0.00	3,330.00	3,330.00	100.00	3,329.00
TOTAL ENVIRONMENTAL SERVICES:	2,655.39	64,214.46	109,135.00	44,920.54	41.16	115,411.39
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity		3,124.91	6,000.00	2,875.09	47.92	6,238.86
	0.00	3,124.91	6,000.00	2,875.09	47.92	6,238.86
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions		25,000.00	25,000.00			31,000.00
	0.00	25,000.00	25,000.00	0.00	0.00	31,000.00
Total PUBLIC HEALTH AND WELFARE SERVICES:	0.00	28,124.91	31,000.00	2,875.09	9.27	37,238.86
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	2,716.26	32,198.88	50,000.00	17,801.12	35.60	48,001.14
560-120-110 - P&D - Benefits		1,512.71	2,100.00	587.29	27.97	2,429.82
	2,716.26	33,711.59	52,100.00	18,388.41	35.29	50,430.96
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services		9,856.49	8,000.00	(1,856.49)	23.21-	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	6,469.32	19,171.05	9,100.00	(10,071.05)	110.67-	68,940.07
560-200-170 - P&D - Buildtech inspections		7,876.32	25,000.00	17,123.68	68.49	23,373.43
560-210-100 - P&D - Cont. - Advertising		1,997.76	4,000.00	2,002.24	50.06	2,083.80
	6,469.32	38,901.62	47,600.00	8,698.38	18.27	102,168.84
Capital Expenditures						
560-600-190 - P&D - Purchase of Capital Assets - Other	109,318.69	109,318.69		(109,318.69)		

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	109,318.69	109,318.69	0.00	(109,318.69)	0.00	0.00
Other						
560-900-110 - P&D -Utility Lease Lot Expenses		750.37	1,000.00	249.63	24.96	641.61
	0.00	750.37	1,000.00	249.63	24.96	641.61
TOTAL PLANNING AND DEVELOPMENT SERVICES:	118,504.27	182,682.27	100,700.00	(81,982.27)	81.41-	153,241.41
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence		647.64	3,500.00	2,852.36	81.50	3,516.00
	0.00	647.64	3,500.00	2,852.36	81.50	3,516.00
Grants and Contributions						
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		11,913.75	14,000.00	2,086.25	14.90	13,759.50
	0.00	12,663.75	21,500.00	8,836.25	41.10	21,259.50
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment			9,871.00	9,871.00	100.00	8,538.00
	0.00	0.00	9,871.00	9,871.00	100.00	8,538.00
TOTAL RECREATION AND CULTURAL SERVICES:	0.00	13,311.39	34,871.00	21,559.61	61.83	33,313.50
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth		624.15	1,100.00	475.85	43.26	1,096.47
580-110-115 - UT - Water - Salaries - Wakaw		727.81	1,700.00	972.19	57.19	1,382.95
	0.00	1,351.96	2,800.00	1,448.04	51.72	2,479.42
Professional/Contractual Services						
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	833.28	7,122.18	12,500.00	5,377.82	43.02	10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	914.64	7,746.18	13,500.00	5,753.82	42.62	11,108.49
	1,747.92	14,939.16	26,650.00	11,710.84	43.94	21,298.87

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Utilities						
580-300-120 - UT - Water - Power - Cudworth	242.78	2,309.02	3,500.00	1,190.98	34.03	3,004.12
580-300-125 - UT - Water - Power - Wakaw	169.97	2,743.13	3,500.00	756.87	21.62	2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	49.22	508.41	700.00	191.59	27.37	681.04
580-300-145 - UT - Water - Telephone - Wakaw	49.22	508.43	700.00	191.57	27.37	697.74
580-300-160 - UT - Water - Pumpout Cudworth		240.00	2,200.00	1,960.00	89.09	1,360.00
580-300-165 - UT - Water - Pumpout Wakaw		360.00	2,200.00	1,840.00	83.64	1,730.00
	511.19	6,668.99	12,800.00	6,131.01	47.90	10,106.51
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth		23.38	5,000.00	4,976.62	99.53	4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw		70.49	5,250.00	5,179.51	98.66	4,915.74
580-430-110 - UT - Water - Public Well-Balone Hamlet	45.48	381.88		(381.88)		525.60
580-430-120 - UT - Water - Public Well Ens		499.36	1,000.00	500.64	50.06	1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth		35,843.56	76,000.00	40,156.44	52.84	75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw		52,407.72	111,000.00	58,592.28	52.79	109,727.96
	45.48	89,226.39	198,250.00	109,023.61	54.99	196,501.88
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	0.00	0.00	19,500.00	19,500.00	100.00	19,483.00
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible			500.00	500.00	100.00	1,059.60
	0.00	0.00	500.00	500.00	100.00	1,059.60
TOTAL WATER:	2,304.59	112,186.50	260,500.00	148,313.50	56.93	250,929.28
SEWER						
Professional/Contractual Services						
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
	0.00	0.00	1,200.00	1,200.00	100.00	1,288.22
Utilities						
585-300-120 - UT - Sewer - Power - North	47.53	381.52	1,000.00	618.48	61.85	823.41

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585-300-125 - UT - Sewer - Power - South	41.06	392.90	800.00	407.10	50.89	427.35
	88.59	774.42	1,800.00	1,025.58	56.98	1,250.76
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	236.15	692.33	1,200.00	507.67	42.31	319.05
585-430-135 - UT - Sewer - Lagoon South			1,200.00	1,200.00	100.00	428.56
	236.15	692.33	2,400.00	1,707.67	71.15	747.61
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure			26,222.00	26,222.00	100.00	18,266.00
	0.00	0.00	26,222.00	26,222.00	100.00	18,266.00
Interest						
585-700-110 - UT - Sewer - Interest	61.18	605.28	641.00	35.72	5.57	1,393.20
	61.18	605.28	641.00	35.72	5.57	1,393.20
TOTAL SEWER:	385.92	2,072.03	32,263.00	30,190.97	93.58	22,945.79
TOTAL UTILITIES:	2,690.51	114,258.53	292,763.00	178,504.47	60.97	273,875.07
TOTAL EXPENDITURES:	244,974.33	2,805,749.03	3,498,386.96	692,637.93	19.80	3,039,845.89
CHANGE IN NET-FINANCIAL ASSETS	(114,542.00)	764,391.87	443,199.04	321,192.83	72.47	1,653,033.60
Change in Non-Financial Assets		(1,452.36)		(1,452.36)		9,597,143.67
CHANGE IN NET ASSETS	(114,542.00)	765,844.23	443,199.04	322,645.19	72.80	(7,944,110.07)
TRANSFERS						
590-110-100 - Transfer to Reserves						(436,046.22)
590-190-100 - Transfer to Hamlets						49,558.24
CHANGE IN SURPLUS	(114,542.00)	765,844.23	443,199.04	322,645.19	72.80	(7,557,622.09)

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

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	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
Certified correct and in accordance with the records	Presented to council on					
	<u>(Date)</u>					
<u>Administrator Name</u> Administrator Title	<u>Head of Council Name</u> Head of Council Title					

Council meeting - payment approval

Payment Batch #	Description	Total
2022-00101	August 19 Payroll	24,822.94
2022-00103	September 2 Payroll	23,675.49
2022-00096	August Month End	1,047,717.35
2022-00099	August Firepay	2,150.00
2022-00105	September Additional Pmts + Sept month end	293,124.92
2022-00111	September 16 Payroll	22,418.46
2022-00113	September 30 Payroll	22,004.50
2022-00109	September Firepay	2,150.00
2022-00114	October Meeting	179,677.41
	Total for approval	<u>1,617,741.07</u>

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R.M. OF HOODOO
List of Accounts for Approval
As of 10/10/2022
Batch: 2022-00101

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

Other:

1-Man Aug 19/22	08/31/2022	Altrogge Gerald 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,731.43	1,731.43
2-Man Aug 19/22	08/31/2022	Balon, Sydney 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,658.05	1,658.05
3-Man Aug 19/22	08/31/2022	Baumann, Lucas 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,382.44	1,382.44
4-Man Aug 19/22	08/31/2022	Corneil, Joan 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	2,726.06	2,726.06
5-Man Aug 19/22	08/31/2022	Doerksen Michael 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,776.33	1,776.33
6-Man Aug 19/22	08/31/2022	Galambos, Terry 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,755.78	1,755.78
7-Man Aug 19/22	08/31/2022	Kardos Dale 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,856.64	1,856.64
8-Man Aug 19/22	08/31/2022	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,813.22	1,813.22
9-Man Aug 19/22	08/31/2022	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	2,239.33	2,239.33
10-Man Aug 19/22	08/31/2022	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,406.20	1,406.20
11-Man Aug 19/22	08/31/2022	Rabie, Louis 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,332.47	1,332.47
12-Man Aug 19/22	08/31/2022	Shupe, Thomas 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,130.76	1,130.76
13-Man Aug 19/22	08/31/2022	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	1,714.13	1,714.13
14-Man Aug 19/22	08/31/2022	Stewart, Fay 510-110-535 - GG - Employee Wa	Aug 19/22 Payroll Aug 19/22 Payroll	2,300.10	2,300.10
Total for AP:					24,822.94

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R.M. OF HOODOO
List of Accounts for Approval
As of 10/10/2022
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Payment #	Date	Vendor Name	Reference			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	

Certified Correct this 12th day of October 2022

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Administrator

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R.M. OF HOODOO
List of Accounts for Approval
As of 10/10/2022
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Other:

1-Man Sept 2/22	08/31/2022	Altrogge Gerald 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,655.10	1,655.10
2-Man Sept 2/22	08/31/2022	Balon, Sydney 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,725.99	1,725.99
3-Man Sept 2/22	08/31/2022	Baumann, Lucas 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	108.26	108.26
4-Man Sept 2/22	08/31/2022	Corneil, Joan 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	2,726.06	2,726.06
5-Man Sept 2/22	08/31/2022	Doerksen Michael 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,796.45	1,796.45
6-Man Sept 2/22	08/31/2022	Galambos, Terry 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,755.78	1,755.78
7-Man Sept 2/22	08/31/2022	Kardos Dale 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,750.70	1,750.70
8-Man Sept 2/22	08/31/2022	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,875.70	1,875.70
9-Man Sept 2/22	08/31/2022	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	2,264.13	2,264.13
10-Man Sept 2/22	08/31/2022	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,406.20	1,406.20
11-Man Sept 2/22	08/31/2022	Rabie, Louis 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,332.47	1,332.47
12-Man Sept 2/22	08/31/2022	Shupe, Thomas 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,242.89	1,242.89
13-Man Sept 2/22	08/31/2022	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	1,735.66	1,735.66
14-Man Sept 2/22	08/31/2022	Stewart, Fay 510-110-535 - GG - Employee Wa	Sept 2/22 Payroll Sept 2/22 Payroll	2,300.10	2,300.10
Total for AP:					23,675.49

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

Certified Correct this 12th day of October 2022

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Administrator

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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:

28813	08/18/2022	Kolla Construction	Office reno - change orders		
1077-20		510-490-115 - GG - Main - Office	Office reno - change orde	10,829.23	
		110-340-100 - GST Receivable - 1	Both Tax Code	510.81	
		900-110-110 - GST Paid	Both Tax Code	510.81	11,340.04
1077-22		510-490-115 - GG - Main - Office	Office reno - pmt 3	9,157.30	
		110-340-100 - GST Receivable - 1	Both Tax Code	431.95	
		900-110-110 - GST Paid	Both Tax Code	431.95	9,589.25
				Payment Total:	20,929.29
28814	08/18/2022	UMAAS	Community planning workshop		
Fall 2022		510-210-170 - GG - Admin. - Train	Community planning worksh	300.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00	315.00
28815	08/31/2022	Corneil, Joan	June to August Mileage		
June - Aug 2022		530-430-140 - TS - Maint. - Cudsa	Cudsaskwa Meeting	38.92	
		510-210-170 - GG - Admin. - Train	LPL Meeting	23.82	
		530-430-145 - TS - Maint - Resort	Domremy Beach	23.82	
		530-430-145 - TS - Maint - Resort	Fiolleau	27.45	
		510-210-170 - GG - Admin. - Train	RM AGM mileage and meal	74.29	
		560-200-110 - P&D - Cont. - Other	Nickorick/Domremy	51.12	
		560-200-110 - P&D - Cont. - Other	Siba and Domremy	55.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.35	
		900-110-110 - GST Paid	Both Tax Code	3.35	
		110-340-100 - GST Receivable - 1	GST Tax Code	11.05	
		900-110-110 - GST Paid	GST Tax Code	11.05	309.59
28816	08/31/2022	Cudworth Prairie Lumber	Posts and Lag Bolt		
36815		530-470-100 - TS - Maint. - Road/	Posts and Lag Bolt	217.87	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.28	
		900-110-110 - GST Paid	Both Tax Code	10.28	228.15
36812		560-200-160 - P&D - Cont. - Civic	Spray Paint - Civic Addre	50.29	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.37	
		900-110-110 - GST Paid	Both Tax Code	2.37	52.66
36863		560-200-160 - P&D - Cont. - Civic	Spray Paint - Civic Addre	84.75	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	88.75
37048		560-200-160 - P&D - Cont. - Civic	Screws	104.94	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.95	
		900-110-110 - GST Paid	Both Tax Code	4.95	109.89
37131		530-425-110 - TS - Maint. - Machir	DEF Tote	4,231.94	
		110-340-100 - GST Receivable - 1	Both Tax Code	199.62	

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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	199.62	4,431.56
				Payment Total:	4,911.01
28817	08/31/2022	Myrheim, Ralph	Mileage		
August 2022		510-210-170 - GG - Admin. - Train Mileage		116.19	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.81	
		900-110-110 - GST Paid	GST Tax Code	5.81	122.00
28818	08/31/2022	Pfeiffer, Ashley	Cleaning/Mileage		
Aug 2022		510-490-100 - GG - Maint. - Office Cleaning		400.00	
		510-210-170 - GG - Admin. - Train Mileage		61.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		3.05	
		900-110-110 - GST Paid	GST Tax Code	3.05	464.05
28819	08/31/2022	Reynaud C & D	August 2022 Collections		
August 2022		210-215-290 - Reynaud C & D - R: August 2022 Collections		936.40	936.40
28820	08/31/2022	Robertston Stromberg	Tax Enforcement		
644144		510-260-100 - GG - Cont. - Tax Er Tax Enforcement		3,461.05	
		110-340-100 - GST Receivable - 1 Both Tax Code		165.12	
		900-110-110 - GST Paid	Both Tax Code	165.12	3,626.17
644143		510-200-110 - GG - Cont. - Legal RM of St. Louis		2,630.92	
		110-340-100 - GST Receivable - 1 GST Tax Code		124.10	
		900-110-110 - GST Paid	GST Tax Code	124.10	2,755.02
				Payment Total:	6,381.19
28821	08/31/2022	Stewart, Fay	Mileage		
August 2022		510-210-170 - GG - Admin. - Train Mileage		23.24	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.16	
		900-110-110 - GST Paid	GST Tax Code	1.16	24.40
28822	08/31/2022	St. Louis C & D	August 2022 Collections		
Aug 2022		210-215-190 - St. Louis C & D - R: August 2022 Collections		1,943.12	1,943.12
28823	08/31/2022	St. Paul's R.C.S.S.D. No. 20	August 2022 Collections		
August 2022		210-210-490 - St. Pauls RCSSD - August 2022 Collections		2,184.65	2,184.65
Other:					
1-Man	08/31/2022	Sask Tel	Wakaw Shop		
2022-08-13		530-300-140 - TS - Maint. - Utility - Wakaw Shop		62.59	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95	65.54
08-13-22		580-300-140 - UT - Water - Teleph Cudworth Water		49.22	
		580-300-145 - UT - Water - Teleph Wakaw Water Stn		49.22	

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List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		510-300-150 - GG - Utility - Office	Wakaw Water Stn	528.90	
		110-340-100 - GST Receivable - 1	Both Tax Code	29.50	
		900-110-110 - GST Paid	Both Tax Code	29.50	656.84
2022-08-13-2		530-300-140 - TS - Maint. - Utility	Cudworth Shop	73.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.45	
		900-110-110 - GST Paid	Both Tax Code	3.45	76.64
				Payment Total:	799.02
2-Man	08/31/2022	Sask Power	Balone Beach Well		
1194-0074-5840		580-430-110 - UT - Water - Public	Balone Beach Well	45.89	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.16	
		900-110-110 - GST Paid	Both Tax Code	2.16	48.05
1920-0071-3306		510-300-150 - GG - Utility - Office	Office - August 2022	169.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.65	
		900-110-110 - GST Paid	Both Tax Code	7.65	177.63
2382-0065-3623		585-300-125 - UT - Sewer - Power	South Lagoon	43.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07	46.05
1656-0074-0882		580-300-120 - UT - Water - Power	Cudworth Water Stn	291.09	
		110-340-100 - GST Receivable - 1	Both Tax Code	14.56	
		900-110-110 - GST Paid	Both Tax Code	14.56	305.65
0897-0076-6082		530-300-120 - TS - Maint. - Utility	Cudworth Shop	179.46	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.76	
		900-110-110 - GST Paid	Both Tax Code	10.76	190.22
2514-0063-6961		530-300-120 - TS - Maint. - Utility	Wakaw Shop	33.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.52	
		900-110-110 - GST Paid	Both Tax Code	1.52	35.37
3570-0042-3843		580-300-125 - UT - Water - Power	Wakaw Water Stn	119.38	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.97	
		900-110-110 - GST Paid	Both Tax Code	5.97	125.35
				Payment Total:	928.32
3-Man	09/01/2022	Sask Energy	Office		
2022-08-15		510-300-150 - GG - Utility - Office	Office	46.02	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.30	
		900-110-110 - GST Paid	GST Tax Code	2.30	48.32
CudShop08/22		530-300-120 - TS - Maint. - Utility	Cudworth Shop	71.38	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.57	
		900-110-110 - GST Paid	GST Tax Code	3.57	74.95
WakShop-08/22		530-300-120 - TS - Maint. - Utility	Wakaw Shop	49.36	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.47	

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R.M. OF HOODOO
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	2.47	51.83
				Payment Total:	175.10
4-Man	09/01/2022	MEPP	August 31/22 Payroll		
August 31/22		510-110-535 - GG - Employee Wa	August 31/22 Payroll	4,875.18	4,875.18
5-Man	08/31/2022	MEPP	August 6 Payroll		
Aug 6 Payroll		510-110-535 - GG - Employee Wa	August 6 Payroll	3,868.52	3,868.52
Aug 19/22		510-110-535 - GG - Employee Wa	August 19/22	4,823.04	4,823.04
				Payment Total:	8,691.56
6-Man	08/31/2022	SaskWater	Tank Fill -		
SW078244		580-275-100 - UT - Water - Water	Tank Fill - Change	833.28	
		580-275-105 - UT - Water - Water	Tank Fill - Wakaw	914.64	
		110-340-100 - GST Receivable - 1	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	1,835.31
7-Man	09/01/2022	Collabria	Adobe		
Adobe-08-22		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
02022096		510-410-140 - GG - Maint. - Office	Rileys - Map Printing	78.29	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.76	
		900-110-110 - GST Paid	Both Tax Code	3.76	82.05
2022 AGM		510-210-120 - GG - Council - Mee	Coffee AGM	60.39	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.85	
		900-110-110 - GST Paid	Both Tax Code	2.85	63.24
Aug22 Council		510-210-120 - GG - Council - Mee	August Council Meeting Lu	205.18	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.36	
		900-110-110 - GST Paid	Both Tax Code	8.36	213.54
6320		530-410-100 - TS - Maint. - Shop	U Bolt	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
X800060147:01		530-420-101 - TS - Maint. - Repair	Spring	87.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.14	
		900-110-110 - GST Paid	Both Tax Code	4.14	91.94
postage08/16/22		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
08/24/22		510-400-110 - GG - Maint. - Statio	Registered Letter	10.82	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.54	

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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	0.54	11.36
2953734		510-410-160 - GG - Maint. - PR	Gift - Memorial Tree	129.90	
		110-340-100 - GST Receivable - 1	GST Tax Code	6.50	
		900-110-110 - GST Paid	GST Tax Code	6.50	136.40
IN0044144		530-420-101 - TS - Maint. - Repair Tire Dismount Tool		725.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	34.23	
		900-110-110 - GST Paid	Both Tax Code	34.23	760.00
2022-08-26		510-410-160 - GG - Maint. - PR	Cards	20.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.98	
		900-110-110 - GST Paid	Both Tax Code	0.98	21.83
UofR-08/22		510-210-170 - GG - Admin. - Train Ashley-LG202/204		1,895.90	1,895.90
2022-08-30		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
Payment Total:					4,286.64
8-Man	09/01/2022	Horizon School Division #205	August 2022 Collections		
		Issued To: Minister of Finance			
August 2022		210-210-190 - Horizon SD #48 - R	August 2022 Collections	696,326.37	696,326.37
9-Man	09/01/2022	Sask Municipal Hail Insurance	August 2022 Collections		
2022 Collection		210-230-190 - SK Municipal Hail -	August 2022 Collections	259,379.70	259,379.70
10-Man	08/31/2022	Brett Polanik	Over Paid Taxes		
220044-041		210-400-300 - Overpaid Taxes - R	Over Paid Taxes	8.53	
		510-290-100 - GG - Cont. - Bank C	Over Paid Taxes	1.50	10.03
11-Man	09/01/2022	Sask Tel	Cellphones		
cell-08/22		525-300-140 - PS - Fire - Commur	Cellphones-CFD	18.43	
		525-300-145 - PS - Fire - Commur	Cellphones-WFD	18.43	
		530-300-140 - TS - Maint. - Utility	Cellphones-Shop	153.67	
		110-340-100 - GST Receivable - 1	GST Tax Code	8.99	
		900-110-110 - GST Paid	GST Tax Code	8.99	199.52
12-Man	09/01/2022	Sask Power	Balone Street Lights		
1161-0073-4930		530-430-135 - TS - Maint. - Balone	Balone Street Lights	13.99	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.70	
		900-110-110 - GST Paid	GST Tax Code	0.70	14.69
2415-0064-8734		585-300-120 - UT - Sewer - Power	North Lagoon	51.93	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.45	
		900-110-110 - GST Paid	Both Tax Code	2.45	54.38

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	69.07
13-Man	09/01/2022	Receiver General	Aug 5/22 Payroll		
Aug 5/22		510-110-535 - GG - Employee Wa	Aug 5/22 Payroll	8,564.10	8,564.10
August 19/22		510-110-535 - GG - Employee Wa	August 19/22 payroll	11,432.66	11,432.66
Aug 31/22		510-110-535 - GG - Employee Wa	August 31/22 Payroll	11,465.06	11,465.06
				Payment Total:	31,461.82
14-Man	09/01/2022	Prairie Spirit Sch. Div. #206	Collections		
		Issued To: Minister of Finance			
August 2022		210-210-390 - Prairie Spirit SD - R	Collections	159.01	159.01
				Total for AP:	1,047,717.35

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Other:

1-Man	08/31/2022	Hadland Aaron	August 2022 Firepay		
08/22 Firepay		525-110-110 - PS - Fire - Salaries	August 2022 Firepay	150.00	150.00
2-Man	08/31/2022	Koenning Brent	August 2022 Firepay		
08/22 Firepay		525-110-110 - PS - Fire - Salaries	August 2022 Firepay	300.00	300.00
3-Man	08/31/2022	Kohle Jeff	August 2022 Firepay		
08/22 Firepay		525-110-115 - PS - Fire - Salaries	August 2022 Firepay	200.00	200.00
4-Man	08/31/2022	Lariviere Dar	August 2022 Firepay		
08/22 Firepay		525-110-110 - PS - Fire - Salaries	August 2022 Firepay	400.00	400.00
5-Man	08/31/2022	Lieffers Kreig	August 2022 Firepay		
08/22 Firepay		525-110-110 - PS - Fire - Salaries	August 2022 Firepay	150.00	150.00
6-Man	08/31/2022	Pichette Brandon	August 2022 Firepay		
08/22 Firepay		525-110-115 - PS - Fire - Salaries	August 2022 Firepay	200.00	200.00
7-Man	08/31/2022	Venne Albert	August 2022 Firepay		
08/22 Firepay		525-110-115 - PS - Fire - Salaries	August 2022 Firepay	750.00	750.00
				Total for AP:	2,150.00

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Computer Cheques:

28824	09/14/2022	Balone, Miles & Donna	Payment 2/2 Storage Lots		
Storage Lot 2		560-600-190 - P&D - Purchase of	Payment 2/2 Storage Lots	109,318.69	109,318.69
28825	09/14/2022	Kolla Construction	Progress Pmt 4		
1077-28/29/30		510-490-115 - GG - Main - Office	1077-28 Foundation	45,105.90	
		510-490-115 - GG - Main - Office	1077-29 - Tower	329.70	
		510-490-115 - GG - Main - Office	1077-30 - Screw Piles	2,263.56	
		110-340-100 - GST Receivable - 1	Both Tax Code	2,249.96	
		900-110-110 - GST Paid	Both Tax Code	2,249.96	49,949.12
28826	09/14/2022	Myrheim, Ralph	Staff BBQ		
00151476		510-110-535 - GG - Employee Wa	Staff BBQ	98.12	
		510-110-535 - GG - Employee Wa	Staff BBQ	21.22	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.71	
		900-110-110 - GST Paid	Both Tax Code	1.71	121.05
28827	09/30/2022	Pfeiffer, Ashley	Sept Cleaning		
Sept 2022		510-490-100 - GG - Maint. - Office	Sept Cleaning	400.00	400.00
28828	09/30/2022	St. Louis C & D	Sept 2022		
Sept 2022		210-215-190 - St. Louis C & D - R	Sept 2022	283.99	283.99
28829	09/30/2022	St. Paul's R.C.S.S.D. No. 20	Sept Collections		
Sept 2022		210-210-490 - St. Pauls RCSSD -	Sept Collections	805.94	805.94
Other:					
1-Man	09/30/2022	Sask Tel	Wakaw Shop		
WakShop09/22		530-300-140 - TS - Maint. - Utility	Wakaw Shop	62.59	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95	65.54
Off/wtr0-9/22		530-300-140 - TS - Maint. - Utility	Office	451.32	
		580-300-140 - UT - Water - Teleph	Cudworth Water	49.22	
		580-300-145 - UT - Water - Teleph	Wakaw Water	49.22	
		110-340-100 - GST Receivable - 1	Both Tax Code	21.29	
		900-110-110 - GST Paid	Both Tax Code	21.29	
		110-340-100 - GST Receivable - 1	GST Tax Code	4.93	
		900-110-110 - GST Paid	GST Tax Code	4.93	575.98
Cud 09/22		530-300-140 - TS - Maint. - Utility	Cudworth Shop	58.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.74	
		900-110-110 - GST Paid	Both Tax Code	2.74	60.74
Cell phones		525-300-140 - PS - Fire - Commur	Cud Fire	18.43	
		525-300-145 - PS - Fire - Commur	Wakaw Fire	18.43	
		530-300-140 - TS - Maint. - Utility	RM Cellphones	116.39	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	Both Tax Code	5.49	
		900-110-110 - GST Paid	Both Tax Code	5.49	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.84	
		900-110-110 - GST Paid	GST Tax Code	1.84	160.58
				Payment Total:	862.84
2-Man	09/30/2022	Sask Power	Balone Beach Well		
1689-0073-6847		580-430-110 - UT - Water - Public	Balone Beach Well	45.48	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.14	
		900-110-110 - GST Paid	Both Tax Code	2.14	47.62
1821-0072-3940		510-300-150 - GG - Utility - Office	Office	159.45	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.18	
		900-110-110 - GST Paid	Both Tax Code	7.18	166.63
2547-0064-4620		585-300-125 - UT - Sewer - Power	South Lagoon	41.06	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.94	
		900-110-110 - GST Paid	Both Tax Code	1.94	43.00
2877-0060-1836		580-300-120 - UT - Water - Power	Cudworth Water Stn	242.78	
		110-340-100 - GST Receivable - 1	Both Tax Code	12.14	
		900-110-110 - GST Paid	Both Tax Code	12.14	254.92
0831-0076-6842		530-300-120 - TS - Maint. - Utility	Cudworth Shop	225.99	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.18	
		900-110-110 - GST Paid	Both Tax Code	10.18	236.17
1029-0075-1786		530-300-120 - TS - Maint. - Utility	Wakaw Shop	45.26	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.04	
		900-110-110 - GST Paid	Both Tax Code	2.04	47.30
0963-0076-4327		580-300-125 - UT - Water - Power	Wakaw Water Stn	169.97	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.50	
		900-110-110 - GST Paid	Both Tax Code	8.50	178.47
0798-0077-8740		585-300-120 - UT - Sewer - Power	North Lagoon	47.53	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	49.78
2283-0065-6431		530-430-135 - TS - Maint. - Balone	Balone Street Lights	14.24	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.71	
		900-110-110 - GST Paid	Both Tax Code	0.71	14.95
				Payment Total:	1,038.84
3-Man	09/30/2022	Sask Energy	Cudworth Shop		
2022-09-20		530-300-120 - TS - Maint. - Utility	Cudworth Shop	77.13	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.86	
		900-110-110 - GST Paid	GST Tax Code	3.86	80.99
2022/09/20wak		530-300-120 - TS - Maint. - Utility	Wakaw Shop	51.52	

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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	2.58	
		900-110-110 - GST Paid	GST Tax Code	2.58	54.10
2022/09/15Off		510-300-150 - GG - Utility - Office	Office	48.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.43	
		900-110-110 - GST Paid	GST Tax Code	2.43	50.93
Payment Total:					186.02
4-Man	09/30/2022	Receiver General	Sept 16/22 Payroll		
Sept 16/22		510-110-535 - GG - Employee Wa	Sept 16/22 Payroll	11,367.48	11,367.48
Sept 30/22		510-110-535 - GG - Employee Wa	Sept 30/22	11,156.93	11,156.93
Payment Total:					22,524.41
5-Man	09/30/2022	MEPP	Sept 16/22		
Sept 16/22		510-110-535 - GG - Employee Wa	Sept 16/22	4,679.14	4,679.14
Sept 30/22		510-110-535 - GG - Employee Wa	Sept 30/22	4,724.14	4,724.14
Payment Total:					9,403.28
6-Man	09/30/2022	SaskWater	Tank Fill -		
SW078637		580-275-100 - UT - Water - Water	Tank Fill -Cudworth	833.28	
		580-275-105 - UT - Water - Water	Tank Fill - Wakaw	914.64	
		110-340-100 - GST Receivable - 1	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	1,835.31
8-Man	09/30/2022	Horizon School Division #205	Collections		
		Issued To: Minister of Finance			
Sept 2022		210-210-190 - Horizon SD #48 - R	Collections	86,751.74	86,751.74
9-Man	09/30/2022	Sask Municipal Hail Insurance	Sept 2022 Collection		
Sept 2022		210-230-190 - SK Municipal Hail -	Sept 2022 Collection	9,481.71	9,481.71
10-Man	09/30/2022	Prairie Spirit Sch. Div. #206	Collections		
		Issued To: Minister of Finance			
Sept 2022		210-210-390 - Prairie Spirit SD - R	Collections	161.98	161.98
Total for AP:					293,124.92

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Other:

1-Man Sept 16/22	09/30/2022	Altrogge Gerald 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,502.46	1,502.46
2-Man Sept 16/22	09/30/2022	Balon, Sydney 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,633.75	1,633.75
3-Man Sept 16/22	09/30/2022	Corneil, Joan 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	2,726.06	2,726.06
4-Man Sept 16/22	09/30/2022	Doerksen Michael 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,987.26	1,987.26
5-Man Sept 16/22	09/16/2022	Galambos, Terry 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,749.78	1,749.78
6-Man Sept 16/22	09/30/2022	Kardos Dale 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,083.77	1,083.77
7-Man Sept 16/22	09/30/2022	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	2,100.08	2,100.08
8-Man Sept 16/22	09/30/2022	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	2,321.94	2,321.94
9-Man Sept 16/22	09/30/2022	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,406.20	1,406.20
10-Man Sept 16/22	09/30/2022	Rabie, Louis 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	457.40	457.40
11-Man Sept 16/22	09/30/2022	Shupe, Thomas 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,498.17	1,498.17
12-Man Sept 16/22	09/30/2022	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	1,651.49	1,651.49
13-Man Sept 16/22	09/30/2022	Stewart, Fay 510-110-535 - GG - Employee Wa	Payroll Sept 16/22 Payroll Sept 16/22	2,300.10	2,300.10
Total for AP:					22,418.46

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Other:

1-Man Sept 29/22	09/30/2022	Altrogge Gerald 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,563.11	1,563.11
2-Man Sept 29/22	09/30/2022	Balon, Sydney 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,362.56	1,362.56
3-Man Sept 29/22	09/30/2022	Corneil, Joan 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	2,726.06	2,726.06
4-Man Sept 29/22	09/30/2022	Doerksen Michael 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,898.74	1,898.74
5-Man Sept 29/22	09/30/2022	Galambos, Terry 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,598.09	1,598.09
6-Man Sept 29/22	09/30/2022	Kardos Dale 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,648.25	1,648.25
7-Man Sept 29/22	09/30/2022	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,968.55	1,968.55
8-Man Sept 29/22	09/30/2022	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	2,321.94	2,321.94
9-Man Sept 29/22	09/30/2022	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,406.20	1,406.20
10-Man Sept 29/22	09/30/2022	Shupe, Thomas 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,425.94	1,425.94
11-Man Sept 29/22	09/30/2022	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	1,518.47	1,518.47
12-Man Sept 29/22	09/30/2022	Stewart, Fay 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	2,300.10	2,300.10
13-Man Sept 29/22	09/30/2022	Rabie, Louis 510-110-535 - GG - Employee Wa	Payroll Sept 29/22 Payroll Sept 29/22	266.49	266.49
				Total for AP:	22,004.50

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Other:

1-Man Sept/22	09/30/2022	Hadland Aaron 525-110-110 - PS - Fire - Salaries	Sept/22 Firepay Sept/22 Firepay	150.00	150.00
2-Man Sept/22	09/30/2022	Koenning Brian 525-110-110 - PS - Fire - Salaries	Sept/22 firepay Sept/22 firepay	300.00	300.00
3-Man Sept/22	09/30/2022	Kohle Jeff 525-110-115 - PS - Fire - Salaries	Sept/22 firepay Sept/22 firepay	200.00	200.00
4-Man Sept/22	09/30/2022	Lariviere Dar 525-110-110 - PS - Fire - Salaries	Sept/22 firepay Sept/22 firepay	400.00	400.00
5-Man Sept/22	09/30/2022	Lieffers Kreig 525-110-110 - PS - Fire - Salaries	Sept/22 firepay Sept/22 firepay	150.00	150.00
6-Man Sept/22	09/30/2022	Pichette Brandon 525-110-115 - PS - Fire - Salaries	Sept/22 Firepay Sept/22 Firepay	200.00	200.00
7-Man Sept/22	09/30/2022	Venne Albert 525-110-115 - PS - Fire - Salaries	Sept/22 firepay Sept/22 firepay	750.00	750.00
				Total for AP:	2,150.00

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Computer Cheques:

28830	10/12/2022	102064683 SK Ltd.	2022 OPT		
OPT-22		210-400-300 - Overpaid Taxes - R 2022 OPT		135.43	135.43
28831	10/12/2022	Aurora Sign Works	No Parking Signs		
112222		530-470-100 - TS - Maint. - Road/	No Parking Signs	76.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.60	
		900-110-110 - GST Paid	Both Tax Code	3.60	79.92
111990		560-200-160 - P&D - Cont. - Civic	Remainder of Civic Addres	9,499.46	
		110-340-100 - GST Receivable - 1	Both Tax Code	448.09	
		900-110-110 - GST Paid	Both Tax Code	448.09	9,947.55
				Payment Total:	10,027.47
28832	10/12/2022	Baumann Dallas	20 Beavers		
2022/2023		540-210-100 - EH - Cont. - Pest C	20 Beavers	600.00	600.00
28833	10/12/2022	Behiel, Will & Biemans	Overpaid Taxes - Saxton		
220050-042		210-400-300 - Overpaid Taxes - R	Overpaid Taxes - Saxton	50.71	50.71
28834	10/12/2022	Robert Boklaschuk	2022 OPT		
OPT-22		210-400-300 - Overpaid Taxes - R	2022 OPT	77.42	77.42
28835	10/12/2022	Borstmayer Parts + Service	Misc. Parts		
1-48545		530-410-100 - TS - Maint. - Shop	Misc. Parts	8.59	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.41	
		900-110-110 - GST Paid	Both Tax Code	0.41	9.00
1-48666		530-410-100 - TS - Maint. - Shop	Hydraulic Hose	81.05	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.82	
		900-110-110 - GST Paid	Both Tax Code	3.82	84.87
1-48778		530-410-100 - TS - Maint. - Shop	nuts and bolts	47.42	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.24	
		900-110-110 - GST Paid	Both Tax Code	2.24	49.66
				Payment Total:	143.53
28836	10/12/2022	BuildTECH	Siermachesky Detached Garage		
BTK2245		560-200-170 - P&D - Buildtech ins	Siermachesky Detached Gar	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
BTK2256		560-200-170 - P&D - Buildtech ins	Millisap Garage	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

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BTK2262		560-200-170 - P&D - Buildtech ins	Martell Deck	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
BTK2358		560-200-170 - P&D - Buildtech ins	Elgersma Garage	100.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
				Payment Total:	393.75
28837 4434	10/12/2022	Bunker Fire Ltd	Turnout Gear		
		525-445-100 - PS - Fire - Equipme	Turnout Gear	5,316.96	
		110-340-100 - GST Receivable - 1	GST Tax Code	265.85	
		900-110-110 - GST Paid	GST Tax Code	265.85	5,582.81
28838 220045-058	10/12/2022	Carlson, Bradley & Shallyn Bod	2022 Over Paid Taxes		
		210-400-300 - Overpaid Taxes - R	2022 Over Paid Taxes	160.51	160.51
28839 7205	10/12/2022	Cbre Electric	Wakaw Water Stn		
		580-430-105 - UT - Water - Materi	Wakaw Water Stn	460.04	
		110-340-100 - GST Receivable - 1	Both Tax Code	21.70	
		900-110-110 - GST Paid	Both Tax Code	21.70	481.74
28840 00146907	10/12/2022	Community Bigway Foods	Creamer		
		510-410-160 - GG - Maint. - PR	Creamer	5.18	5.18
00146748		510-410-160 - GG - Maint. - PR	Creamer and Water	21.74	21.74
0017107		510-210-120 - GG - Council - Mee	Council Meeting Snacks	40.12	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.41	
		900-110-110 - GST Paid	Both Tax Code	1.41	41.53
00147056		510-410-140 - GG - Maint. - Office	TP	8.15	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.38	
		900-110-110 - GST Paid	Both Tax Code	0.38	8.53
00147710		530-250-100 - TS - Maint. - Travel	drinks	53.43	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.13	
		900-110-110 - GST Paid	Both Tax Code	2.13	55.56
00150555		510-410-160 - GG - Maint. - PR	Water	5.69	5.69
				Payment Total:	138.23
28841 37411	10/12/2022	Cudworth Prairie Lumber	Light Bulbs		
		510-490-100 - GG - Maint. - Office	Light Bulbs	29.66	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.40	
		900-110-110 - GST Paid	Both Tax Code	1.40	31.06
37491		530-410-100 - TS - Maint. - Shop	5 Batteries	5.82	

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		110-340-100 - GST Receivable - 1	Both Tax Code	0.27	
		900-110-110 - GST Paid	Both Tax Code	0.27	6.09
37538		560-200-160 - P&D - Cont. - Civic	Spray Paint	50.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.40	
		900-110-110 - GST Paid	Both Tax Code	2.40	53.25
Payment Total:					90.40
28842	10/12/2022	Cudworth General Store	Keys		
191		580-430-100 - UT - Water - Materi	Keys	17.97	
		580-430-105 - UT - Water - Materi	Keys	17.97	35.94
28843	10/12/2022	Dionco Sales & Services Ltd	Blade Bolt & Nut		
21889		530-420-101 - TS - Maint. - Repair	Blade Bolt & Nut	1,174.31	
		110-340-100 - GST Receivable - 1	Both Tax Code	55.49	
		900-110-110 - GST Paid	Both Tax Code	55.49	1,229.80
22240		530-430-120 - TS - Maint. - Machir	Grader Blades	1,420.40	
		110-340-100 - GST Receivable - 1	Both Tax Code	67.00	
		900-110-110 - GST Paid	Both Tax Code	67.00	1,487.40
22672		530-430-120 - TS - Maint. - Machir	Blade and Reducer	509.07	
		110-340-100 - GST Receivable - 1	Both Tax Code	24.01	
		900-110-110 - GST Paid	Both Tax Code	24.01	533.08
Payment Total:					3,250.28
28844	10/12/2022	Dziadyk Glen & Zenia	2022 OPT		
220041-065		210-400-300 - Overpaid Taxes - R	2022 OPT	68.91	68.91
28845	10/12/2022	Dziadyk Vincent & Michelle	Overpaid Taxes		
OPT-22		210-400-300 - Overpaid Taxes - R	Overpaid Taxes	262.37	262.37
28846	10/12/2022	Farm World Equipment	Castor, Bushing, lining		
T27608		530-420-101 - TS - Maint. - Repair	Castor, Bushing, lining	528.51	
		110-340-100 - GST Receivable - 1	Both Tax Code	24.93	
		900-110-110 - GST Paid	Both Tax Code	24.93	553.44
T28065		530-410-100 - TS - Maint. - Shop	Bushing, Castor	146.83	
		110-340-100 - GST Receivable - 1	Both Tax Code	6.93	
		900-110-110 - GST Paid	Both Tax Code	6.93	153.76
T28763		530-420-101 - TS - Maint. - Repair	Shear pin	86.92	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.10	
		900-110-110 - GST Paid	Both Tax Code	4.10	91.02
T29090		530-430-120 - TS - Maint. - Machir	Blade Carrier	1,156.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	54.56	
		900-110-110 - GST Paid	Both Tax Code	54.56	1,211.33

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T29183		530-420-101 - TS - Maint. - Repair Spring Plate Schulte Mowe		98.53	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.65	
		900-110-110 - GST Paid Both Tax Code		4.65	103.18
				Payment Total:	2,112.73
28847	10/12/2022	Fort Garry Industries Ltd.	Western Star		
F9582786		530-440-100 - TS - Maint. - Gravel Western Star		202.09	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.53	
		900-110-110 - GST Paid Both Tax Code		9.53	211.62
F9636122		530-440-100 - TS - Maint. - Gravel 2012 Western Star		212.90	
		110-340-100 - GST Receivable - 1 Both Tax Code		10.04	
		900-110-110 - GST Paid Both Tax Code		10.04	222.94
				Payment Total:	434.56
28848	10/12/2022	Fringe Consulting	Admin Email Conversion		
738		510-250-100 - GG - Cont. - Comm Admin Email Conversion		190.80	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.00	
		900-110-110 - GST Paid Both Tax Code		9.00	199.80
745		510-250-100 - GG - Cont. - Comm Monthly Services		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
756		510-250-100 - GG - Cont. - Comm Planning Outlook License		95.40	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.50	
		900-110-110 - GST Paid Both Tax Code		4.50	99.90
763		510-250-100 - GG - Cont. - Comm Sept 2022		206.62	
		110-340-100 - GST Receivable - 1 Both Tax Code		9.75	
		900-110-110 - GST Paid Both Tax Code		9.75	216.37
				Payment Total:	702.59
28849	10/12/2022	GeoVerra	BM - storage Lots		
000027285		560-900-110 - P&D -Utility Lease l BM - storage Lots		1,319.70	
		110-340-100 - GST Receivable - 1 GST Tax Code		65.99	
		900-110-110 - GST Paid GST Tax Code		65.99	1,385.69
000028105		560-200-110 - P&D - Cont. - Other Wakonda walkway closure		3,382.30	
		110-340-100 - GST Receivable - 1 GST Tax Code		169.12	
		900-110-110 - GST Paid GST Tax Code		169.12	3,551.42
				Payment Total:	4,937.11
28850	10/12/2022	GFL Green for Life Environment Oil Pickup			
LQ01491023		530-425-110 - TS - Maint. - Machir Oil Pickup		103.86	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.19	

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		900-110-110 - GST Paid	GST Tax Code	5.19	109.05
28851	10/12/2022	Great Plains Drilling	Cudworth Fire - E415 & W413		
102457		525-430-100 - PS - Vehicle/Equip.	Cudworth Fire - E415/W413	1,353.03	
		110-340-100 - GST Receivable - 1	Both Tax Code	63.82	
		900-110-110 - GST Paid	Both Tax Code	63.82	1,416.85
082398		535-490-125 - TS - Const - Smuts	480 Bags Bentonite	7,301.28	
		110-340-100 - GST Receivable - 1	Both Tax Code	344.40	
		900-110-110 - GST Paid	Both Tax Code	344.40	7,645.68
				Payment Total:	9,062.53
28852	10/12/2022	Heck, Brian	2022 OPT		
220041-102		210-400-300 - Overpaid Taxes - R	2022 OPT	97.73	97.73
28853	10/12/2022	Humboldt Fire Extinguisher	Cudworth Fire - Recharge		
1530		525-440-100 - PS - Fire - Small Tc	Cudworth Fire - Recharge	108.12	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.10	
		900-110-110 - GST Paid	Both Tax Code	5.10	113.22
28854	10/12/2022	Integra Tire Cudworth	Belly Dump Trailer		
19252		530-440-100 - TS - Maint. - Gravel	Belly Dump Trailer	2,077.76	
		110-340-100 - GST Receivable - 1	Both Tax Code	98.01	
		900-110-110 - GST Paid	Both Tax Code	98.01	2,175.77
19309		530-420-101 - TS - Maint. - Repair	Tires 94755 Herc Power	342.71	
		110-340-100 - GST Receivable - 1	Both Tax Code	16.19	
		900-110-110 - GST Paid	Both Tax Code	16.19	358.90
19357		530-420-101 - TS - Maint. - Repair	Rim 24.5x8.25	180.20	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.50	
		900-110-110 - GST Paid	Both Tax Code	8.50	188.70
19559		530-420-101 - TS - Maint. - Repair	Tire Repair	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
				Payment Total:	2,756.67
28855	10/12/2022	Information Services Corp	ACCT #100056361		
08/2022		560-200-110 - P&D - Cont. - Other	ACCT #100056361	197.00	197.00
Sept 2022		560-200-110 - P&D - Cont. - Other		250.00	250.00
				Payment Total:	447.00
28856	10/12/2022	Korpan Tractor	2016 Grader repair		
W00815		530-420-101 - TS - Maint. - Repair	2016 Grader repair	4,443.03	
		110-340-100 - GST Receivable - 1	Both Tax Code	209.58	

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		900-110-110 - GST Paid	Both Tax Code	209.58	4,652.61
28857	10/12/2022	Kristoff Dale & Tania	2022 OPT		
220051-034		210-400-300 - Overpaid Taxes - R 2022 OPT		65.93	65.93
28858	10/12/2022	Kuemper Val	2022 OPT		
220059-009		210-400-300 - Overpaid Taxes - R 2022 OPT		59.64	59.64
28859	10/12/2022	Lake Country Co-Operative Assn	Gloves		
072623590		530-410-100 - TS - Maint. - Shop & Gloves		27.54	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30	28.84
02282988S		560-200-160 - P&D - Cont. - Civic Nuts/Bolts/Washers		8.91	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.42	
		900-110-110 - GST Paid	Both Tax Code	0.42	9.33
02282957R		560-200-160 - P&D - Cont. - Civic Nuts/Bolts/Washer		4.45	
		110-340-100 - GST Receivable - 1 Both Tax Code		0.21	
		900-110-110 - GST Paid	Both Tax Code	0.21	4.66
518172		530-425-110 - TS - Maint. - Machir Aug Cardlock-Shop		6,292.12	
		525-430-115 - PS - Fire - Oil & Ga Aug Cardlock-WFD		93.24	
		110-340-100 - GST Receivable - 1 GST Tax Code		319.27	
		900-110-110 - GST Paid	GST Tax Code	319.27	6,704.63
02285919R		560-200-160 - P&D - Cont. - Civic Paint		80.24	
		530-410-100 - TS - Maint. - Shop & Cleaner		27.84	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.10	
		900-110-110 - GST Paid	Both Tax Code	5.10	113.18
42646326		525-430-115 - PS - Fire - Oil & Ga Fuel - WFD		300.76	
		110-340-100 - GST Receivable - 1 GST Tax Code		15.04	
		900-110-110 - GST Paid	GST Tax Code	15.04	315.80
Payment Total:					7,176.44
28860	10/12/2022	LM By-Law Enforcement	August 2022		
64		520-260-100 - PS - Police - Bylaw August 2022		2,544.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		127.20	
		900-110-110 - GST Paid	GST Tax Code	127.20	2,671.20
77		520-260-100 - PS - Police - Bylaw September 2022		1,913.16	
		110-340-100 - GST Receivable - 1 Both Tax Code		90.24	
		900-110-110 - GST Paid	Both Tax Code	90.24	2,003.40
Payment Total:					4,674.60
28861	10/12/2022	Paul Masse	Work on Mower		
S2		530-420-101 - TS - Maint. - Repair Work on Mower		495.00	

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		110-340-100 - GST Receivable - 1	GST Tax Code	24.75	
		900-110-110 - GST Paid	GST Tax Code	24.75	519.75
28862	10/12/2022	Maxim Truck & Trailer	2009 International 4200		
32W107720.02		525-430-105 - PS - Vehicle/Equip.	2009 International 4200	8,441.90	
		110-340-100 - GST Receivable - 1	Both Tax Code	398.20	
		900-110-110 - GST Paid	Both Tax Code	398.20	8,840.10
28863	10/12/2022	Mike's Truck & Trailer Repair	Oil Filter Kit		
8754		530-440-100 - TS - Maint. - Gravel	Oil Filter Kit	95.23	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.49	
		900-110-110 - GST Paid	Both Tax Code	4.49	99.72
28864	10/12/2022	Konica Minolta Business Sol'ns	August 2022		
9008822559		510-410-140 - GG - Maint. - Office	August 2022	161.12	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.60	
		900-110-110 - GST Paid	Both Tax Code	7.60	168.72
9008883870		510-410-140 - GG - Maint. - Office	September 2022	99.18	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.68	
		900-110-110 - GST Paid	Both Tax Code	4.68	103.86
				Payment Total:	272.58
28865	10/12/2022	Sask. Public Safety Agency	Mobile Billing		
		Issued To: Minister of Finance			
INV2020622232		525-300-140 - PS - Fire - Commur	Mobile Billing Q3	1,017.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	48.00	
		900-110-110 - GST Paid	Both Tax Code	48.00	1,065.60
28866	10/12/2022	Dwayne Mooney	2022 - Overpaid taxes		
OPT-22		210-400-300 - Overpaid Taxes - R	2022 - Overpaid taxes	111.75	111.75
28867	10/12/2022	Munisoft	New Computer - Planning		
2022/23-02493		510-210-180 - GG - Admin - NCRF	New Computer - NCRPA	498.20	
		510-410-140 - GG - Maint. - Office	New Computer - Planning	994.28	
		510-410-140 - GG - Maint. - Office	New Computer - Enviro Fee	1.00	
		510-410-140 - GG - Maint. - Office	New Computer - Monitor	295.74	
		510-410-140 - GG - Maint. - Office	New Computer - Enviro Fee	3.50	
		510-410-140 - GG - Maint. - Office	New Comp - Display Port	41.34	
		510-410-140 - GG - Maint. - Office	Postage	51.58	
		110-340-100 - GST Receivable - 1	Both Tax Code	86.30	
		900-110-110 - GST Paid	Both Tax Code	86.30	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.81	
		900-110-110 - GST Paid	GST Tax Code	2.81	1,974.75
2022/23-02494		510-410-140 - GG - Maint. - Office	Postage - Comp Return	39.08	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.95	
		900-110-110 - GST Paid	GST Tax Code	1.95	41.03

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2022/23-02546		510-410-140 - GG - Maint. - Office	EMA Prorated	35.33-	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.67-	
		900-110-110 - GST Paid	Both Tax Code	1.67-	37.00-
				Payment Total:	1,978.78
28868	10/12/2022	Pattison Agriculture	JD6175 - Service Call		
2842000		530-420-101 - TS - Maint. - Repair	JD6175 - Service Call	4,031.44	
		110-340-100 - GST Receivable - 1	GST Tax Code	201.57	
		900-110-110 - GST Paid	GST Tax Code	201.57	4,233.01
28869	10/12/2022	Pleasure-Way Industries Ltd.	2022 Over Paid Taxes		
220053-024		210-400-300 - Overpaid Taxes - R	2022 Over Paid Taxes	142.77	142.77
28870	10/12/2022	Prairie Mapping Industries Ltd	Laminated Maps		
20162168		510-200-200 - GG - Cont. - Printin	Laminated Maps	254.70	
		110-340-100 - GST Receivable - 1	GST Tax Code	12.74	
		900-110-110 - GST Paid	GST Tax Code	12.74	267.44
28871	10/12/2022	Raider Asphalt Services LTD.	Crackseal Cudsaskwa		
1176		530-430-145 - TS - Maint - Resort	Crackseal Cudsaskwa	2,120.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	100.00	
		900-110-110 - GST Paid	Both Tax Code	100.00	2,220.00
28872	10/12/2022	React Waste Management	July 29/22 Garbage		
4155A-13		540-200-110 - EH - Cont. - Waste	July 29/22 Garbage	428.75	428.75
152382		540-200-110 - EH - Cont. - Waste	Shop Garbage	46.71	46.71
4155A-40		540-200-110 - EH - Cont. - Waste	Aug 15/22 Garbage	431.25	431.25
152367		540-200-110 - EH - Cont. - Waste	Aug 8/22 Garbage	443.75	443.75
4155A-26		540-200-110 - EH - Cont. - Waste	Aug 6/22 Garbage	665.00	665.00
4155-08		540-200-110 - EH - Cont. - Waste	Aug 22/22 Garbage	383.75	383.75
				Payment Total:	2,399.21
28873	10/12/2022	Rothery, Valerie	2022 Over Paid Taxes		
220059-007		210-400-300 - Overpaid Taxes - R	2022 Over Paid Taxes	432.71	432.71
28874	10/12/2022	SARM Trading Department	Paper		
SARM810605		510-410-140 - GG - Maint. - Office	Paper	274.07	
		110-340-100 - GST Receivable - 1	Both Tax Code	12.93	
		900-110-110 - GST Paid	Both Tax Code	12.93	287.00
PF-4733-45844		530-425-110 - TS - Maint. - Machir	Fuel	10,170.50	
		110-340-100 - GST Receivable - 1	GST Tax Code	508.53	
		900-110-110 - GST Paid	GST Tax Code	508.53	10,679.03

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PF-4736-45858		530-425-110 - TS - Maint. - Machir Fuel		10,105.53	
		110-340-100 - GST Receivable - 1 GST Tax Code		505.28	
		900-110-110 - GST Paid	GST Tax Code	505.28	10,610.81
PF-4750-45912		530-425-110 - TS - Maint. - Machir Fuel		23,210.84	
		110-340-100 - GST Receivable - 1 GST Tax Code		1,160.54	
		900-110-110 - GST Paid	GST Tax Code	1,160.54	24,371.38
SARM811150		510-410-140 - GG - Maint. - Office Pens and Binder		89.42	
		110-340-100 - GST Receivable - 1 Both Tax Code		4.22	
		900-110-110 - GST Paid	Both Tax Code	4.22	93.64
PF-4764-45971		530-425-110 - TS - Maint. - Machir Fuel		19,329.62	
		110-340-100 - GST Receivable - 1 GST Tax Code		966.48	
		900-110-110 - GST Paid	GST Tax Code	966.48	20,296.10
PF-4766-45978		530-425-110 - TS - Maint. - Machir Fuel		7,061.79	
		110-340-100 - GST Receivable - 1 GST Tax Code		353.09	
		900-110-110 - GST Paid	GST Tax Code	353.09	7,414.88
SARM811306		530-420-102 - TS - Maint. - Admin Pens		25.20	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.19	
		900-110-110 - GST Paid	Both Tax Code	1.19	26.39
SARM811325		530-420-101 - TS - Maint. - Repair Hose		279.45	
		110-340-100 - GST Receivable - 1 Both Tax Code		13.18	
		900-110-110 - GST Paid	Both Tax Code	13.18	292.63
Payment Total:					74,071.86
28875	10/12/2022	Schwinghammer, Mike	2022 OPT		
220053-018		210-400-300 - Overpaid Taxes - R 2022 OPT		62.86	62.86
28876	10/12/2022	Schmidt, Blair	Deposit Return		
2022		440-110-100 - Hoodoo Water Stati Remainder of Deposit		443.64	443.64
28877	10/12/2022	Sea Hawk	CFD-1997 Tanker		
M22-2913		525-430-100 - PS - Vehicle/Equip. CFD-1997 Tanker		3,297.10	
		110-340-100 - GST Receivable - 1 Both Tax Code		155.52	
		900-110-110 - GST Paid	Both Tax Code	155.52	3,452.62
28878	10/12/2022	SGI	1984 Arnes Trailer - 2022		
376HWK-2022		530-260-100 - TS - Maint. - Insura 1984 Arnes Trailer - 2022		302.30	302.30
375HWK-2022		530-260-100 - TS - Maint. - Insura 2012 Western Star		3,194.12	3,194.12
101FBG-2022		530-260-100 - TS - Maint. - Insura 1999 Trailer - 2022		302.30	302.30
Payment Total:					3,798.72

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28879 OPT-22	10/12/2022	Sopotyk Natalie 210-400-300 - Overpaid Taxes - R 2022 OPT	2022 OPT	123.91	123.91
28880 1230531	10/12/2022	Saskatchewan Research Council 580-275-105 - UT - Water - Water	Water Testing Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1230541		580-275-100 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1231326		580-275-100 - UT - Water - Water	Water Testing	27.75	
		580-275-105 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.78	
		900-110-110 - GST Paid	GST Tax Code	2.78	58.28
1231795		580-275-105 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1231916		580-275-100 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1232518		580-275-100 - UT - Water - Water	Water Testing	27.75	
		580-275-105 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.78	
		900-110-110 - GST Paid	GST Tax Code	2.78	58.28
Payment Total:					233.12
28881 2392638	10/12/2022	TAXervice 510-260-100 - GG - Cont. - Tax Er	Roll 1319 Roll 1319	450.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50	472.50
2392639		510-260-100 - GG - Cont. - Tax Er	Roll 1323	430.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	21.50	
		900-110-110 - GST Paid	GST Tax Code	21.50	451.50
2392640		510-260-100 - GG - Cont. - Tax Er	Roll 1885	450.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50	472.50
2392641		510-260-100 - GG - Cont. - Tax Er	Roll 3267	390.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	19.50	
		900-110-110 - GST Paid	GST Tax Code	19.50	409.50
2392642		510-260-100 - GG - Cont. - Tax Er	Roll 3428	440.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	22.00	

Report Date
10/10/2022 9:56 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 10/10/2022
Batch: 2022-00114

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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	22.00	462.00
2393220		510-260-100 - GG - Cont. - Tax Er Roll 1532		630.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		31.50	
		900-110-110 - GST Paid	GST Tax Code	31.50	661.50
2393308		510-260-100 - GG - Cont. - Tax Er Roll 1323		274.00	
		110-340-100 - GST Receivable - 1 GST Tax Code		13.70	
		900-110-110 - GST Paid	GST Tax Code	13.70	287.70
Payment Total:					3,217.20
28882	10/12/2022	Town Of Cudworth	July/Aug 2022		
2022-09-01		510-300-150 - GG - Utility - Office	July/Aug 2022	244.75	244.75
28883	10/12/2022	Town Of Wakaw	Ratepayer Meeting		
2022-00078		510-210-120 - GG - Council - Mee	Ratepayer Meeting	185.00	185.00
2022-00087		525-440-115 - PS - Fire - Small Tc WFD - Lanyards		71.55	71.55
Payment Total:					256.55
28884	10/12/2022	Trans-Care	Nozzle and Helmet		
23235		525-445-100 - PS - Fire - Equipme	Nozzles	2,640.20	
		525-440-100 - PS - Fire - Small Tc	Helmet	795.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	162.04	
		900-110-110 - GST Paid	Both Tax Code	162.04	3,597.24
28885	10/12/2022	Viczko Daniel	2022 OPT		
220056-056		210-400-300 - Overpaid Taxes - R	2022 OPT	119.81	119.81
28886	10/12/2022	The Wakaw Recorder	2022 Call for Nominations		
002412		510-260-150 - GG - Cont. - Electio	2022 Call for Nominations	324.80	
		110-340-100 - GST Receivable - 1	GST Tax Code	16.24	
		900-110-110 - GST Paid	GST Tax Code	16.24	341.04
28887	10/12/2022	Wakaw Deepwoods RV Resort L	Appeal Fee Refund		
220029-011		510-200-160 - GG - Cont. - Appea	Appeal Fee Refund	250.00	250.00
28888	10/12/2022	Western Municipal Consulting	Assessment Appeals		
WMC22364		510-200-160 - GG - Cont. - Appea	Assessment Appeals	300.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00	315.00
WMC22387		510-200-160 - GG - Cont. - Appea	Gareau Appeal Fee	2,088.01	
		110-340-100 - GST Receivable - 1	GST Tax Code	104.40	
		900-110-110 - GST Paid	GST Tax Code	104.40	2,192.41
Payment Total:					2,507.41

Report Date
10/10/2022 9:56 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 10/10/2022
Batch: 2022-00114

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
28889	10/12/2022	Wheelers Wholesale Ltd			
787708		530-410-100 - TS - Maint. - Shop		67.97	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.21	
		900-110-110 - GST Paid Both Tax Code		3.21	71.18
790426		530-410-100 - TS - Maint. - Shop Cleaner		106.02	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.00	
		900-110-110 - GST Paid Both Tax Code		5.00	111.02
				Payment Total:	182.20
28890	10/12/2022	WCB	2022 WCB 2nd Pmt		
2022-09-01		510-110-535 - GG - Employee Wa	2022 WCB 2nd Pmt	5,229.02	5,229.02
28891	10/12/2022	William & Celine Zimmer	2022 OPT		
220041-095		210-400-300 - Overpaid Taxes - R	2022 OPT	60.13	60.13
				Total for AP:	179,677.41

Certified Correct this 12th day of October 2022

Reeve

Administrator

Wakaw Station - Routine Testing				
July 2022	Free Chlorine (mg/L) Min	Total Chlorine (mg/L) Min	Turbidity (NTU) Max	Volume (m3) Avg
Jul 01	1.19	1.55	0.17	71
02	1.27	1.46	0.20	27
03	1.23	1.47	0.23	50
04	1.51	1.74	0.10	125
05	1.48	1.75	0.20	237
06	1.41	1.64	0.23	175
07	1.46	1.68	0.14	170
08	1.54	1.74	0.22	223
09	1.54	1.76	0.20	120
10	1.35	1.57	0.13	243
11	1.34	1.49	0.05	18
12	1.16	1.40	0.29	433
13	1.36	1.56	0.18	161
14	1.32	1.55	0.16	216
15	1.52	1.76	0.10	263
16	1.47	1.68	0.14	124
17	1.43	1.71	0.11	99
18	1.33	1.54	0.14	131
19	1.56	1.72	0.13	271
20	1.52	1.71	0.20	234
21	1.42	1.65	0.28	114
22	1.55	1.78	0.15	129
23	1.37	1.59	0.20	140
24	1.55	1.75	0.22	113
25	1.42	1.64	0.23	64
26	1.55	1.74	0.11	64
27	1.43	1.68	0.12	81
28	1.41	1.71	0.10	85
29	1.28	1.57	0.21	128
30	1.60	1.79	0.15	113
31	1.52	1.76	0.08	25
Minimum	1.16	1.40	0.05	18
Maximum	1.60	1.79	0.29	433
Average	1.42	1.65	0.17	143
Exceedences	0			
Total				4447
Count	31	31	31	

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

Wakaw Station - Bacteriological						
July 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Jul 11	0	0	0	1.34	1.49	0.05
Jul 26	0	0	0	1.55	1.74	0.11
Minimum				1.34	1.49	0.05
Maximum	0	0	0	1.55	1.74	0.11
Average				1.45	1.62	0.08
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
July 2022	Free Chlorine (Continuous) (ppm)			Volume (m3) Avg
	Min	Max	Avg	
Jul 01	1.29	1.49	1.41	50
02	1.39	1.47	1.44	153
03	1.39	1.62	1.50	40
04	1.14	1.62	1.43	105
05	1.30	1.36	1.34	95
06	1.17	1.33	1.27	84
07	1.23	1.33	1.28	111
08	1.25	1.33	1.30	134
09	1.22	1.35	1.31	47
10	1.22	1.28	1.26	54
11	1.13	1.36	1.28	159
12	1.15	1.34	1.27	189
13	1.17	1.29	1.26	162
14	1.05	1.33	1.21	102
15	1.25	1.43	1.36	278
16	1.12	1.33	1.28	234
17	1.22	1.33	1.27	153
18	1.03	1.35	1.26	105
19	1.28	1.43	1.35	223
20	1.33	1.40	1.39	96
21	1.24	1.38	1.34	39
22	1.28	1.40	1.34	136
23	1.21	1.28	1.24	6
24	1.14	1.21	1.19	5
25	1.14	1.38	1.23	8
26	1.18	1.38	1.27	42
27	1.14	1.28	1.19	0
28	1.23	1.28	1.26	55
29	1.20	1.30	1.25	54
30	1.25	1.38	1.29	20
31	1.22	1.34	1.29	40
Minimum	1.03			0
Maximum	1.62			278
Average	1.30			96
Count	8677			
Total				2979
Exceedences	0			

Cudworth Station - Bacteriological

July 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Jul 11	0	0	0	1.20	1.47	0.06
Jul 26	0	0	0	1.25	1.52	0.08
Minimum				1.20	1.47	0.06
Maximum	0	0	0	1.25	1.52	0.08
Average				1.23	1.50	0.07
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

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

Wakaw Station - Routine Testing				
August 2022	Free Chlorine (mg/L) Min	Total Chlorine (mg/L) Min	Turbidity (NTU) Max	Volume (m3) Avg
Aug 01	1.43	1.64	0.10	74
02	1.28	1.53	0.08	49
03	1.39	1.59	0.08	98
04	1.40	1.62	0.13	75
05	1.45	1.68	0.11	64
06	1.36	1.45	0.12	103
07	1.37	1.61	0.21	40
08	1.51	1.65	0.09	41
09	1.43	1.67	0.12	70
10	1.40	1.62	0.09	33
11	1.36	1.52	0.10	43
12	1.37	1.67	0.11	64
13	1.50	1.70	0.07	199
14	1.47	1.67	0.14	50
15	1.53	1.63	0.10	44
16	1.46	1.54	0.22	77
17	1.56	1.72	0.13	83
18	1.47	1.69	0.13	91
19	1.39	1.67	0.20	141
20	1.46	1.64	0.18	174
21	1.28	1.50	0.15	45
22	1.23	1.47	0.28	114
23	1.31	1.56	0.13	112
24	1.37	1.54	0.09	65
25	1.36	1.54	0.10	116
26	1.47	1.75	0.12	71
27	1.52	1.67	0.17	124
28	1.56	1.74	0.19	116
29	1.52	1.67	0.17	45
30	1.45	1.63	0.18	152
31	1.45	1.56	0.15	201
Minimum	1.23	1.45	0.07	33
Maximum	1.56	1.75	0.28	201
Average	1.42	1.62	0.14	89
Exceedences	0			
Total				2774
Count	31	31	31	

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

Wakaw Station - Bacteriological						
August 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Aug 08	0	0	0	1.51	1.65	0.09
Aug 23	0	0	0	1.31	1.56	0.13
Minimum				1.31	1.56	0.09
Maximum	0	0	0	1.51	1.65	0.13
Average				1.41	1.61	0.11
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
August 2022	Free Chlorine (Continuous) (ppm)			Volume (m3) Avg
	Min	Max	Avg	
Aug 01	1.09	1.22	1.17	17
02	1.09	1.16	1.11	40
03	1.04	1.28	1.14	0
04	1.24	1.29	1.27	43
05	1.21	1.41	1.28	18
06	1.31	1.39	1.36	39
07	1.26	1.31	1.28	10
08	1.16	1.26	1.22	15
09	1.13	1.21	1.17	84
10	1.04	1.13	1.09	3
11	1.03	1.16	1.09	17
12	1.09	1.25	1.16	49
13	1.16	1.26	1.20	46
14	1.16	1.26	1.22	37
15	1.13	1.39	1.23	15
16	1.32	1.39	1.34	49
17	1.26	1.46	1.37	22
18	1.30	1.44	1.38	90
19	1.21	1.36	1.31	44
20	1.19	1.30	1.25	96
21	1.21	1.26	1.25	78
22	1.16	1.23	1.20	62
23	1.16	1.42	1.22	77
24	1.34	1.42	1.39	129
25	1.24	1.40	1.35	94
26	1.36	1.47	1.42	81
27	1.32	1.42	1.38	59
28	1.25	1.42	1.33	5
29	1.19	1.40	1.32	59
30	1.27	1.45	1.35	169
31	1.35	1.45	1.41	105
Minimum	1.03			0
Maximum	1.47			169
Average	1.27			53
Count	8710			
Total				1652
Exceedences	0			

Cudworth Station - Bacteriological						
August 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Aug 08	0	0	0	1.23	1.44	0.07
Aug 23	0	0	0	1.21	1.36	0.09
Minimum				1.21	1.36	0.07
Maximum	0	0	0	1.23	1.44	0.09
Average				1.22	1.40	0.08
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

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



BYLAW ENFORCEMENT MONTHLY SUMMARY

Municipality **[RM of Hoodoo No. 401]**

Enforcement Period: **[August, 2022]**

Enforcement Officer: **Luc Morin**

August 7th, 2022

- **General Patrol of the Beaches**
- **Checked on a building at the end of Nelson Beach possibly passed the property line. In my opinion it is very close and hard to be certain without a survey.**
- **Complaint about a large rock with name on it at Osze beach interfering with sight backing out of driveway. I stopped by and spoke to the cabin owner. It did not appear that they were in contravention of a bylaw. I took photos.**
- **West Osze – I placed 2 notices on trailer being parked on the road allowance. Spoke to the 3rd trailer owner and asked him to remove it.**

August 13th, 2022

- **General patrol of the Beaches.**
- **I was asked to inspect the trailers just passed the turnaround at Nickorick West. I checked it out and after reviewing the map with Joan it appears that they are on private land.**
- **West Osze – Place 1 notice for trailer on the road allowance.**

August 19th, 2022

- **General patrol of the Beaches.**
- **All cut outs have been kept clear of trailers.**

August 28th, 2022

- **General patrol of the Beaches.**
- **Cudsaskwa – Inspected the Municipal Reserve and RM Land south of the pickleball court. I noted 21 boat trailers, 2 Ice shacks and 1 enclosed trailer.**
- **My recommendation would be to place No Parking signs at that location for next spring.**



BYLAW ENFORCEMENT MONTHLY SUMMARY

Municipality **[RM of Hoodoo No. 401]**

Enforcement Period: **[September, 2022]**

Enforcement Officer: **Luc Morin**

September 4th 2022

- **General Patrol of the Beaches**
- **Animal Control complaint at Siba which has been resolved.**

September 16th, 2022

- **General patrol of the Beaches.**
- **Discussion with Joan regarding the trailers etc. parked on Municipal Reserve near the pickleball court. Everything must go.**
- **There are 22 items to be removed from Municipal Reserve at Cudaskwa plus one garden.**
- **I asked Ashley to do up some of those nice orange notices.**

September 23rd, 2022

- **General patrol of the Beaches.**
- **All cut outs have been kept clear of trailers at Schitka and Nickorick Beaches.**
- **I posted the notices on all trailers and ice shacks.**

rm401admin

From: Derreck Kollla <derkol@sasktel.net>
Sent: August 17, 2022 8:23 PM
To: Rm Hoodoo
Subject: Fwd: MUNICIPAL TAX ABATEMENT

Sent from my iPhone

Begin forwarded message:

From: bart zimmer <zimmerbart@yahoo.ca>
Date: August 17, 2022 at 6:43:51 PM CST
To: Derrick Kolla <d.kolla@sasktel.net>, Don Gabel <gabeldon@hotmail.com>
Cc: Gary Jakeman <garyjakeman@remax.net>
Subject: MUNICIPAL TAX ABATEMENT
Reply-To: bart zimmer <zimmerbart@yahoo.ca>

Hello Derrick and Don,

Gary Jakeman and I met with you at Lot 133 Wakaw Deep Woods RV Campground May 21, 2020. We reviewed and came to an agreement regarding the amount to be paid to RM Hoodoo Municipal Reserve for each of the 133 subdivided lots at Deep Woods Condominium Corporation.

Previously we had discussed with yourselves and Madsine Madsen at the RM Office boardroom obtaining a Municipal Tax abatement on unsold lots. We discussed this again with you at the May 21, 2020 meeting and you were both in favor. The agreement was for the Municipal Property Tax to not be charged for each of the unsold lots for a maximum of 6 years or until each was sold. When a lot is sold the abatement ceases at that time.

The portion of tax for the school division is not subject to this abatement.

This will apply for the years 2022, 2023, 2024, 2025, 2026, 2027 and will apply to the following lots;

-- 1 to 27 inclusive

-- 53, 81, 82, 83, 84, 87, 90, 91, 95, 99, 101, 102, 106, 114 and 116

We plan to pay the outstanding taxes for all unsold lots prior to September 1st so please confirm that this is the agreement that is in place.

Thank you,

Bart Zimmer
Deep Woods Campground Development Corp.

September 15, 2022

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

Attention: Joan Corneil, Administrator and Fay Stewart, Director of Finance

Re: Proposal for Interim Asset Manager

Background

In respect to organizational governance around asset management, there are two fundamental phases. The first was developing the asset management program, which included data, analysis, and systems. The RM has this completed under the FCM MAMP.

The second phase is sustaining and managing the asset management program moving forward. This is the transition point where the RM is now. This involves a new way of doing business and new job functions and responsibilities. This can be a challenge to some municipalities without interim support.

Council has made the commitment to sustaining its asset management program through policy, strategy and the development plan (i.e. report). This included the following:

- Monitor and manage the AM program
 - AM Database
 - Continuous training
- Continued support for asset management:
 - Allocate resources and incorporates asset management within its admin and operations functions
 - The Municipality use the Asset Management Database to manage its AM program moving forward

Proposed Action

As per our recent discussion with the Finance Director and Administrator, and in review of the RM's asset management readiness, the RM could benefit from some extra support for an interim period in managing its asset management program until a point it can continue without any additional support. This letter provides a proposal on what Pillar Systems can offer in bridging the gap to attaining a self-sustainable asset management program:

- ✓ Maintaining the asset management program current, in part updating the Asset Management Database, including:
 - Working with administration and operations staff in compiling the current year's condition assessment and resulting level of service attained over the one-year period. This would include meeting briefly a minimum of once a month. For short meetings, this could be done via "Zoom" calls. For day duration events, this could be in person.

- Presenting the update to Council the level of service attained and working with Council to set its own level of service targets for the following year. The intent is that this be presented by the RM's administration, where we provide the support to the administration. We can attend Council meetings as required.
- Working with administration and operations staff in developing the following year work program, in line with the level of service targets. This would be used for budget programming and works scheduling. This could include field level verification with operations staff, which is often a good idea to provide the reality check and continuity in thinking with operations staff.
- ✓ If desired, we can provide project management and/or engineering support specific to some of the major works being deployed resulting from the asset management program.
- ✓ If desired, we can make grant funding applications on behalf of the RM for major works, with grant funding program in place for major road works (e.g. clay cap and subgrade stabilize) available for the higher class roadways.

A critical item is to have a "Champion" within the RM, who will be proactive in the implementation and largely responsible for sustaining the asset management program into the future. This would be our primary liaison. We assume for the moment this would be the Director of Finance and/or the Administrator. There is an interaction with the Operations Foreman from time to time which we would work to meld into the process.

The proposed price is \$150/hour plus taxes to an upset limit of \$15,000. We will not exceed that value unless authorization provided by the RM. Any time travel would be based out of Saskatoon, which is relatively close. There would be no disbursement charge for vehicle use.

The time frame for this standing arrangement would be November 1, 2022 to October 31, 2023. We will leave to the RM's discretion and assessment at that time if it wishes to continue with the interim support for the next year.

I look forward to your review. In the interim, feel free to contact me at 587-338-6099 should you have any questions.

Sincerely,



Gordon Molnar, M.A.Sc., P.Eng.
President
www.pillarsystems.ca

From: Joyce Galang <joyce.galang@pinter.ca>
Sent: September 13, 2022 11:53 AM
To: rm401admin
Cc: I. ElBaroudy; Nyamaa Jalbuu
Subject: 2068-21/24 Site Visit

Good morning Joan,

Thank you for meeting us on site last Friday. On Friday, 9th September 2022, Ibrahim E. and Joyce G. visited two projects: Smuts Road Repairs and the Office Expansion project.

Office Expansion Project

We set a meeting with the Contractor (Stuart) at 1PM at the RM office to go over what has been done, check the work completed to date and go over the schedule for the remaining work. The Office Expansion project is prospected to be completed in mid October, weather permitting. At the time of visit:

- The framing of the building was completed, and the windows fitted,
- One window had a crack, which was identified as a manufacturing defect. The Contractor was notified, and he acknowledged the defect. He will be replacing the window as soon as possible.
- The contractor mentioned that plumbing and heating is 95% done, and
- Interior renovations of the original building were mostly completed including the washroom and offices, awaiting touch-ups which will be completed along touch-ups for the expanded section,

The remaining items to be completed for the project include electricity installation, roofing, insulation, drywall, sidings, painting, flooring, entrance staircase, and touch- ups. It was discussed that:

- Additional plugs will be installed in the exterior of the addition, and
- The drywall is awaiting inspection as it may have to be refitted due to the spacing caused by the installed fire-proof door to the existing office.

PINTER will arrange to have a representative on-site by the last week of September to follow up on the work done to date. PINTER will notify the RM and Kolla of the Site visit 48-hours prior the visit.

Smuts Road Project

- Meanwhile, Smuts Road Repairs are completed, and the As-Built Drawings and Report are currently in-progress. The Closure report and Full Project Package will be submitted first week of October.
- PINTER carried out a final Inspection of the remedial work, including areas of rutting and missing/buried culverts along the road. The Foreman will oversee areas of minor ruts and continue to water it as it settles and compacts from use
- PINTER notified the foreman that one of the approaches culverts (not part of the smuts road project) needs to be extended to avoid blocking its outlet (443530 m E& 5809716 m N).
- The change order for grass seeding has been received and signed by the RM.

Let us know if you have any questions or concerns.

Thank you,



**PINTER
& Associates Ltd.**

Consulting Engineers

Joyce Galang

Municipal Engineering Intern
Saskatoon Office
Treaty 6 Territory, Canada
Ph : 306 244-1710

Regina Office

Treaty 4 Territory, Canada
Ph : 306 352-3565

www.pinter.ca



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Signs – Resort Area

1. 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. After the storage lot signs, then the Subdivisions of Wacasa Ridge, Wakaw Ridge & Wakonda Ridge will be done.
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 RV Park & Domremy Beach Campground need to 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. This may have to wait until the spring to put up the beach road signs. 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 for 2023. 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.

6. Following is a progress report on the beach signs;

Completed:

First Point

Hegedus

West Osze

Stoney Point

Berard (Not Utility Lots)

Bonne Madone (Not Utility Lots)

Posts up, No signs:

Nelson

Oleksyn (Not Utility Lots)

Nickorick East (Not Utility Lots)

Nickorick West

Schitka

Not started:

Osze

Siba

The plan is to have all the posts in the ground before winter. Signs can be put up throughout the winter. If any ratepayers have issues with post locations, it will have to wait until the spring as it's taking too long to move the equipment back and forth from beach to beach.

7. There have been some ratepayers that have not been happy where the posts have been placed. When we did the template of post placement on the beaches, it was the most logical on paper.

However, once Mike was on the beach, it was not always the best or most logical place to put it. Some ratepayers have been understanding on that, some have not. We've asked the ratepayers to send an email with why they want it relocated and to where and we will look at it in the spring.

Signs – Rural Area

1. Ashley & I are still verifying the template Madsine had, as there were some incorrect land locations for some of the land owners in the RM.
2. The road names have all been sent in to the Dept of Highways. They are 6 months to a year behind, there is currently only one person working on this project & it is not the only area he works in. 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. The Cudworth Fire Department & first responders have asked to have the road going west past Blanch Mazurkewich's residence, identified as "Boundary Road" in addition to the Township Road.

Maintenance

1. There will need to be maintenance done yearly on the beach civic addressing signs due to tree growth, etc.

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. Gavin from CARS has told me that there is a very small percentage of municipalities that are completed. We already have 95 percent of the addresses & road name changes completed & entered in CARS & that is way more advanced work that has been done than most.

Respectfully submitted by
Catherine Mazurkewich
Assistant

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: October 2022
From: Ashley Pfeiffer
Title: Civic Addressing –Road Name

Options:

1. Receive & file
2. That Council approves the renaming of RR2253/RR2252 for 4 miles from Highway 41 North
3. That Council approves the renaming of RR2253-RR2252-TP432-RR2251-TP434A from Highway 41.
4. Other (Council)

Background: Recently, the Township and Range Roads were submitted to Ministry of Highways for approval. There were a couple roads we thought needed to be named differently.

Discussion:

Between TP42 and TP43, there is a correction line, so everything shifts to the west about a mile and a half. There's only one road that curves and stays connected on this correction; the rest are a dead end. Do we want to name this road to avoid confusion with the road numbers? What length do we want to name? CARS suggests we name the 4 miles North from Highway 41 to where it curves to the east, or all the way to the RM Boundary.

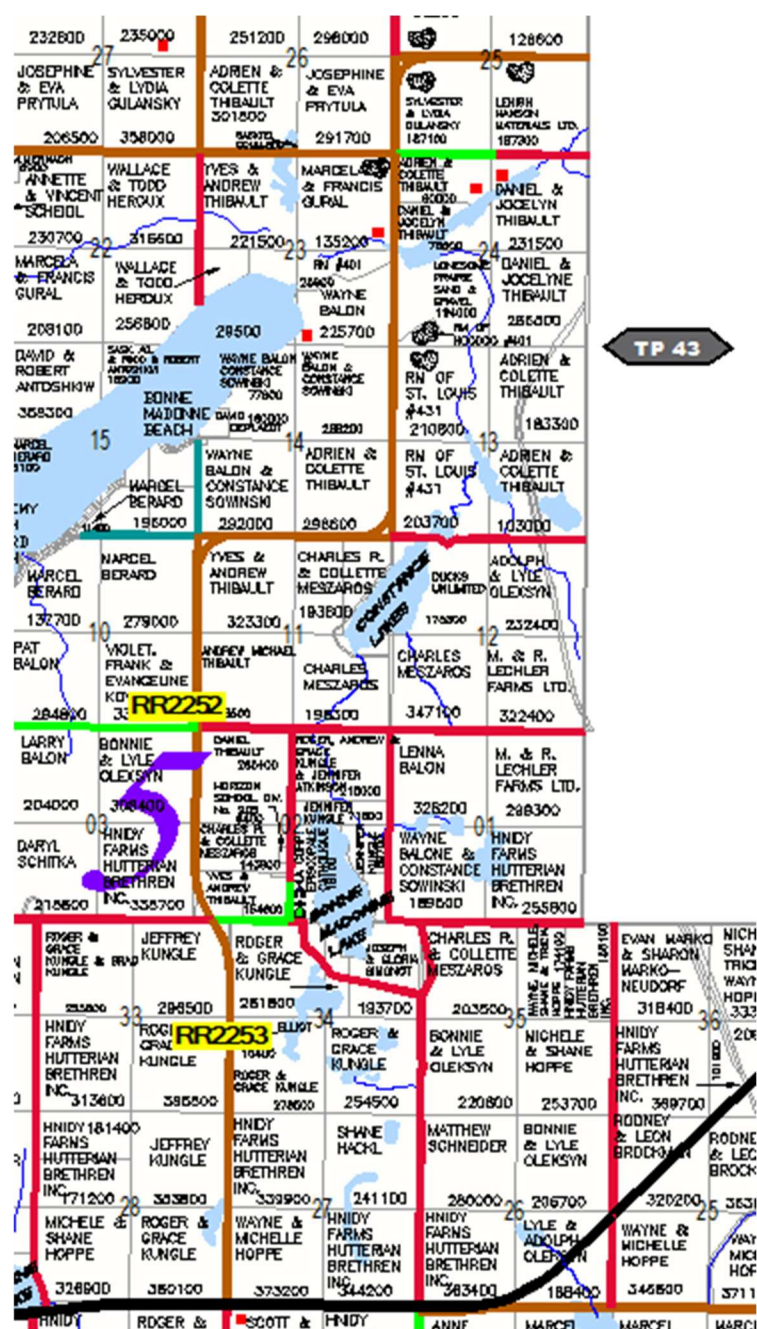
Financial Implications: NA

Attachments: NA

Conclusion: Naming the road would help with confusion on the road numbers.

Respectfully submitted,

Ashley Pfeiffer



Rural Municipality of Hoodoo No.401 Report

For: Council
Date: September 12, 2022
From: Joan Corneil
Title: Discretionary Use- Storage in Ag district

Options:

1. Receive and file
2. That Council approves the Discretionary Use application for a storage facility and compound on SW 23-41-26 W2
3. Other (Council)

Background: Administration is in receipt of Discretionary use application (attached) regarding a storage facility and compound on SW 23-41-26 W2. (See map). Administration has reviewed the application against the Zoning Bylaw- 5.2.1 c) xi) which allows for the Discretionary use. The application meets the site regulations.

Discussion: Under Discretionary Use Standards and Criteria Section 5.4.3., Council may apply

1. development standards
 - a. limiting size
 - b. Buildings used
 - c. Number of employees
2. Screening
3. Roads

Financial Implications: Property used for storage will be assessed as Commercial

Attachments:

1. Application
2. Map
3. Notice to area residents

Conclusion: This application meets the minimum standards as outlined in the Bylaw and may assist in the lack of storage around the lake for boats, trailers and other watercraft.

Respectfully submitted,

Joan Corneil, CAO



RECEIVED AUG 26 2022

Rural Municipality of Hoodoo No. 401

Discretionary Use Application – Form A

1) Applicant: HAL KURTENBACH
Address: 618 VAN IMPE TERRACE
SASKATOON SASK
S7W 1C2

Phone: _____ Cell: 306-222-2552 Fax: _____

Email: hal.kurtenbach@gmail.com

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

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

All/Part of the SW $\frac{1}{4}$, Section 23, Township 41, Range 26

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

Registered Plan No. _____

Certificate of Title No. _____

3) **Existing use of land intended for development:** AGRICULTURAL
EXISTING FARM YARD

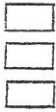
4) **Proposed use of land and buildings:**

BOAT STORAGE IN THE EXISTING
QUONSET AND COVERALL
OUTDOOR CAMPER STORAGE IN
THE EXISTING YARD

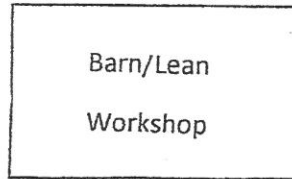
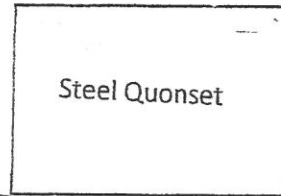
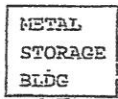
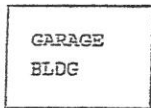
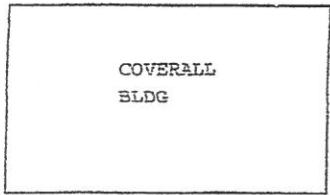
Kurtenbach Farm

SW23-41-26 W3

17 18 19 20 21 22 23 24 25 26



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MEDERNACH FARMS LTD. 255700	DAN & ZORIA LIEFFERS 33 318500	OSOLINSKY FARMS 378700	GNB FARMS LTD. 34 408300	G.N.B. FARMS LTD. 205100	HINDY FARMS HUTTERIAN BROTHERS INC. 377800	GORDON & DONNA KOCHAN 167200	ELAINE PURDY 385800
DAN & ZORIA LIEFFERS 320200	DUCKS UNLIMITED 207800	KATHY & ROB WEHAGE 204300	IVAN & TERESA RICHARDSON 402100	★ REACT WASTE MANAGEMENT 180000	MAURICE & NANCY DEMONG 381200	HINDY FARMS HUTTERIAN BROTHERS INC. 386700	HINDY FARMS HUTTERIAN BROTHERS INC. 410900
DUCKS UNLIMITED 195300	SHAWN & JUANITA KOLLA 297800	MEDERNACH FARMS LTD. 176400	CLARA & GARY FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 316200	101025952 SASKATCHEWAN LTD. 180800	GNB FARMS LTD. 319600	HINDY FARMS HUTTERIAN BROTHERS INC. 211500	HINDY FARMS HUTTERIAN BROTHERS INC. 278600
DARRYL & JACQUELINE HUSLAGE 225800	JEREMY HUSLAGE 212700	NORBERT & MARIE FLOTTEMESCH 275200	GARY & CLARA FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 351900	NORBERT & MARIE FLOTTEMESCH 408300	GARY & CLARA FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 393600	DARRELL & HEIDE KOLLA 331200	CHARLENE UNRUH & MURRAY & RICK WEDEWER 306500
ROSE MERKOSKY 339000	HEIDE KOLLA, CATHERINE MAZURKEWICH, ELIZABETH MAZZA, THOMAS SAVINGER 294100	D.P., N.B.M. FLOTTEMESCH 254700	GARY & CLARA FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 348100	GARY & CLARA FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 380800	EARL KURTENBACH & LORI OLCHOWAY 358600	GARY & CLARA FLOTTEMESCH, NEIL & DAMARA FLOTTEMESCH 350000	CHARLENE UNRUH & MURRAY & RICK WEDEWER 329300
GARRY & CATHERINE MAZURKEWICH 255400	DONALD KOLLA 210000	DWAYNE & PAULETTE FLOTTEMESCH 151300	EARL KURTENBACH & HAL KURTENBACH 374400	HAL KURTENBACH 361900	EARL & HAL KURTENBACH 360400	KOLLA HOLDINGS LTD. 398000	KOLLA HOLDINGS LTD. 324900
PROGRESSIVE INVESTMENT GROUP LTD. 74200	KOLLA HOLDINGS LTD. 367700	DERRECK KOLLA 212300	HAL KURTENBACH 405200	DERRECK & AIMEE KOLLA 408400	KOLLA HOLDINGS LTD. 389400	LORI OLCHOWAY 360500	KURTENBACH FAMILY FARMS LTD. 109000
CHARLOTTE MERKER 164900	MEDERNACH FARMS 325800	TRAVIS & STACEY MEDERNACH 349300	ROMAN & GAIL MEDERNACH 349300	PHILIP & THERESA MEDERNACH 364300	REDING FARMS LTD. 400600	REDING FARMS LTD. 257400	REDING FARMS LTD. 224400
CHARLOTTE DIERKER 309700	TRAVIS & STACEY 341100	ANTHONY & IRENE 232700	P & T MEDERNACH 244700	PHILIP & THERESA MEDERNACH & TRAVIS & STACEY MEDERNACH 365000	D & B KOLLA 343700	ASHLEY & DEBBIE MEDERNACH 25300	DARRELL & HEIDE KOLLA 308500
CHARLOTTE DIERKER 309700	TRAVIS & STACEY 341100	ANTHONY & IRENE 232700	P & T MEDERNACH 244700	PHILIP & THERESA MEDERNACH & TRAVIS & STACEY MEDERNACH 365000	D & B KOLLA 343700	ASHLEY & DEBBIE MEDERNACH 25300	DARRELL & HEIDE KOLLA 308500

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: September 19, 2022

From: Fay Stewart

Title: Roll 3321, TTP – adjustment of taxes & interest accrued since property taken as TTP, advertisement for sale

Options:

1. Receive & file
2. That Council authorizes that interest of \$390.42 & taxes of \$40.74 that accrued on roll 3321 due to administration error since this property was taken as TTP on Feb 13/19 be cancelled.
3. That Council authorizes administration to tender roll 3321 for sale.
4. That Council authorizes administration to look into roll 3321, SE LSD 3 25-43-26 W2 further to see if the land would serve any municipal purposes.
5. Other (Council)

Background:

- In Feb 2019, the RM took over property - roll 3321 (Whiteside), SE 25-43-26 W2, 10 acres, assessed value \$9,400 – as tax title property. Efforts to find the owner were exhausted, he was never able to be located.
 - o Total taxes owing on this property at the time it was taken as TTP was \$1,041.16:
 - Municipal tax = \$1,006.75 (\$716.88 of this are tax enforcement costs)
 - Horizon (school) tax = \$34.41
- When the RM takes a property as TTP, they have a year to advertise this property for sale. No taxes or interest are to accrue during this time.
 - o If a property is assessed under \$17,500, PMB consent is not required to take title
- When this property was taken over as TTP, taxes and interest continued to accrue on that tax card (it was not set to be exempt from taxation/interest at that time). It was set to be exempt in 2021.
- The office cannot find any evidence that this property was ever advertised for tender.

Discussion:

- As taxes and interest are to be exempt on properties taken as TTP, the amounts that have accrued since the date of possession should be cancelled/abated. A council resolution to do so provides support to the auditor at year end
- If the RM does not wish to retain this property (all taxes need to be paid if they are to retain it), they can tender it for sale.
- The RM could consider retaining this for municipal use (gravel?)

Financial Implications:

- If the property was tendered and sold, any residual funds above the tax balance currently owing would be retained by the RM, as the previous owner cannot be located.

Attachments: none

Conclusion: Since no action has been taken on this property since taking it as TTP in February 2019, administration would like to proceed with getting this property dealt with.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jag Aewant". The signature is written in a cursive, flowing style.

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: September 19, 2022

From: Fay Stewart

Title: Write off of taxes accrued on tax title property – rolls 3234 & 3235

Options:

1. Receive & file
2. That Council authorizes the balance of \$1,042.10 on roll 3234 and \$1,042.10 on roll 3235 to be written off, and that the parcels be retained in the RM's name and submitted for SAMA maintenance as vacant/underwater.
3. Other (Council)

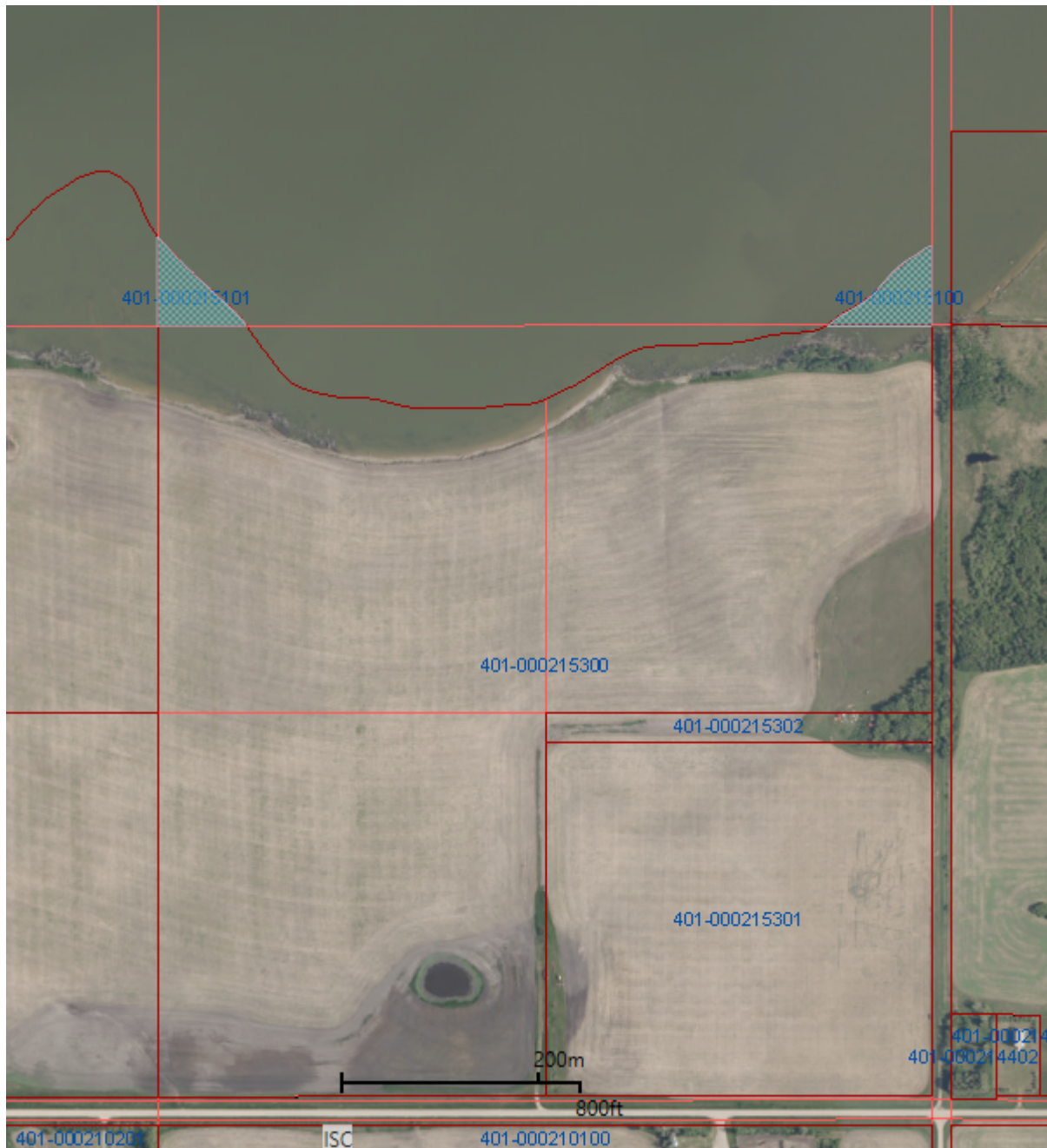
Background: On Nov 15/18, the RM took two parcels of land over as TTP. The balance owing as at that date was as follows:

	Balance at time that TTP was taken:	Amounts accrued after TTP was taken		Total
		Annual levy	Interest	
Rolls 3234 & 3235				
Hoodoo	703.79	10.32	296.41	1,010.52
Horizon	21.03	1.49	9.06	31.58
Total	724.82	11.81	305.47	1,042.10

These size of these parcels are 1.120 acres & 1.06 acres. They were taken as TTP as efforts to find the original landowners were exhausted.

Discussion: These two parcels are underwater (Boucher Lake). They cannot be utilized for anything – farming, etc. Therefore, there is no way that the RM can recoup the costs of these two properties.

I emailed Deneen to see if SAMA would physically come out to check the two parcels, and she said because they do their maintenance inspections during the winter they probably wouldn't come look at this one. She did share the imagery of the two parcels though, which she said may be a few years old, but confirms that these parcels are in fact under water:



Financial Implications: A total of \$2,084.20 would be written off, \$1,636.44 which has already been allowed for. The difference of \$447.76 will reduce the RM's surplus for the 2022 year.

Attachments: none

Conclusion: Council has to provide a resolution in order for the balance accrued on these two properties to be written off.

Respectfully submitted,

Jag Aewant

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: September 19, 2022

From: Fay Stewart

Title: Commemorative plaque

Options:

1. Receive & file
2. That Council authorizes administration to get information for a commemorative plaque that will be considered for the 2023 budget.
3. Other (Council)

Background: On August 10th we received a follow-up request from a daughter (Sandra Durant) of a former long-term employee (Tony Poth) on the promise from 3 years ago of installing a plaque in recognition of service of long-term RM employees & council members.

At the November 20, 2019 meeting the following motion was made:

2019-369-Longterm council/employee recognition

Moved by Hal Diederichs to purchase an exterior, freestanding, moveable sign with plaque for long term service. Administration to draft a policy stating whom receives recognition and after how many years. Carried

Discussion: As this motion was made prior to the current administration staff being employed, administration wanted to confirm a few details before drafting a policy:

- The plaque will recognize individuals vs. long-term employees & council members in general
- If yes to individual names, the criteria to be recognized on the plaque will be years of service
 - o Administration to research employees & council members who have served for 15, 20, 25 years etc.
 - o There would be no option other than years of recognition to be listed on the plaque
- Original motion indicates freestanding sign – was there anything specific that was envisioned, or is council amenable to a mounted sign like the centennial building sign?

Planter - With the office renovations taking place, the office has discussed the possibility getting a planter(s) constructed in the front of the building once the steps & ramp have been finished. Possibly with brick that might be salvaged from the front of the building? We could check with Ken Shynkaruk/Stuart once they come to remove the brick from the building if this is possible and a cost estimate. Wooden planters or other could be considered as well.

Financial Implications: This plaque and/or planters would be a consideration for the 2023 or future years' budgets.

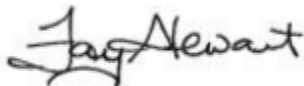
Costs for a 16" x 20" bronze plaque (which matches the other plaque we had mounted on the building) would start at roughly \$2,700, could range up to \$3,500 or higher. These are rough estimates provided by Aurora Sign Works, and will fluctuate depending on letter count, whether we want the RM logo on it, etc.

There is brick that was salvaged from the building, we would need to talk to Ken S. if this is the route we want to go.

Attachments: Letter from Sandra Durant

Conclusion: As current administration was unaware of the task to draft this policy, it is requested that council confirm some of the details and direct this cost item to the 2023 budget.

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".

Aug 10th, 2022.

R.M of Hoodoo.

Dear Sir / Madame;

I am forwarding my tax money for August 2022.

I'm also wondering what ever happened to the plaque that was promised to be installed outside the R.M of Hoodoo. The plaque was to commemorate long term employees of the R.M. My father Tony Roth, Lloyd Wedewer, Lewis Kolla... to mention a few. 3 years ago this was promised. I would like an update. Thank you.

Please reply to sandydurant@yahoo.ca

Sincerely

Sandra Durant.

Hilroy

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: September 19, 2022
From: Fay Stewart
Title: Reconsideration - Finning – GPS Tracking

Options:

1. Receive & file
2. That motion #2022-242 be rescinded.
3. Other (Council)

Background: In June, council passed the following motion, #2022-242 (a subscription with Finning):

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

This report was initiated by Joe before Ralph was hired.

This subscription was discussed with Ralph, and he does not see the need for these subscriptions for the graders. It was not used at his previous workplace, and he doesn't think he would utilize the information. The services provided could be monitored other ways, for example:

- Fuel consumption – fuel logs
- Burn time/idle time – review of daily routes to see how much area was covered
- GPS tracking – ability to contact crew via radios or cell phones

What is offered from this plan that we can't recreate is real-time maps – maps that show routes and where the graders have been in real time. Some RMs post this information on their websites for ratepayers to see for the purposes of information re: snow removal, etc. Text2Car offers similar technology, and the RM of Invergordon has one on their website:

- <http://www.rmofinvergordon.com/p/snow-removal>

Discussion: Administration does not want to enter into this subscription if it will not be utilized. For purposes of public works, Ralph has indicated other ways he would be able to get the information that's provided by the system. For office purposes, at this point there isn't much information that would be useful at this time – perhaps if there is a time where a decision needs to be made to add or remove a unit we could review the cost/hour?

If there are reports/information that council wishes to see from this, then we can prepare those from the information provided from the subscription.

With respect to the real-time maps, this is something I came across and wondered if this is a feature of this technology that Council was interested in (Ralph doesn't need them). There are pros and cons:

- Some ratepayers may use this as a tool to complain more, not less. The foreman is the one who is making the decisions on where the crew is to be performing their road work, and he needs the leeway to be able to make calls at his discretion.
- As for making the map available to the public, Text2Car's only refreshes every 4 hours, and Finning doesn't have the capacity to load the map onto the website to be available for the public eye.
- If the real-time maps were used in the office, reports could be made available to council where requested (i.e. monthly, certain days, etc.)

Financial Implications: The subscription cost is \$1,584 annually.

Attachments:

- Report presented to council in June 2022.
- Example of a map from Finning

Conclusion: Shall Council decide that the subscription is not needed, the motion will need to be rescinded. If council would like to go through with the subscription, administration will sign the contract.

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".

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: June 4, 2022

From: Ashley Pfeiffer

Title: Finning – GPS Tracking

Options:

1. Receive & file
2. That Council approves the upgrade of the satellite box to cellular box, and daily subscription at \$12.00 per month per machine.
3. That Council approves the upgrade of the satellite box to cellular box, and rapid reporting subscription at \$44.00 per month per machine.
4. Other (Council)

Background: Most of our equipment is equip with Vision Link GPS. This can provide either daily or minutely (rapid) reporting (fuel burn, idle time, run time and work time).

Discussion: This will show start up time, how long the graders were idling, tracking where the graders have gone that day and fuel consumption. This can be beneficial to both the foreman and office staff by showing where the graders have been and currently are, when they started up, and their fuel consumption. Rapid reports would be most beneficial in winter so office staff know where the graders are clearing roads without having to call. The reports will also help with verifying time sheets.

2 out of the 3 graders already have the cellular box installed, the third one has a satellite box. It would be best if it was upgraded to a cellular box as it provides quicker reporting and is cheaper to operate. We do not have a price for this but Finning can install it for us.

Financial Implications: Daily reporting is \$12.00 per machine, per month. If we want the rapid reporting, we would need to include the Cell Essentials (\$27.00) and Rapid Reporting (\$17.00) for each grader, the total is \$44.00 per machine, per month.

The three graders would be either \$36.00/month with daily or \$132.00/month with rapid reporting.

Attachments: Email from Dave Hamel

Conclusion: The GPS tracking would be beneficial in provided the foreman and office staff with useful information.

Respectfully submitted,

Ashley Pfeiffer

RM of Hoodoo No 401

From: Dave Hamel <Dave.Hamel@finning.com>
Sent: June 3, 2022 10:32 AM
To: rm401@sasktel.net
Subject: GPS tracking quote
Attachments: 20220603112727969.pdf

Hi Joe, attached is our pricing guide to use our Vision Link GPS.

Your oldest grader the 160M has a satellite box on it, the rest have a cellular box.

To most cost effective is the daily subscription. It will give you all the info you need, but runs 1 report a day. (fuel burn, idle time, run time, work time)

If you want rapid reporting. You will need to add on the Cell Essentials + rapid reporting. This will give you a report every 1-2 mins, showing where the grader all went that day.

We can add a cell box onto the 160M, if this is something you are interested in.

For the Daily it is \$12 per machine per month.

For the rapid reporting it would be \$44 per machine per month.

If you have any questions please let me know.

Dave Hamel

Product Support Sales Representative | Finning Canada (S01 Saskatoon)

Phone: +1 (306) 382-3550 | Fax: 306.384.2511 | Cell: +1 (306) 2299837

www.finning.ca | Dave.Hamel@finning.com

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2022 CONNECTIVITY PRICING

SUBSCRIPTIONS MONTHLY

Cellular/Satellite	Monthly Rate
* Daily	\$12.00
Dual Mode Essentials	\$60.00

Cellular	Monthly Rate
Basic	\$17.00
* Essentials	\$27.00

Satellite	Monthly Rate
Basic	\$34.00
* Essentials	\$60.00

Legacy	Monthly Rate
Basic	\$34.00
Essentials	\$60.00

Locator	Monthly Rate
Daily (Cell or Sat)	\$12.00
Satellite - 6 Hr Reporting	\$24.00

Add-Ons	Monthly Rate
3PDATA	\$7.00
* Rapid Reporting	\$17.00
Load & Cycle Project	\$65.00
Advanced Productivity	\$65.00

Condition Monitoring	BCP	GCI
Basic	\$13.00	\$15.00
Essentials	\$15.00	\$18.00

*In addition to Basic or Essentials Subscription

HARDWARE - PARTS ONLY

Locator	Retail
PL131	\$530.00
PL161	\$130.00

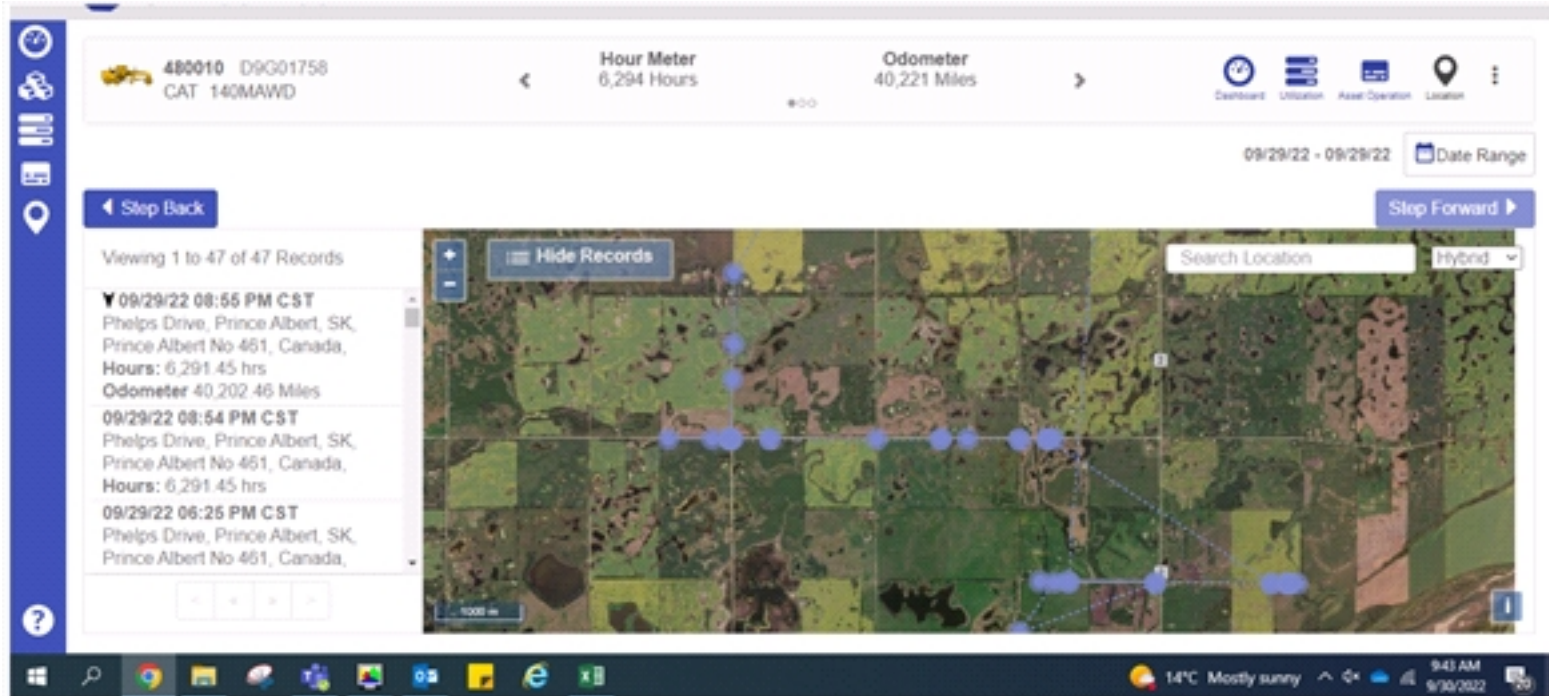
Basic	Retail
PL243 (4G)*	\$455.00
*Includes Wiring Harness	

Pro	Retail
PL631	\$1,660.00
PL641V2 (4G)	\$1,025.00
PL542V2 (4G)*	\$705.00
PL542-14V2 Pin (4G)*	\$840.00
*Includes harnesses	

Elite	Retail
PLE631	\$2,355.00
PLE641	\$1,720.00
PLE683 (4G and Sat)	\$1,970.00
Dual Mode - Cell/Sat	

PERFORMANCE SOLUTIONS

FINNING CAT



After a meeting with municipalities, law enforcement, safety organizations, and stakeholders last fall, Saskatchewan municipalities can now choose to allow e-scooters on public roads.

E-scooters don't have to be registered and don't require a driver's license to operate but they must comply with municipal bylaws and meet the provincial e-scooter regulations.

The City of Moose Jaw may pass bylaws to allow e-scooters and authorize where and when they can be used. If the city does not pass a bylaw permitting their use, e-scooters will continue to be prohibited on public roads.

The provincial regulations are safety focused, and stipulate:

- E-scooters can only be permitted on roads with a speed of 50 kilometers per hour or less
- E-scooters cannot be operated at a speed greater than 24 km/hr
- A minimum operator age of 16 years or older
- An outline of the required standards and safety equipment – Riders are required to wear helmets
- Municipalities and provincial and national parks have the authority to create bylaws around the use of e-scooters

Any fines or penalties for operating an e-scooter in a restricted area of the community are also up to the municipality.

“These regulations give significant consideration to safety, to help ensure people can ride e-scooters while minimizing risk,” says Don Morgan, the Minister responsible for SGI. “While municipalities have always had the option to allow e-scooters on sidewalks and walking paths, these new regulations serve public demand while providing municipal authority for additional bylaws.”

Most respondents were in favour of allowing e-scooters to be used on public roads, with many supporters viewing e-scooters as an eco-friendly mode of transportation.

While other vehicles aren't included at this time, the regulations position the province to react to other micro-mobility devices in the future.





Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: October 10, 2022
From: Fay Stewart
Title: Permits for hauling primary weights

Options:

1. Receive & file
2. That Council requests the roads committee prepare a proposal re: hauling primary weights in the RM of Hoodoo for consideration at the next regular council meeting.
3. Other (Council)

Background: The office received a request from a trucking company to haul primary weights in the RM of Hoodoo. As permits to haul primary weights are not granted in Hoodoo, this request was denied for the time being, but administration said we would bring it up to council.

The roads committee has a tentative meeting date set for Tuesday October 18th.

Discussion: If council is open to the possibility of issuing permits for hauling primary weights in the RM, the following would need to be considered:

- Charge for commercial vs. ratepayer permits
- Time (months) that the permit is valid for

Financial Implications: Currently no money is collected for any primary weight hauling as it is not allowed in the RM

Attachments: n/a

Conclusion: If council is not open to allowing primary weight hauling on the RM roads, the roads committee will not prepare a proposal during their next meeting.

Respectfully submitted,

